

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
10,955	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Meeting		KERANS IRISH PUB	24.00	1	24.00	8.76	8.76	6.40
10,966	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Meal in Pueblo, CO during site visit for 2019 Annual Meeting Prep	3 MARGARITAS	39.04	2	19.52	15.71	14.44	12.59
10,967	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with planning Site	Lunch	VILLA PIZZA	11.10	1	11.10	5.02	4.62	4.02
10,968	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Department Meeting	Safety Department Meeting	STOUT ST SOCIAL	27.00	1	27.00	13.27	12.21	10.63
10,969	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conf and Safety Mgs	Attend ES leadership conference and several safety meetings	SOU'SQ "BEP EATERY 5TH	9.27	1	9.27	4.56	4.19	3.65
10,970	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conf and Safety Mgs	Attend ES leadership conference and several safety meetings	KERANS IRISH PUB	21.57	1	21.57	10.60	9.75	8.50
10,971	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Prevention Training	Lunch	FIRST CHOICE MARKE	16.17	1	16.17	7.95	7.31	6.37
10,972	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Meeting and Wildfire Prevention Trn	Dinner	MAY WA CHINESE RESTAUR	23.65	1	23.65	11.63	10.69	9.32
10,973	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - BOM card compromised - used personal card	Target	1.29	1	1.29	0.65	0.60	0.52
10,974	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - BOM card compromised - used personal card	Duobox	4.10	1	4.10	2.08	1.90	1.65
10,975	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - BOM card compromised - used personal card	Woody Creek Bakery & Cafe	14.19	1	14.19	7.14	6.56	5.72
10,976	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - BOM card compromised - used personal card	Copper Pot Indian Grill	24.07	1	24.07	12.11	11.13	9.70
10,977	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Coffee and Breakfast while on travel for Energy Supply	MODMARKET	11.55	1	11.55	4.65	4.27	3.72
10,978	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Dinner while on travel to TX for Energy Supply	EMBASSY SUITES HOTEL	18.16	1	18.16	7.31	6.72	5.85
10,979	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Training	Dinner 1/28/19	RADISSON BLU MINNEAPOL	21.35	0	21.35	8.59	7.90	6.88
10,980	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO2 Pay & Enterprise Project Portfolio meetings	WO2 Pay End to End scoping & charter meeting and Enterprise Project Portfolio Management-	Sphere	12.49	1	12.49	5.03	4.62	4.03
10,981	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Meetings	Executive listening sessions meetings in Minneapolis 11/27-11/29 travel meal-lunch	MCDONALD S F13573	2.50	1	2.50	1.01	0.90	0.81
10,982	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Meetings	Lunch	TACO JOHNS 9968	3.11	1	3.11	1.25	1.15	1.00
10,983	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OOULED meetings		EMBASSY SUITES	6.44	0	6.44	6.44	6.44	5.61
10,984	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wild Fire Mitigation Update Meeting	Wild Fire Mitigation Update Meeting	RUJOI DOWN RESI - AMB'OR	19.78	1	19.78	19.78	19.78	17.23
10,985	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.		MARROTT MINNEAPOLIS C	14.70	0	14.70	14.70	14.70	12.81
10,986	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Material Assembly Workshop	Hotel charges while in Denver for XE1 Material Assembly Workshop	DOUBLETREE THORNTON	4.59	0	4.59	4.59	4.59	4.00
10,987	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Material Assembly Workshop	Breakfast at MSP airport while attending XE1 Material Assembly Workshop	MINNEAPOLIS AIRPORT	2.95	1	2.95	2.95	2.95	2.57
10,988	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Meeting in Denver CO	Lunch while traveling to Denver CO, for a Substation Construction Meeting.	HUDSON NEWS ST1531	10.61	1	10.61	10.61	10.61	9.24
10,989	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project meeting in Denver CO	Breakfast while traveling to Denver CO, for a Substation Construction Meeting.	CARBOU COFFEE CO #123	10.98	1	10.98	10.98	10.98	9.57
10,990	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project meeting in Denver CO	Lunch while traveling to Denver CO, for a Substation Construction Meeting.	SUBWAY 00628776	20.31	3	6.77	20.31	17.70	
10,991	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting	Meal during travel to Maple Grove, MN for a capital distribution substation project meeting.	JIMMY JOHNS 1744	5.47	1	5.47	5.47	5.47	4.77
10,992	SumTotal	XES	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EGC Power Conference		SUBWAY 00251256	9.12	1	9.12	9.12	9.12	6.62
10,993	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop		MINNEAPOLIS AIRPORT	13.92	1	13.92	13.92	13.92	13.92
10,994	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		HOTEL DENVER TECH CENT	2.00	0	2.00	0.80	0.74	0.64
10,995	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		DRBK	27.96	1	27.96	11.25	10.34	9.01
10,996	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Innovation EIP conference		WALGREENS #4492	13.01	1	13.01	4.71	4.71	4.10
10,997	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Innovation EIP conference		BOULETTES LARDER	49.19	1	49.19	17.79	17.79	15.50
10,998	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control Meeting	Breakfast - Grid Visibility & Control Meeting	WESTIN DENVER DINING	4.54	1	4.54	1.53	1.40	1.22
10,999	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control Meeting	Dinner - Grid Visibility & Control Meeting	CHEESECAKE DENVER	22.00	1	22.00	7.39	6.80	5.90
11,000	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F18083	2.51	1	2.51	0.84	0.78	0.68
11,001	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Economic Development Team meetings	Corporate Economic Development Team meetings	DUNNIN #35310 Q35	7.02	1	7.02	3.18	2.92	2.54
11,002	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives Travel		MARROTT MINNEAPOLIS C	33.05	0	33.05	14.95	13.75	11.98
11,003	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		UP COFFEE ROASTERS DBA	10.53	1	10.53	4.24	3.90	3.38
11,004	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		LYON S PUB	17.15	1	17.15	6.90	6.35	5.53
11,005	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meeting Trip in San Francisco	EIP Meeting Trip in San Francisco - evening meal	LE CENTRAL	34.21	1	34.21	13.76	12.66	11.03
11,006	SumTotal	XFS	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner During Home Visits in AM	Travel Dinner During Home Visits in AM	THE PLAZA R RESTAURAN	38.41	2	19.20	13.62	10.87	9.47
11,007	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN team visit		AG MINNEAPOLIS	36.32	0	36.32	13.25	12.19	10.62
11,008	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN Team Visit		LANCER AT XCEL ENERGY	2.70	1	2.70	0.99	0.91	0.79
11,009	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN Team Visit		STARBUCKS STORE 28076	9.66	1	9.66	3.52	3.24	2.82
11,010	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN Team Visit		CHIPOTLE 0186	9.99	1	9.99	3.64	3.35	2.90
11,011	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Denver	Travel for Transmission meetings in Denver	INTERMISSION CAFE 1800	9.43	1	9.43	3.37	3.17	2.45
11,012	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch Denver	Denver for Transmission Planning meetings	INTERMISSION CAFE 1800	10.02	1	10.02	3.58	3.28	2.62
11,013	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver/Anarillo business trip for CDOTX Staff Leadership Meetings 1/28-2/1		HELTON HOTELS	24.44	0	24.44	8.73	8.73	6.38
11,014	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	distributed energy resources workshop		Subway	4.68	1	4.68	3.53	3.53	2.58
11,015	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 10 Breakfast coffee		SOU'SQ "PALACE COFFEE	2.60	1	2.60	0.93	0.93	0.68
11,016	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 10 Lunch and Coffee		STARBUCKS	10.00	1	10.00	3.57	3.57	2.61
11,017	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Week 10 XE1 Dinner		PUBLIC HOUSE AMARILLO	47.13	1	47.13	16.84	16.84	12.31
11,018	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED	13.66	1	13.66	4.88	4.88	3.57
11,019	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED	20.99	1	20.99	7.50	7.50	5.48
11,020	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SP5 Conclusions Improvement Capital Execution	Working in the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	COURTYARD BY MARROTT	15.16	0	15.16	5.42	5.42	3.95
11,021	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference		LOEWS HOTELS	24.94	0	24.94	9.10	9.10	6.65
11,022	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference		LOEWS HOTELS	54.66	0	54.66	19.94	19.94	14.57

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11,023	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leaders Conference	Lodging while managing Energy Supply Leaders conference room block and networking event onsite at Loews hotel as well as activities at Xcel Energy	LOEWS HOTELS	39.49	0	39.49	14.41	14.41	10.53
11,024	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leaders Conference		STARBUCKS STORE 02048	9.10	1	9.10	3.32	3.32	2.43
11,025	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	2019 Annual Meeting Site Visit - intend for annual meeting to be held in Pueblo, Co in 2019. Site visit to review venue.	COURTYARD BY MARRIOTT	13.74	0	13.74	5.53	5.53	4.43
11,026	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Travel meal while in Pueblo CO for Annual Meeting Site Visit	COURTYARD BY MARRIOTT	3.76	1	3.76	1.51	1.51	1.21
11,027	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Travel meal while in Pueblo, CO for Annual Meeting Site Visit.	COURTYARD BY MARRIOTT	17.87	2	8.94	7.19	6.61	5.76
11,028	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Physical Security Mtg		CRIMSON DINER	22.70	1	22.70	11.14	10.25	8.93
11,029	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IM NDT Conference		HLTON DRAGOS	63.92	2	31.96	25.72	23.65	20.61
11,030	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee	Meal charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting.	THE SIMPLE SANDWICH	23.03	1	23.03	10.42	9.58	8.35
11,031	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conf and Safety Mtgs	Attend ES leadership conference and several safety meetings.	KERANS IRISH PUB	23.11	1	23.11	11.36	10.45	9.10
11,032	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Observations		SUBWAY 0012607	6.00	1	6.00	2.95	2.71	2.36
11,033	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Prevention Training	Lunch	EL NOPAL RESTAURANT	18.56	1	18.56	9.12	8.39	7.31
11,034	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key clients	Meetings with key clients	Trieste Cafe	14.16	1	14.16	6.96	6.40	5.58
11,035	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Team meeting	Breakfast while traveling to attend the Energy Supply Leadership Team meeting in Minneapolis.	STARBUCKS STORE 28076	6.05	1	6.05	2.97	2.73	2.38
11,036	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ALL STAFF Security / Corp 2019 - TEAM Meeting		YARD HOUSE 0108329	12.67	1	12.67	6.37	5.88	5.11
11,037	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ALL STAFF Security / Corp 2019 - TEAM Meeting		QDOBA 2002	16.09	1	16.09	8.09	7.44	6.48
11,038	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Utilities Symposium planning meeting, Denver		CHEESECAKE DENVER	26.29	1	26.29	13.22	12.16	10.59
11,039	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Utilities Symposium planning meeting		Jax Fish House - Denver	49.56	1	49.56	24.93	22.92	19.97
11,040	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	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	Caribou Coffee Store	3.76	1	3.76	1.89	1.74	1.52
11,041	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	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	Caribou Coffee Store	3.76	1	3.76	1.89	1.74	1.52
11,042	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	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	Subway	14.39	1	14.39	7.24	6.66	5.80
11,043	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Weekly touch point with new contractor Melody Evans	Weekly touch point with new contractor Melody Evans - coffee	INTERMISSION CAFE 1800	4.85	2	2.42	2.44	2.24	1.95
11,044	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Travel Meal	&	14.00	1	14.00	5.63	5.18	4.51
11,045	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Dinner while on travel to TX for Energy Supply	EMPASSY SUITES HOTEL	30.98	1	30.98	12.47	11.46	9.99
11,046	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Days Meetings in Minneapolis		STARBUCKS STORE 28076	6.88	1	6.88	2.77	2.55	2.22
11,047	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Days Meetings in Minneapolis		Sphere	12.21	1	12.21	4.91	4.52	3.94
11,048	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Days Meetings in Minneapolis		Mission American	27.15	1	27.15	10.92	10.05	8.75
11,049	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Application Configuration Sessions	Travel Meal	STARBUCKS STORE 28076	5.00	1	5.00	2.01	1.85	1.61
11,050	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Application Configuration Sessions	Travel Meal	Sphere	16.38	1	16.38	6.59	6.06	5.28
11,051	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Application Configuration Sessions	Travel Meal	Mission American	37.09	1	37.09	14.92	13.72	11.96
11,052	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Team Meetings	Travel meal while in Denver for Team Meetings	TST* MENYA RAMEN DOWNT	20.09	1	20.09	10.10	9.29	8.10
11,053	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings	direct reports and leadership meetings	Blue Agave Grill - Lod	35.42	1	35.42	17.81	16.38	14.27
11,054	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WQ2 Pay & Enterprise Project Portfolio meetings	WQ2 Pay End to End scoping & charter meeting and Enterprise Project Portfolio Management- Executive listening sessions meetings in Minneapolis 11/27-11/29 travel meal-coffee	STARBUCKS NT MSP	4.68	1	4.68	1.88	1.73	1.51
11,055	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WQ2 Pay & Enterprise Project Portfolio meetings	Executive listening sessions meetings in Minneapolis 11/27-11/29 travel meal-lunch	SOUISO BEP EATERY 5TH	10.77	1	10.77	4.33	3.99	3.47
11,056	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - EIP Meeting	Dinner - EIP Meeting	PERRY S EMBARCADERO	5.18	1	5.18	2.08	1.92	1.67
11,057	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Traveling for Knowledge Transfer		CARIBOU COFFEE CO #194	10.97	1	10.97	4.41	4.06	3.54
11,058	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Traveling for Knowledge Transfer		MARRIOTT MINNEAPOLIS F	42.48	1	42.48	17.09	15.72	13.69
11,059	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - EIP Meeting	Dinner - EIP Meeting	PERRY S EMBARCADERO	5.18	1	5.18	2.08	1.92	1.67
11,060	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Reporting Team strategy and Guidance	Operational Reporting	MARRIOTT MINNEAPOLIS C	20.74	0	20.74	8.34	7.67	6.69
11,061	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Reporting - Lunch	Operational Reporting - Lunch	PAW'SO GOOD ASIAN	9.73	1	9.73	3.91	3.60	3.14
11,062	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - EIP Meeting	Dinner - EIP Meeting	PERRY S EMBARCADERO	5.18	1	5.18	2.08	1.92	1.67
11,063	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - EIP Meeting	Dinner - EIP Meeting	PERRY S EMBARCADERO	5.18	1	5.18	2.08	1.92	1.67
11,064	SumTotal	XFS	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Meetings	breakfast	LANCER AT XCEL ENERGY	1.62	1	1.62	0.65	0.62	0.53
11,065	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Meetings	coffee/snack	STARBUCKS STORE 02541	3.78	1	3.78	1.52	1.40	1.22
11,066	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to manage MN team	Travel to MN to manage MN team	LANCER AT XCEL ENERGY	7.56	1	7.56	1.16	1.07	0.93
11,067	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to manage MN team	Travel to MN to manage MN team	STARBUCKS STORE 28076	9.88	1	9.88	1.52	1.39	1.22
11,068	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Karen Hyde and Legal-Mankato II GVTIC Agreement		MINNEAPOLIS AIRPORT	35.95	1	35.95	35.95	35.95	26.11
11,069	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Late January 2019 Meetings - Carmel	DER Workshop, RSC Meeting, MSO Application Users Group, Market User Interface Workshop	RENAISSANCE HOTEL INDI	9.71	0	9.71	9.71	9.71	8.46
11,070	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Late January 2019 Meetings - Carmel	DER Workshop, RSC Meeting, MSO Application Users Group, Market User Interface Workshop	RENAISSANCE HOTEL INDI	18.25	0	18.25	18.25	18.25	15.90
11,071	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Late January 2019 Meetings - Carmel	DER Workshop, RSC Meeting, MSO Application Users Group, Market User Interface Workshop	USA'SUICANTEN VENDOR	1.60	1	1.60	1.60	1.60	1.39
11,072	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.		MARRIOTT MINNEAPOLIS C	18.62	0	18.62	18.62	18.62	16.22
11,073	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.		PANERA BREAD #601320 P	6.55	1	6.55	6.55	6.55	5.71
11,074	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings	JERSEY MKES 24009	8.55	1	8.55	8.55	8.55	7.45
11,075	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings	KWIK TRIP 16200001628	12.68	1	12.68	12.68	12.68	11.05
11,076	SumTotal	XES	2019-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Material Assembly	Dinner at DEN airport while traveling for XE1 Material Assembly Workshop	CHEF JIMMY ITALIAN BRG	13.94	3	4.65	13.94	13.94	12.15
11,077	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plant visit	Travel meal/plant visit.	PF CHANGS #9568	14.52	1	14.52	14.52	14.52	10.61
11,078	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop		WESTIN DENVER DINING	3.24	1	3.24	3.24	3.24	3.24
11,079	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Meetings		JIMMY JOHNS # 673	3.99	1	3.99	3.99	3.99	3.99
11,080	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop		WESTIN DENVER DINING	8.06	1	8.06	8.06	8.06	8.06
11,081	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pm and finance meetings in PSCO		HOLIDAY INN LAKEWOOD	14.98	0	14.98	6.27	5.76	5.02

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of Mkt Electric Retail Amount
11,002	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner on travel		OLD CHICAGO LAKEWOOD	15.43	1	15.43	6.48	5.94	5.17
11,003	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO		SURWAY 00313148	13.83	1	13.83	5.56	5.12	4.46
11,004	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO		RED ROBIN NO 206	19.36	1	19.36	7.79	7.16	6.24
11,005	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Re: Employee engagement - backfilling operations specialist duties, knowledge and information/documentation transfer from leadership		CHINA MOON MN INC	15.88	1	15.88	5.74	5.74	5.01
11,006	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Innovation EIP conference		BOULETTES LARDER	49.19	1	49.19	17.79	17.79	15.50
11,007	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending MPUC Meeting		ENSTERS BAGELS	7.94	1	7.94	2.87	2.87	2.50
11,008	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending MPUC Meeting	Attending Minnesota Public Utilities Meeting.	RIVAL HOUSE	18.10	1	18.10	6.55	6.55	5.70
11,009	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP training and sustainment	Meal while traveling for Roadshows	FIVE GUYS CO 1434 QSR	16.22	1	16.22	5.45	5.01	4.37
11,000	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP training and sustainment	Meal while in Fort Collins for Roadshow	&	28.66	1	28.66	9.63	8.86	7.72
11,001	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control	Dinner - Grid Visibility & Control	POSTINO LOHI	26.00	1	26.00	8.74	8.03	7.00
11,002	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		PEACE COFFEE LLC	7.05	1	7.05	2.84	2.61	2.27
11,003	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Meeting Site visit to Pueblo CO	Annual Meeting site visit to Pueblo Colorado	JIMMY JOHNS - 2642	6.57	1	6.57	2.64	2.43	2.12
11,004	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Meet with new employees	LANCER AT XCEL CHESTNU	12.96	1	12.96	10.91	8.71	7.58
11,005	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN team visit		STARBUCKS STORE 28076	7.88	1	7.88	2.88	2.64	2.30
11,006	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN Team Visit		POTRELLY #125	10.05	1	10.05	3.67	3.37	2.94
11,007	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Staff Leadership Meetings	Denver/Amarillo business trip for CD/TX Staff Leadership Meetings 1/28-2/1	HILTON DENVER STARBUCK	4.19	1	4.19	1.50	1.50	1.06
11,008	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Staff Leadership Meetings	Amarillo business trip for CD/TX Staff Leadership Meetings 1/28-2/1	SALT GRASS AMARILLO	93.42	3	31.14	33.38	33.38	24.38
11,009	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting for meeting	Trip to MSO for SPF-MSO CSP	MARSHOTT METARE AT LA	35.67	0	35.67	12.75	12.75	9.31
11,100	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	Trip to MSO for SPF-MSO CSP	CHICK-FL-A DAL	8.93	1	8.93	3.19	3.19	2.33
11,101	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Trip to MSO for SPF-MSO CSP	B	24.94	1	24.94	8.88	8.88	6.49
11,102	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Analysis Forum		HERRINGBONE LA JOLLA_T	59.59	1	59.59	21.29	21.29	15.56
11,103	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gulf Coast Power Annual MSO update		Popeye's	4.42	1	4.42	3.33	3.33	2.44
11,104	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interregional planning meetings		starbucks	10.00	1	10.00	7.54	7.54	5.51
11,105	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interregional planning meetings		Diagos	45.30	1	45.30	34.17	34.17	24.97
11,106	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 10 Breakfast Coffee		SOU'SO 'PALACE COFFEE	2.71	1	2.71	0.97	0.97	0.71
11,107	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 10 Dinner		SALT GRASS AMARILLO	24.10	1	24.10	8.61	8.61	6.29
11,108	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED	15.24	1	15.24	5.45	5.45	3.98
11,109	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED	19.76	1	19.76	7.06	7.06	5.16
11,110	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Execution Program -working through diagnose, design, development and implementation phases of several Capital XE1 projects.	DONUT STOP	7.50	1	7.50	2.68	2.68	1.96
11,111	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Execution Program -working through diagnose, design, development and implementation phases of several Capital XE1 projects.	TST* THE DRUNKEN OYSTE	52.39	1	52.39	18.72	18.72	13.68
11,112	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference	Team travel meal while attending the Energy Supply Leadership Conference in Minneapolis. Attendees were Lou Jansen, Brian Smit, Jessica Terry & Patrick Wilson. Water while waiting on plane.	MINNEAPOLIS AIRPORT	28.55	4	7.14	10.42	10.42	7.61
11,113	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference		THE NEW STAND	3.99	1	3.99	1.46	1.46	1.06
11,114	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference	Dinner during layover at DVA.	CITY WOK	14.22	1	14.22	5.19	5.19	3.79
11,115	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip back to Amarillo		CITY WOK	13.72	1	13.72	5.01	5.01	3.86
11,116	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 meeting		COCINA DEL BARRRO	16.48	1	16.48	6.01	6.01	4.39
11,117	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference		LANCER AT XCEL ENERGY	2.38	1	2.38	0.87	0.87	0.63
11,118	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference		CARBOU COFFEE CO #119	5.65	1	5.65	2.06	2.06	1.51
11,119	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Travel meal while in Pueblo, CO for Annual Meeting Site Visit.	JIMMY JOHNS - 2642	11.04	1	11.04	4.44	4.08	3.56
11,120	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Travel meal while in Pueblo CO for Annual Meeting Site Visit	TST* BRUES ALEHOUSE BR	63.32	3	21.11	25.48	23.43	20.41
11,121	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Physical Security Mtg Meeting with planners		STARBUCKS SOUTH PIER D	5.51	1	5.51	2.70	2.49	2.17
11,122	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with planners	Snack at the airport	CARBOU COFFEE CO #129	4.84	1	4.84	2.19	2.01	1.75
11,123	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with planners	Lunch at facility	BLUE BELL AT XCEL	6.69	1	6.69	3.03	2.78	2.42
11,124	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting NSP planners		SURDYS FLIGHTS T2	6.44	1	6.44	2.91	2.68	2.33
11,125	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee Meeting	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee meeting.	Lancer Hospitality	6.43	1	6.43	2.91	2.67	2.33
11,126	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conf and Safety Mgs	Attend ES leadership conference and several safety meetings.	LOEWS MINNEAPOLIS FB	19.51	1	19.51	9.59	8.82	7.68
11,127	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership team meeting	Travel meal while returning to Denver from Minneapolis to attend the Energy Supply leadership team meeting	STARBUCKS NT MSP	6.45	1	6.45	3.17	2.92	2.54
11,128	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Utility Symposium Planning		WESTIN DENVER DINING	5.52	1	5.52	2.78	2.55	2.22
11,129	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Utilities Symposium planning meeting		INTERMISSION CAFE 1800	15.41	1	15.41	7.75	7.13	6.21
11,130	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Lunch while in TX for Energy Supply	WESLEYS BEAN POT AND B	11.68	1	11.68	4.70	4.32	3.77
11,131	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Dinner while on travel for Energy Supply	BREWERY	20.90	1	20.90	8.41	7.73	6.74
11,132	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Days meetings in Minneapolis		GREEN AND THE GRAIN	10.86	1	10.86	4.37	4.02	3.50
11,133	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Days Meetings in Minneapolis		LYON S PUB	22.55	1	22.55	9.08	8.34	7.27
11,134	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Application Configuration Sessions	Travel Meal	CARBOU COFFEE CO #119	4.33	1	4.33	1.74	1.60	1.40
11,135	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Application Configuration Sessions	Travel Meal	GREEN AND THE GRAIN	11.90	1	11.90	4.79	4.40	3.84
11,136	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Application Configuration Sessions	Travel Meal	LYON S PUB	26.95	1	26.95	10.84	9.97	8.66
11,137	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for Team Meetings.		INTERMISSION CAFE 1800	5.11	1	5.11	2.57	2.36	2.05
11,138	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings	Travel meal while in Denver for Team Meetings	MCDONALD S F13570	9.97	1	9.97	5.01	4.61	4.02
11,139	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	3.54	1	3.54	1.78	1.64	1.43

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
11,140	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	8.09	1	8.09	4.07	3.74	3.20
11,141	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - EP Meeting	Breakfast - EP Meeting	SO *SO *HARBOR COURT C	3.88	1	3.88	1.56	1.44	1.25
11,142	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Traveling for Knowledge Transfer	Lunch - Traveling for Knowledge Transfer	LANCER AT XCEL CHESTNU	5.67	1	5.67	2.28	2.10	1.83
11,143	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - EP Meeting	Breakfast - EP Meeting	SO *SO *HARBOR COURT C	3.88	1	3.88	1.56	1.44	1.25
11,144	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Reporting - Lunch	Operational Reporting - Lunch	LANCER AT XCEL ENERGY	8.10	1	8.10	3.20	3.00	2.61
11,145	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - EP Meeting	Breakfast - EP Meeting	SO *SO *HARBOR COURT C	3.88	1	3.88	1.56	1.44	1.25
11,146	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - EP Meeting	Breakfast - EP Meeting	SO *SO *HARBOR COURT C	3.88	1	3.88	1.56	1.44	1.25
11,147	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Meetings	snack	CMSVEND*THEISEN VENDIN	1.20	1	1.20	0.48	0.44	0.39
11,148	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Meetings	breakfast	MCDONALD S F38622	2.62	1	2.62	1.05	0.97	0.84
11,149	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle Meetings	Electric Vehicle Meetings	JIMMY JOHNS # 673	9.70	1	9.70	4.06	3.73	3.25
11,150	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle Meetings	Electric Vehicle Meetings. Kevin's BMO card was compromised so he had to use his personal card	Double Tree by Hilton	24.60	0	24.60	10.29	9.46	8.25
11,151	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to manage MN team	Travel to MN to manage MN team	LANCER AT XCEL ENERGY	7.56	1	7.56	1.16	1.07	0.93
11,152	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to manage MN team	Travel to MN to manage MN team	STARBUCKS STORE 28076	8.55	1	8.55	1.31	1.21	1.05
11,153	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to manage MN team	Travel to MN to manage MN team	CHIPOTLE 0186	12.05	1	12.05	1.85	1.70	1.48
11,154	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Assist with interviews for Brad's Backfill	Dinner 1/30/2019. Assist with interviews for Brad's Backfill	OC BRIGHTON	28.35	1	28.35	12.83	11.79	10.28
11,155	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Personnel meetings	Lunch while in MN for meetings	MCDONALD S F5635	3.30	1	3.30	3.30	3.30	2.88
11,156	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Late January 2019 Meetings - Carmel	DER Workshop, RSC Meeting, MISO Application Users Group, Market User Interface Workshop	RENAISSANCE HOTEL IND	6.18	1	6.18	6.18	6.18	5.38
11,157	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Great River Energy meeting	Great River Energy meeting	CMSVEND*THEISEN VENDIN	3.00	1	3.00	3.00	3.00	2.19
11,158	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute meetings	Electric Power Research Institute meetings	CHILIS TERM 1 MSP	7.64	1	7.64	7.64	7.64	5.58
11,159	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute meeting	Electric Power Research Institute meeting	SARGON BAY VIEI NAM:SE	15.99	1	15.99	15.99	15.99	11.89
11,160	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.	Advanced Grid work in MN.	MARROTT MINNEAPOLIS C	21.24	0	21.24	21.24	21.24	18.51
11,161	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.	Advanced Grid work in MN.	JIMMY JOHNS # 227	4.92	1	4.92	4.92	4.92	4.29
11,162	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Travel day - "lunch" snack, bottle of water at airport	HUDSON NEWS ST 1532	5.31	1	5.31	5.31	5.31	4.63
11,163	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - ES Leadership Conf MN	Energy Supply Operations - Energy Supply Leadership Conference - MN(travel meal)	HUDSON NEWS ST 1530	1.98	1	1.98	1.98	1.98	1.98
11,164	SumTotal	XES	2019-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco GE outage meeting	Sherco GE outage meeting	POTBELLY #83	13.39	1	13.39	13.39	13.39	9.72
11,165	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GDM site visit	GDM site visit	ARBY'S #7500 ALBERT LEA	7.53	1	7.53	7.53	7.53	6.56
11,166	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GO EV Workshop	GO EV Workshop	TAGLIARE PIZZA P5	2.15	1	2.15	2.15	2.15	2.15
11,167	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	travel meal	CARBOU COFFEE CO #119	5.34	1	5.34	2.23	2.05	1.79
11,168	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	knowledge transfer, employee engagement	Employee engagement - backfilling operations specialist duties, knowledge and information/documentation transfer from leadership. Tax not specified on receipt, but was caught by BMO electronic transaction	LANCER AT XCEL CHESTNU	6.48	1	6.48	2.34	2.34	2.04
11,169	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	knowledge transfer, employee engagement	Employee engagement - backfilling operations specialist duties, knowledge and information/documentation transfer from leadership	&	24.00	1	24.00	8.68	8.68	7.56
11,170	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending MPUC Meeting	Attending Minnesota Public Utilities Meeting	BLUE BELL AT XCEL	5.93	1	5.93	2.15	2.15	1.87
11,171	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending MPUC Meeting	Attending Minnesota Public Utilities Meeting	CARBOU COFFEE CO #143	9.47	1	9.47	3.43	3.43	2.98
11,172	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP training and sustaiment	Meal while traveling for roadshows	CARLS JR 7212 1197	7.58	1	7.58	2.55	2.34	2.04
11,173	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP training and sustaiment	Meal while traveling for roadshows	TST* THE STILL WHISKEY	52.99	1	52.99	17.81	16.37	14.27
11,174	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control	Breakfast. Grid Visibility & Control	STARBUCKS STORE 06667	6.02	1	6.02	1.60	1.66	1.36
11,175	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control	Lunch - Grid Visibility & Control	STARBUCKS STORE 06657	11.69	1	11.69	3.93	3.61	3.15
11,176	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives	Strategic Revenue Initiatives	MARROTT MINNEAPOLIS F	26.38	1	26.38	11.93	10.97	9.56
11,177	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Team meeting	Travel Team meeting	SO *SO *BEACOUNTER CO	11.38	1	11.38	4.58	4.21	3.67
11,178	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews	Interviews	HYATT PLACE MINNEAPOLIS	55.58	1	55.58	19.71	15.72	13.70
11,179	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Staff/Leadership meetings	Amarillo business trip for CO/TX Staff/Leadership Meetings 1/28-2/1. Travel meal Diner.	LONGHORN STEAKHOUSE5525	22.80	1	22.80	8.15	8.15	5.95
11,180	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRG Seminar	self travel meal EPRG seminar travel dates 1/31-2/1/19	MCDONALD S F38622	9.30	1	9.30	3.32	3.32	2.43
11,181	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W3502 & W3403 Assessments	Review lines to determine if asset renewal project could be undertaken	MCDONALD S F32979	8.21	1	8.21	2.93	2.93	2.14
11,182	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for meeting	Trip to MISO for SPP-MISO CSP	MARROTT METARE AT LA	21.54	0	21.54	7.70	7.70	5.82
11,183	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	Trip to MISO for SPP-MISO CSP	HUDSON NEWS ST 1481	5.27	1	5.27	1.88	1.88	1.38
11,184	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interregional planning meetings	interregional planning meetings	Yee Olds College Inn	15.90	1	15.90	11.99	11.99	8.76
11,185	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interregional planning meetings	interregional planning meetings	Varasanos	29.07	1	29.07	21.93	21.93	16.02
11,186	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch with team in Amarillo	lunch with team in Amarillo	ABUELOS AMARILLO	47.35	3	15.78	35.72	35.72	26.10
11,187	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	LOVES TRAVEL S00002261	14.56	1	14.56	5.20	5.20	3.80
11,188	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UMITED	19.94	1	19.94	7.13	7.13	5.21
11,189	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Loan Execution Program - working through diagnostic, design, development and implementation phases of several Capital XE1 projects	TAILWIND AMA	5.18	1	5.18	1.85	1.85	1.35
11,190	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast	CARBOU COFFEE CO #194	12.07	1	12.07	4.40	4.40	3.22
11,191	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch	FIVE GLYS MN 1789 QSR	14.06	1	14.06	5.13	5.13	3.75
11,192	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conf and Safety Mgs	Attend ES leadership conference and several safety meetings	LANCER AT XCEL ENERGY	4.05	1	4.05	1.99	1.83	1.60
11,193	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conf and Safety Mgs	Attend ES leadership conference and several safety meetings	SOUSO *BEP EATERY 5TH	9.77	1	9.77	4.40	4.42	3.85
11,194	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GFO Talent Alignment	GFO Talent Alignment	INTERMISSION CAFE 1800	10.41	1	10.41	5.12	4.71	4.10
11,195	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GFO Talent Alignment	GFO Talent Alignment	POUR LA FRANCE B	21.28	1	21.28	10.46	9.62	8.38
11,196	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Final 1-1's clean out Denver office	Final 1-1's clean out Denver office	TST *DENVER MLK MARKE	10.56	1	10.56	5.31	4.88	4.26
11,197	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Utility Symposium Planning	Meal-attended Utility Symposium Planning	INTERMISSION CAFE 1800	6.39	1	6.39	3.21	2.96	2.57

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

FRD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
11,199	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Utilities Symposium planning meeting		INTERMISSION CAFE 1900	8.09	1	8.09	4.07	3.74	3.20
11,199	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Utility Symposium planning meeting		SQU'SQ TUSCANY COFFEE	23.52	1	23.52	11.83	10.88	9.48
11,200	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Lunch at Amarillo airport while traveling back to Denver	TAILWIND AMA	15.85	1	15.85	6.38	5.86	5.11
11,201	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal for Deb Watts at WI P3 mtg	meal for Deb Watts while attending WI Public Private Partnership meeting in Madison Wisconsin	FAST TRACK FUELS	6.30	1	6.30	2.53	2.33	2.03
11,202	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Days meetings in Minneapolis		CARBOU COFFEE CO #119	4.87	1	4.87	1.96	1.80	1.57
11,203	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Days Meetings in Minneapolis		CHIPOTLE 1571	13.32	1	13.32	5.36	4.93	4.29
11,204	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Application Configuration Sessions	Travel Meal	CARBOU COFFEE CO #119	5.22	1	5.22	2.10	1.93	1.68
11,205	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer Application Configuration Sessions	Travel Meal	CHIPOTLE 1571	13.77	1	13.77	5.54	5.09	4.44
11,206	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal at DIA prior to MPLS travel		QUIZNO'S A #46	2.65	1	2.65	1.33	1.23	1.07
11,207	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery Director budget meeting		LANCER AT XCEL ENERGY	4.86	1	4.86	2.44	2.25	1.96
11,208	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	CHEESECAKE DENVER	32.43	1	32.43	16.31	15.00	13.07
11,209	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal at DIA prior to MPLS travel		QUIZNO'S A #46	0.66	1	0.66	0.23	0.19	0.16
11,210	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Purchased dinner for on plane EP Council Mtg	Evening flight from San Francisco back to MSP - purchased take out dinner for on plane; flight back from EP Council mtg	C	10.27	1	10.27	4.13	3.80	3.31
11,211	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle Meetings		FOOD TRUCK ALLEY	8.00	1	8.00	3.60	3.31	2.88
11,212	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle Meetings	Electric Vehicle Meetings	DEN 3120 STEVE S SNAPP	16.92	1	16.92	7.08	6.51	5.67
11,213	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Vehicle Meetings	Electric Vehicle Meetings	TOKYO JOES 16TH ST	17.85	1	17.85	7.47	6.87	5.98
11,214	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESCC Vision & Planning Strategic Committee Meeting		UA INFLT	10.99	1	10.99	1.69	1.69	1.47
11,215	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESCC Vision & Planning Strategic Committee Meeting		FOUR LA FRANCE B	21.81	1	21.81	3.35	3.35	2.92
11,216	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioners Meetings in D.C.		SFOGLINA DOWNTOWN	46.08	1	46.08	7.07	7.07	6.16
11,217	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to manage MN team	Travel to MN to manage MN team	LANGER AT XCEL ENERGY	7.36	1	7.36	1.16	1.07	0.93
11,218	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to manage MN team	Travel to MN to manage MN team	STARBUCKS STORE 28076	8.55	1	8.55	1.31	1.21	1.05
11,219	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Calibration discussion		WESTIN MINNEAPOLIS F A	95.84	3	31.95	14.71	13.53	11.79
11,220	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Late January 2019 Meetings - Carmel	DER Workshop, RSC Meeting, MISO Application Users Group, Market User Interface Workshop	WOLFGANG PUCK B BND	22.67	1	22.67	22.67	22.67	19.75
11,221	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute resiliency mtg		ROMANOS 1206	21.32	1	21.32	21.32	21.32	15.58
11,222	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Travel day - lunch	MOES ORIGINAL BBQ NORT	13.97	1	13.97	13.97	13.97	12.17
11,223	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Primavera Training	Travel meal - day #2 - dinner	PHO VIETNAM	17.20	1	17.20	17.20	17.20	14.99
11,224	SumTotal	XES	2019-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EGC conference Bismarck		KEYS #8019 FERGUSSON	10.02	1	10.02	10.02	10.02	7.28
11,225	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Innovation EIP conference		KLEIN S DELI - E	23.08	1	23.08	8.35	8.35	7.27
11,226	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending MPUC Meeting	Attending Minnesota Public Utilities Meeting	CASSIE	7.00	1	7.00	2.53	2.53	2.21
11,227	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Depcom Power - Justin Block	Meetings with Depcom Power - Justin Block & team	ANDAZ SCOTTSDALE	-23.59	0	-23.59	-9.49	-8.73	-7.60
11,228	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Depcom Power - Justin Block	Meetings with Depcom Power - Justin Block & team	ANDAZ SCOTTSDALE	54.70	0	54.70	22.01	20.24	17.63
11,229	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Area Travel	Business Area Travel; Residential Credit Pointe Analyst travelling to Sky Park for meetings, planning with Manager	GRZZLYS WOOEATSTREET	32.73	2	16.36	11.61	9.26	8.07
11,230	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal While Traveling for New Hire Connection	Meal While Traveling for New Hire Connection	Subway	12.52	1	12.52	4.44	3.54	3.09
11,231	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings in Amarillo		TAILWIND AMA	2.59	1	2.59	0.93	0.93	0.68
11,232	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Seminar	self travel meal while attending EPRI seminar travel dates 1/31-2/1/19	FRESH ATTRACTION C CLT	21.92	1	21.92	7.83	7.83	5.72
11,233	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event analysis Forum		TST* SUGAR AND SCREE	31.22	1	31.22	11.16	11.16	8.15
11,234	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internship LandWorks Training		Sphere	11.94	1	11.94	9.01	9.01	6.58
11,235	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Team Meeting	CIP Team Meeting BMO card would not work, had to pay cash	Corner Bakery	22.21	1	22.21	7.94	7.94	5.80
11,236	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for ES BIC workshop/training		CHICK-FLA DAL	13.43	1	13.43	4.90	4.90	3.58
11,237	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		TOROHYS TACOS - HIGHLA	22.00	1	22.00	8.03	8.03	5.87
11,238	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conf and Safety Mtg	Attend ES leadership conference and several safety meetings.	STONE ARCH	19.67	1	19.67	9.67	8.89	7.75
11,239	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McKowen Women's Executive Class	Dinner at airport	KLEIN S DELI - E	13.81	1	13.81	6.79	6.24	5.44
11,240	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GFO Talent Alignment		WESTIN DENVER DOWNTOWN	37.26	0	37.26	16.32	16.84	14.68
11,241	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITSD All Directors Budget Meeting	ITSD All Directors Budget Meeting	CARBOU COFFEE CO #114	8.97	1	8.97	4.51	4.15	3.61
11,242	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITSD All Directors Budget Meeting	ITSD All Directors Budget Meeting	EMBASSY MINNPLS DWTWN	17.76	1	17.76	8.93	8.21	7.16
11,243	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITSD All Directors Budget Meeting	ITSD All Directors Budget Meeting	DENVER 3120WS3 BIG BOW	17.79	1	17.79	8.95	8.23	7.17
11,244	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ALL STAFF Security / Corp 2019 - TEAM Meeting	ALL STAFF Security / Corp 2019 - TEAM Meeting	URBAN SOMBRERO BAR	20.27	1	20.27	10.19	9.37	8.17
11,245	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in MSP		FRENCH MEADOW BAKY MSP	19.64	1	19.64	8.88	9.08	7.91
11,246	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery Director budget meeting		STARBUCKS STORE 28076	8.22	1	8.22	4.13	3.80	3.31
11,247	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery Director budget meeting		PANERA BREAD #262450 E	13.48	1	13.48	6.78	6.23	5.43
11,248	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery Budget Planning		PANERA BREAD #601318 P	4.70	1	4.70	2.36	2.17	1.89
11,249	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery Budget Planning		MCDONALD S F36822	9.25	1	9.25	4.65	4.28	3.73
11,250	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESCC Vision & Planning Strategic Committee Meeting	Travel to MN to manage MN team	1001 PENN AUBONPAIN 34	7.02	1	7.02	1.08	1.08	0.94
11,251	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to manage MN team	Travel to MN to manage MN team	MARRIOTT MINNEAPOLIS C	25.49	1	25.49	3.91	3.60	3.13
11,252	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Assist with Interviews for Brad's Backfill	Dinner 2/1. Assist with Interviews for Brad's Backfill.	RED ROBIN NO 212	17.47	1	17.47	7.90	7.27	6.33
11,253	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended EPRI Meetings		MAN JERS MKRE SUB CLT	12.49	1	12.49	12.49	12.49	9.13
11,254	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Meetings		ROMANOS 1206	23.95	1	23.95	23.95	23.95	17.50
11,255	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Training in Denver	Travel meal - lunch	QUIZNO'S A #46	9.83	1	9.83	9.83	9.83	8.56
11,256	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while commissioning at PRL		BILL S SUPERETTE #11 (7.62	1	7.62	7.62	7.62	6.64

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MB Electric Retail Amount
11,257	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while commencing at PKL		BILL S SUPERETTE #11 (4.57	1	4.57	4.57	4.57	3.98
11,258	SumTotal	XES	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2019 Overhaul Planning		CULVERS OF MONTICE	14.80	1	14.80	14.80	14.80	10.75
11,259	SumTotal	XES	2019-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Depcom Power - Justin Block		ANDAZ SCOTTSDALE	23.59	1	23.59	9.49	8.73	7.60
11,260	SumTotal	XES	2019-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Justin Block hotel for ES/BC WAM workshop/training	room charges split between 2 charges due to flights being cancelled and original hotel charges being prepaid	AC MINNEAPOLIS	15.50	0	15.50	5.66	5.66	4.13
11,261	SumTotal	XES	2019-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITSD All Directors Budget Meeting		FODI SHOWU - EMV	20.71	1	20.71	10.42	9.58	8.35
11,262	SumTotal	XES	2019-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioners Meetings in D.C.		EL RINCONCITO CAFE	15.25	1	15.25	2.34	2.34	2.04
11,263	SumTotal	XES	2019-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Sector Coordinating Council Planning		BRACKET ROOM	21.00	1	21.00	3.22	3.22	2.81
11,264	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corps jet training		EMBASSY SUITES AIRPORT	26.43	0	26.43	10.63	9.78	8.52
11,265	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		EMBASSY SUITES RESTRNT	26.37	1	26.37	10.61	9.76	8.50
11,266	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during Distributech		GR	21.72	1	21.72	7.88	7.88	6.85
11,267	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while in Clovis New Mexico for Roadshow	RB CRIB 27	20.22	1	20.22	6.79	6.25	5.44
11,268	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F17005	2.69	1	2.69	0.90	0.83	0.72
11,269	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F30308	8.09	1	8.09	2.72	2.50	2.18
11,270	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	C	10.97	1	10.97	3.69	3.39	2.95
11,271	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	WM SUPERCENTER #821	18.31	1	18.31	6.15	5.66	4.93
11,272	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	WM SUPERCENTER #821	19.63	1	19.63	6.66	6.13	5.34
11,273	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-overnight stay	Overnight stay. New employee starting work on 2/4/19. Melinda Klest.	MCDONALD S F2079	10.32	1	10.32	8.69	8.03	6.04
11,274	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 SPS Transmission Q1 Lea	Overnight travel to Amarillo, TX area for XE1 SPS CI Lean initiative meetings	NEW BELGIUM HUB Q73	17.08	1	17.08	6.10	6.10	4.46
11,275	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference	DistribUTECH Conference	DENVER 3102WS3 BIG BOW	12.96	1	12.96	6.51	5.99	5.22
11,276	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference	DistribUTECH Conference	UPAL BASIL	27.04	1	27.04	13.00	12.51	10.90
11,277	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	enroute to New Orleans for Distributech Conference		HAWKS BAR - 75	19.47	1	19.47	9.79	9.00	7.85
11,278	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distributech trade conference in New Orleans	Dinner on Feb 3 2019 at hotel.	Westin Hotels & Resorts	31.42	0	31.42	15.80	14.53	12.66
11,279	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH		CMSVENDTHESEN VENDIN	3.00	1	3.00	1.51	1.39	1.21
11,280	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH		HUDSON NEWS ST 1534	15.48	1	15.48	7.79	7.16	6.24
11,281	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	37.75	0	37.75	18.99	17.46	15.21
11,282	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of D & G Roadshow Feb 2019	Cash only dinner...	Big Ts	8.00	1	8.00	3.22	2.96	2.58
11,283	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Respective Training in Minneapolis	Respective Training in Minneapolis	AUS 3178 DEPARTURE LOU	12.23	1	12.23	4.92	4.52	3.94
11,284	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Respective Training in Minneapolis	Respective Training in Minneapolis	B	30.07	1	30.07	12.10	11.13	9.69
11,285	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Respective Training in Minneapolis	Respective Training in Minneapolis	THE IRISH TIMES	24.57	1	24.57	10.28	9.45	8.24
11,286	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Respective Training in Minneapolis	Respective Training in Minneapolis	TERESA S MEXICAN RESTA	6.20	1	6.20	6.20	6.20	5.40
11,287	SumTotal	XES	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference	Dinner after arriving in New Orleans for conference	GALLIANO RESTAURANT	15.70	1	15.70	15.70	15.70	13.68
11,288	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference	Dinner during Distributech	Cale Zoot	5.34	1	5.34	5.34	5.34	3.90
11,289	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference	Distributech conference	MINNEAPOLIS AIRPORT	23.53	1	23.53	23.53	21.64	18.85
11,290	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference	Distributech conference	Big Easy Daquin	10.50	1	10.50	10.50	10.50	9.15
11,291	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	Corp jet training	FISH ON FIRE	13.53	1	13.53	5.44	5.01	4.36
11,292	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	Corp jet training	FODI SHOWU - EMV	20.71	1	20.71	8.33	7.66	6.68
11,293	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	Corp jet training	EMBASSY SUITES RESTRNT	21.11	1	21.11	8.49	7.81	6.81
11,294	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	FISH ON FIRE	9.46	1	9.46	3.81	3.50	3.05
11,295	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	EMBASSY SUITES RESTRNT	50.47	1	50.47	20.31	18.67	16.27
11,296	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Dinner during Distributech	ACME OYSTER HOUSE	108.34	3	36.11	39.19	39.19	34.15
11,297	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL - Battery Task Force Committee meeting	Edison Electric Institute - Battery Task Force Committee meeting	FRONTIER ONBOARD	3.44	1	3.44	1.24	1.24	1.08
11,298	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL - Battery Task Force Committee meeting	Edison Electric Institute - Battery Task Force Committee meeting	MCDONALD S F13570	7.82	1	7.82	2.83	2.83	2.46
11,299	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL - Battery Task Force Committee meeting	Edison Electric Institute - Battery Task Force Committee meeting - Dinner	LB DC 1212	14.08	1	14.08	5.09	5.09	4.44
11,300	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL - Battery Task Force Committee meeting	Conference	JERSEY Mikes 22028	18.04	1	18.04	6.53	5.59	5.09
11,301	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CONNECTION		CARBOU COFFEE CO #122	4.84	1	4.84	1.63	1.50	1.30
11,302	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CONNECTION		LYON S PUB	19.40	1	19.40	6.52	5.99	5.22
11,303	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CONNECTION	BREAKFAST/LUNCH - TRAVEL DAY	652 FLIGHT TERMINAL A	26.32	1	26.32	8.84	8.13	7.09
11,304	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meeting	Meeting held in rotating remote location for inter-state New Customer Connection (NCC) Project meetings	SPROUT SALAD COMPANY	15.87	1	15.87	5.33	4.90	4.27
11,305	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 DG Roadshow	2019 DG Roadshow	STAMART #5	3.51	1	3.51	1.18	1.08	0.94
11,306	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 DG Roadshows	Travel meal on the way to ND for 2019 DG Roadshows	SUBWAY 00346114	8.56	1	8.56	2.88	2.64	2.30
11,307	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 DG Roadshows	Stopped for a cup of coffee on my way to ND for 2019 DG roadshows	MCDONALD S F10892	2.17	2	1.08	0.73	0.67	0.58
11,308	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending conference	Travel meal due to travel to attend conference.	669 FLIGHT STOP	2.95	1	2.95	0.99	0.91	0.79
11,309	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech Conference	Travel meal due to travel to attending the Distributech Conference.	NESBIT S MAGAZINE STRE	7.85	1	7.85	2.64	2.43	2.11
11,310	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference	Travel meal due to attending Distributech Conference.	MOTHERS RESTAURANT	28.15	1	28.15	9.46	8.70	7.58
11,311	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while in Roswell New Mexico for Process Roadshow	Big D s Downtown Dive	20.17	1	20.17	6.78	6.23	5.43
11,312	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F18683	7.13	1	7.13	2.40	2.20	1.89
11,313	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	WM SUPERCENTER #811	15.98	1	15.98	5.37	4.94	4.30
11,314	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	Big D s Downtown Dive	22.33	1	22.33	7.50	6.90	6.01
11,315	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to Grand Forks for Roadshows	Grand Forks Roadshow	SUBWAY 00346114	7.74	1	7.74	2.60	2.39	2.08

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Electric Retail Amount	
11,316	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Year end CAP Employee Meetings	Arby's receipt #1958 New BMO card was activated but was stilled declined	Arby's		6.04	1	6.04	2.63	2.09	1.83
11,317	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy meeting	Meetings with CCO managers and analysts to discuss 2019 business strategies	COOL RIVER DAL		90.19	4	22.55	75.93	60.58	52.78
11,318	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Attend Meter Reading Managers Meeting	CHICK-F.L.A		16.24	1	16.24	5.76	5.30	4.67
11,319	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel breakfast	Meetings with employees in Amarillo and Burger TXC	MCDONALD S F13573		4.50	1	4.50	1.59	1.27	1.11
11,320	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner	Meetings with employees in Amarillo and Burger TXC	RAIN PREMIER SUSHI BAR		20.49	5	4.10	7.20	5.79	5.04
11,321	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while mtg with ACES Power	Travel meal business meeting with ACES on development of business.	VINO VOLO-SANT PAUL		17.64	1	17.64	6.30	6.30	4.61
11,322	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACES Power Meeting	Travel meal for ACES Power meeting in Indianapolis	HELTON GARDEN INN		1.87	0	1.87	0.67	0.67	0.49
11,323	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for ACES Power mtg	Meeting with ACES Power in Indianapolis, IN - travel meal	MINNEAPOLIS AIRPORT		5.35	1	5.35	1.91	1.91	1.40
11,324	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for ACES Power mtg	Meeting with ACES Power in Indianapolis, IN - travel meal in Minneapolis, MN	MCDONALD S F36822		7.04	1	7.04	2.52	2.52	1.84
11,325	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRM 2019 Q1 Meeting		STARBUCKS NT MSP		7.53	1	7.53	2.69	1.97	1.72
11,326	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRM 2019 Q1 Meeting		FRENCH MEADOW BAR MSP		15.89	1	15.89	5.68	5.68	4.15
11,327	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRM 2019 Q1 Meeting	Meal during travel to Amarillo	RUDYS COUNTRY STORE #2		23.18	1	23.18	8.28	8.28	6.05
11,328	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Video shoot / XE 1 meetings	Video shoot / XE 1 meetings	DEBRANSG1		6.03	1	6.03	2.15	2.15	1.57
11,329	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Video Shoot/XE 1 meetings	Self travel meal dinner on 2/4/19 while on travel to MN	RADISSON BLU MINNEAPOL		18.00	1	18.00	6.43	6.43	4.70
11,330	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview candidates for position opening	Lunch expense	POTRELLY #125		10.49	1	10.49	3.75	3.75	2.74
11,331	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview candidates for position opening	Dinner expense	RADISSON BLU MINNEAPOL		21.53	1	21.53	7.69	7.69	5.62
11,332	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview candidates for open position	Breakfast meal at airport Merchant terminal would not accept BMO card - device could not read card - so utilized personal card for expense	McDonalds		8.85	1	8.85	3.16	3.16	2.31
11,333	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Cause Analysis wksp - Meal	NERC Cause Analysis wksp - Meal while traveling	NATALIE'S CANDY JAR#19		3.36	1	3.36	1.20	1.20	0.88
11,334	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Cause Analysis wksp - Meal	NERC Cause Analysis wksp - Meal while traveling	MCDONALD S F36212		6.68	1	6.68	2.39	2.39	1.74
11,335	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Cause Analysis wksp - Meal	NERC Cause Analysis wksp - Meal while traveling	RIVAL HOUSE		24.80	1	24.80	8.86	8.86	6.48
11,336	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTech 2019 attendance	DistribuTech 2019 attendance in New Orleans for industry engagement	CAJUN MARKET		9.83	1	9.83	7.41	7.41	5.42
11,337	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTech 2019 attendance	DistribuTech 2019 attendance in New Orleans for industry engagement	MSP TERM E BLACK SHEEP		16.20	1	16.20	12.22	12.22	8.93
11,338	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTech 2019 attendance	DistribuTech 2019 attendance in New Orleans for industry engagement	TOMMY G S		16.48	1	16.48	12.43	12.43	9.08
11,339	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 11 Airport Breakfast		C		7.83	1	7.83	2.80	2.80	2.04
11,340	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 11 dinner		TORTILLA		10.06	1	10.06	3.59	3.59	2.63
11,341	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 11 Lunch		BURRITO STOP		11.70	1	11.70	4.18	4.18	3.06
11,342	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED		16.23	1	16.23	5.80	5.80	4.24
11,343	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED		20.79	1	20.79	7.43	7.43	5.43
11,344	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED		21.29	1	21.29	7.61	7.61	5.56
11,345	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Capital CI		BWW 3448 AMARILLO		15.22	1	15.22	5.44	5.44	3.97
11,346	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Capital CI		WOLF GANG PUCK EXPRESS		16.20	1	16.20	5.79	5.79	4.23
11,347	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Capital CI		THE BURGER BAR		18.07	1	18.07	6.46	6.46	4.72
11,348	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (meals-3) - XE1 SPS Transmission CI Le	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings. Bought food at grocery store	UNITED		16.89	1	16.89	6.04	6.04	4.41
11,349	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Video shoot / XE 1 meetings	Video shoot / XE 1 meetings	DEBRANSG1		6.04	1	6.04	2.16	2.16	1.68
11,350	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Video Shoot/XE 1 meetings	Self travel meal dinner on 2/4/19 while on travel to MN	RADISSON BLU MINNEAPOL		18.00	1	18.00	6.43	6.43	4.70
11,351	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize - Denver	Stabilize & Optimize - Denver 2/4-2/7	INTERMISSION CAFE 1800		8.09	1	8.09	2.89	2.89	2.11
11,352	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	KACHINAPOKA LOLA		17.67	1	17.67	6.31	6.31	4.61
11,353	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		STARBUCKS BC MSP		3.17	1	3.17	1.56	1.43	1.25
11,354	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		HOLIDAY STATIONSTORE 4		10.00	1	10.00	4.91	4.51	3.93
11,355	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal attending Distributech Conference		REBIRTH RESTAURANT LLC		57.00	1	57.00	26.67	26.36	22.97
11,356	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH Conference	DistribuTECH Conference	MARROTT 337WINOCONVCT		5.18	1	5.18	2.61	2.40	2.09
11,357	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH Conference	DistribuTECH Conference	AMERICAN SECTOR REST 8		15.17	1	15.17	7.63	7.02	6.11
11,358	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distributech trade conference in New Orleans		FLOODRUCKERS 7423		6.56	1	6.56	3.30	3.03	2.64
11,359	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distributech trade conference in New Orleans	Expenses for Distributech trade show	FLOODRUCKERS 7423		12.79	1	12.79	6.43	5.92	5.15
11,360	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distributech trade conference in New Orleans	Lunch travel meal at airport	Hudson News		12.70	1	12.70	6.39	5.87	5.12
11,361	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH		EMBASSY SUITES		3.00	0	3.00	1.51	1.39	1.21
11,362	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH		EMBASSY SUITES		16.25	0	16.25	8.17	7.52	6.55
11,363	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH		NEW ORLEANS CC-ODNC 0		3.25	1	3.25	1.63	1.50	1.31
11,364	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH		NEW ORLEANS CC-ODNC 0		13.00	1	13.00	6.54	6.01	5.24
11,365	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH		CRESCENT CITY BREWING		28.30	1	28.30	14.23	13.09	11.40
11,366	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Delivery in Minneapolis		SO 'SQ 'HGRLE		9.85	1	9.85	4.83	4.28	3.71
11,367	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Delivery in Minneapolis		LYON S PUB		16.00	1	16.00	7.52	6.91	6.02
11,368	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & W02Pay Meeting	LANCER AT XCEL ENERGY		9.67	1	9.67	3.88	3.59	3.12
11,369	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & W02Pay Meetings	AC MINNEAPOLIS		16.33	1	16.33	6.57	6.04	5.26
11,370	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference		POUR LA FRANCE B		20.28	1	20.28	8.16	7.50	6.54
11,371	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 CheckPoint CPX Conference		HUDSONNEWS ST 1105		4.67	1	4.67	1.88	1.73	1.51
11,372	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	water	Strategy & performance team SAP training	7-ELEVEN 30706		6.18	1	6.18	2.49	2.29	1.99

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
11,373	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Strategy & performance team SAP training	INTERMISSION CAFE 1800	11.64	1	11.64	4.68	4.31	3.75
11,374	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Strategy & performance team SAP training	MAGGIANOS DWTWYN DENVE	40.00	1	40.00	16.00	14.80	12.89
11,375	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews		PEI WEI CONC MSP	20.40	1	20.40	10.20	9.43	8.22
11,376	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews		STOUT ST SOCIAL	35.00	1	35.00	17.80	16.19	14.10
11,377	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 SAP Infrastructure workshop	Dinner - 2019 SAP Infrastructure workshop	DENVER AIRPORT ENTERPR	18.42	1	18.42	9.26	8.52	7.42
11,378	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise change and outreach		LANCER AT XCEL ENERGY	1.70	1	1.70	0.86	0.79	0.69
11,379	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise change and outreach meeting		AC MINNEAPOLIS	10.88	1	10.88	5.47	5.03	4.38
11,380	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise change and outreach meeting		QOOBA 2932	12.82	1	12.82	6.45	5.93	5.17
11,381	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise change and outreach meeting		STARBUCKS STORE 28076	14.35	1	14.35	7.22	6.64	5.78
11,382	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise change and outreach meeting		TARGET 00013755	18.35	1	18.35	9.23	8.49	7.39
11,383	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	irect repor and leadership meetings	irect repor and leadership meetings	INTERMISSION CAFE 1800	8.72	1	8.72	4.39	4.03	3.51
11,384	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	irect repor and leadership meetings	direct reports and leadership meetings	JJ S BISTRO	26.30	1	26.30	13.23	12.16	10.80
11,385	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in DEN - Dinner	Meetings in DEN - Dinner	DOORDASH-SUSHI-HAI	3.84	1	3.84	1.55	1.42	1.24
11,386	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in DEN - Dinner	Meetings in DEN - Dinner	DOORDASH-SUSHI-HAI	3.84	1	3.84	1.55	1.42	1.24
11,387	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hold RD Training & Operational Reporting	3 nights Hotel for Business Objects Training and for Operational reporting	MARRIOTT MINNEAPOLIS C	20.74	0	20.74	8.34	7.67	6.88
11,388	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Reporting - Lunch	Operational Reporting - Lunch	LANCER AT XCEL ENERGY	9.28	1	9.28	3.73	3.43	2.98
11,389	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in DEN - Dinner	Meetings in DEN - Dinner	DOORDASH-SUSHI-HAI	3.84	1	3.84	1.55	1.42	1.24
11,390	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in DEN - Dinner	Meetings in DEN - Dinner	DOORDASH-SUSHI-HAI	3.84	1	3.84	1.55	1.42	1.24
11,391	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel		TST * DENVER MILK MARKE	10.22	1	10.22	4.11	3.78	3.29
11,392	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel		Hapa Sushi - LoJo	16.92	1	16.92	6.81	6.26	5.45
11,393	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2019 CI WAM Travel		INTERMISSION CAFE 1800	14.01	1	14.01	5.64	5.18	4.52
11,394	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tripective Training in Minneapolis	Tripective Training in Minneapolis	MARRIOTT MINNEAPOLIS F	17.20	1	17.20	6.92	6.36	5.54
11,395	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tripective Training in Minneapolis	Tripective Training in Minneapolis	AUS 3176 HUT S HAMBURG	24.26	1	24.26	9.76	8.98	7.82
11,396	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tripective Training in Minneapolis	Tripective Training in Minneapolis	STARBUCKS C CNTR DEN	4.86	1	4.86	1.96	1.80	1.57
11,397	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tripective Meeting in Minneapolis	Tripective Meeting in Minneapolis	SUBWAY 00573881	16.05	1	16.05	6.46	5.94	5.17
11,398	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tripective Training in Minneapolis	Tripective Training in Minneapolis	WOLF GANG PUCK EXPRESS	12.96	1	12.96	5.21	4.80	4.18
11,399	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environmental Group Meeting	Travel Meal	STARBUCKS B LOW S DEN	7.61	1	7.61	3.06	2.82	2.45
11,400	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environmental Group Meeting	Travel Meal	MODMARKET	9.17	1	9.17	3.69	3.39	2.96
11,401	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environmental Group Meeting	Travel Meal	RADISSON BLU MINNEAPOL	17.62	1	17.62	7.09	6.52	5.68
11,402	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tripective meeting in Minneapolis	Tripective meeting in Minneapolis	City Works - Minneapol	11.81	1	11.81	4.75	4.37	3.81
11,403	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cause Analysis Training at MRO Offices in St. Paul	Cause Analysis Training at MRO Offices in St. Paul Travel Meal	LYON S PUB	38.80	1	38.80	5.96	5.56	5.19
11,404	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation in MN	Waiting to be able to check into the hotel.	HOT PLATE	21.09	1	21.09	6.98	6.42	5.59
11,405	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation in MN	Dinner in MN while attending training. Went over daily allowance. I marked \$2.00 as personal Dinner was an appetizer and meal but I will mark as personal.	CRAVE MOA	29.10	1	29.10	9.63	8.86	7.72
11,406	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Queue Reform		COURTYARD BY MARRIOTT	43.58	0	43.58	43.58	43.58	31.85
11,407	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Infocast Wind Finance Conference	Infocast Wind Finance Conference - lunch	MARKETPLACE CAFE LCR	8.27	1	8.27	8.27	8.27	6.01
11,408	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to	Meal while traveling for CheckPoint CPX event February 4th-7th.	TST * BORDER GRILL - MA	20.52	1	20.52	20.52	15.00	
11,409	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Mankato Energy Center	Breakfast for Commissioning at Mankato Energy Center	HOLIDAY STATIONS 0331	7.89	1	7.89	7.89	7.89	6.87
11,410	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Mankato Energy Center	Lunch for Commissioning at Mankato Energy Center	PUB 500	15.99	1	15.99	15.99	15.99	13.93
11,411	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.	Advanced Grid work in MN.	MARRIOTT MINNEAPOLIS C	19.28	0	19.28	19.28	19.28	16.80
11,412	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.	Advanced Grid work in MN.	SONIC DRIVE IN #5541	4.25	1	4.25	4.25	4.25	3.70
11,413	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings.	Meal while traveling for project meetings Magic City Project	CO 322	11.56	1	11.56	11.56	11.56	10.07
11,414	SumTotal	XFS	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard Meeting in Maple Grove with Dave Rilleit	GRANITE CITY -MAPLE GR	19.06	1	19.06	19.06	19.06	16.61
11,415	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEIC Conf - San Diego	Energy Supply Operations - Association of Edison Illuminating Companies Conference - San Diego	MCDONALD S F13573	2.43	1	2.43	2.43	2.43	2.43
11,416	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEIC Conf - San Diego	Energy Supply Operations - Association of Edison Illuminating Companies Conference - San Diego	HUDSONTECH ST 1514	3.72	1	3.72	3.72	3.72	3.72
11,417	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Support - Sherco		KWIK TRIP 34500003459	12.94	1	12.94	12.94	12.94	9.46
11,418	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Support - Sherco		MONTICELLO MN PIZZA RA	16.63	1	16.63	16.63	16.63	12.15
11,419	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	REW Outage Scope Electrican Review		CARBOU COFFEE CO #118	12.00	1	12.00	12.00	12.00	8.71
11,420	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Sherco 2 Pre Outage Meeting		MCDONALD S F27189	5.89	1	5.89	5.89	5.89	4.28
11,421	SumTotal	XES	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSM conference		SOJOURNER S CAFE-SOUTH	24.14	1	24.14	24.14	24.14	17.64
11,422	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - WLM enviro compliance	Travel meal while conducting WLM environmental compliance. Extended hours due to weather and	KWIK TRIP 7720000724	7.24	1	7.24	7.24	7.24	5.29
11,423	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	USCONNECT RF SOL VEND 2	3.25	1	3.25	3.25	3.25	2.83
11,424	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	USCONNECT RF SOL VEND 2	3.25	1	3.25	3.25	3.25	2.83
11,425	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	HARD ROCK NEW ORLEANS	7.77	1	7.77	7.77	7.77	6.17
11,426	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	NEW ORLEANS CC CONC 0	8.50	1	8.50	8.50	8.50	7.41
11,427	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	NEW ORLEANS CC CONC 0	11.02	1	11.02	11.02	11.02	9.80
11,428	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	BURBON HOUSE RESTAURA	23.88	1	23.88	23.88	23.88	20.81
11,429	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training		EMBASSY SUITES AIRPORT	4.26	0	4.26	1.71	1.58	1.37
11,430	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		EMBASSY SUITES RESTRNT	31.25	1	31.25	12.57	11.56	10.07
11,431	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal procured from base due to insufficient time in Denver because of scheduled quick turn around	meal procured from base due to insufficient time in Denver because of scheduled quick turn around	SUBWAY 03054822	12.36	1	12.36	4.97	4.57	3.98

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

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Am	USDM Total Amount	USDM Expense Utility Total Amount	State of MN Electric Retail Amount
11,432	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	EMBASSY SUITES RESTRNT	25.30	1	25.30	10.18	3.36	8.16
11,433	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Washington, DC	Highland Grill	13.27	1	13.27	5.34	4.91	4.28
11,434	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Washington, DC	Travel meal while piloting corporate aircraft for transportation of executives to MN	SWEETWATER LTC	38.96	1	38.96	15.68	14.41	12.56
11,435	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	14.25	1	14.25	5.73	5.27	4.59
11,436	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	SWEETWATER LTC	38.74	1	38.74	15.59	14.33	12.49
11,437	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech to speak on the Advanced Dis	NEW ORLEANS CC CONC 0	NEW ORLEANS CC CONC 0	6.00	1	6.00	2.17	2.17	1.89
11,438	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech to speak on the Advanced Dis	NEW ORLEANS CC CONC 0	NEW ORLEANS CC CONC 0	6.00	1	6.00	2.17	2.17	1.89
11,439	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech to speak on the Advanced Dis	Schneider Electric Smart Grid IT Yearly Executive Oversight Committee Meeting	SAVANNAH CANDY KITCHEN	10.02	1	10.02	3.62	3.62	3.16
11,440	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech to speak on the Advanced Dis	NEW ORLEANS AIRPORT	NEW ORLEANS AIRPORT	32.99	1	32.99	11.93	11.93	10.40
11,441	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CONNECTION	TRAVEL MEAL	INT'N 'CARDIGAN DONUT	11.08	1	11.08	3.72	3.42	2.98
11,442	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CONNECTION	TRAVEL TEAM DINNER - includes Nicole Matsuda but she is not coming up in the directory employees #224512	Murray's Restaurant	20.33	6	3.39	6.83	6.28	5.47
11,443	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Connection	Dinner with Customer Connection Team	Murray's Restaurant	292.03	8	36.50	98.13	90.23	78.82
11,444	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control Interviews	Dinner - Grid Visibility & Control Interviews	AXEL'S CHARHOUSE	20.65	1	20.65	6.94	6.38	5.56
11,445	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech Conference	Travel meal due to travel to attend the Distributech Conference.	NEBIT S MAGAZINE STRE	4.37	1	4.37	1.47	1.35	1.18
11,446	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech Conference	Travel meal during roadshows	ST JAMES CHEESE	8.81	1	8.81	2.96	2.72	2.37
11,447	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F#18083	3.45	1	3.45	1.16	-1.07	0.03
11,448	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	CHICK-FL A #10104	10.05	1	10.05	3.38	3.11	2.71
11,449	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for leadership and advanced grid mtgs	Trip to MN from Feb. 5-7 for leadership and advanced grid meetings.	STARBUCKS STORE 28076	8.92	1	8.92	3.59	3.30	2.88
11,450	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for leadership and advanced grid mtgs	Trip to MN from Feb. 5-7 for leadership and advanced grid meetings.	Murray's Restaurant	33.87	1	33.87	13.63	12.53	10.92
11,451	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	intocast Wind Conference in San Diego	breakfast on 2/5/19	MARKETPLACE CAFE LOR	12.96	1	12.96	5.09	4.98	4.06
11,452	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Year end CAP Employee Meetings	Order# 2147577	THE GROWLER GUYS	12.65	1	12.65	3.99	3.99	3.48
11,453	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Year end CAP Employee Meetings	#74937	EAU CLAIRE ALE HOUSE	15.64	1	15.64	6.18	4.93	4.30
11,454	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal CFCO strategic meeting in Amarillo	Breakfast travel meal CFCO strategic meeting in Amarillo	COURTYARD BY MARRIOTT	7.01	1	7.01	2.48	1.89	1.73
11,455	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while trip in Indianapolis w/ACES Power	Travel meal at Starbucks in Indianapolis, IN while business meeting with Eric Lavery at ACES Power	STARBUCKS A AND	5.29	1	5.29	1.89	1.89	1.38
11,456	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting at ACES Power	Travel with Jerrod Nelson, employee for meeting with ACES Power in Indianapolis, IN -	IND 1528B RELAY TG	6.40	2	3.20	2.29	2.29	1.67
11,457	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACES Power Meeting	Travel meal with employee Jerrod Nelson for meeting with ACES Power in Indianapolis, IN -	CRACKER BARREL #591 IN	41.57	3	13.86	14.85	14.85	10.86
11,458	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRM 2019 Q1 Meeting	Meal during meeting in Amarillo for SRM 2019 Q1 meeting.	COURTYARD BY MARRIOTT	18.10	1	18.10	6.47	6.47	4.73
11,459	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	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.	U TRN RESTAURANT	34.89	1	34.89	12.47	12.47	9.11
11,460	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	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. Travel meal on layover at La Guardia airport.	CRUST C	36.09	1	36.09	12.90	12.90	9.42
11,461	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Video Shoot and XE 1 meetings	self travel meal on 2/5/19 travel dates 2/4-2/5/19 DEN to MN	JIMMY JOHNS # 192	6.25	1	6.25	2.23	2.23	1.63
11,462	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview candidates for position opening	Interview candidates in Minneapolis for position opening - lunch	SQUARE 'SQ 'ASIAN MAX	10.76	1	10.76	3.84	3.84	2.81
11,463	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Cause Analysis workshop	NERC Cause Analysis workshop - Meal while traveling	RIVAL HOUSE	24.80	1	24.80	8.86	8.86	6.48
11,464	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Team Meeting	CIP Team Meeting	ROCKY MOUNTAIN CHOCOLA	12.00	1	12.00	4.29	4.29	3.13
11,465	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Conference	FALLING ROCK TAPHOUSE	22.50	1	22.50	8.04	8.04	5.88
11,466	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Conference	HEDI'S BROOKLYN DELI	23.55	2	11.78	8.42	8.42	6.15
11,467	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Week 11 XE1 Lunch	Week 11 XE1 Lunch	SQU'SQ 'SCRATCH MADE B	12.00	1	12.00	4.29	4.29	3.13
11,468	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 11 Dinner	XE1 Week 11 Dinner	TST* THE DRUNKEN OYSTE	32.64	1	32.64	11.66	11.66	8.52
11,469	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED	16.97	1	16.97	6.06	6.06	4.43
11,470	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED	21.97	1	21.97	7.85	7.85	5.74
11,471	SumTotal	XFS	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1	self travel meal on 2/5/19 travel dates 2/4-2/5/19 DEN to MN	BURRITO STOP	26.80	2	13.30	9.51	9.51	6.96
11,472	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Capital CI	Video Shoot and XE 1 meetings	JIMMY JOHNS # 192	6.25	1	6.25	2.23	2.23	1.63
11,473	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	INTERMISSION CAFE 1800	7.72	1	7.72	2.76	2.76	2.02
11,474	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	INTERMISSION CAFE 1800	8.09	1	8.09	2.89	2.89	2.11
11,475	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize - Denver 2/4-2/7	Stabilize & Optimize - Denver 2/4-2/7	KACHINAPOKA LOLA	14.86	1	14.86	5.31	5.31	3.88
11,476	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Politico Event - Clean Energy Innovation	Hotel charges while participating on a panel discussion at Politico's Clean Energy Innovation event.	MANDARIN ORIENTL WASH	56.06	0	56.06	22.56	20.74	18.07
11,477	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/5-2/6 DC Politico Panel & Capitol Hill w/CEO	The panel was titled "Policy Implications and Opportunities for Energy Innovation". Politico Panel re: Technology, Carbon Vision & Long Term Strategy	MANDARIN ORIENTL WASH	17.67	0	17.67	7.13	6.56	5.71
11,478	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire prevention Training	Lunch	MORE SAGON	21.43	1	21.43	10.54	9.69	8.44
11,479	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Prevention Training	Dinner	PABLOS PIZZA - GRAND J	28.75	1	28.75	14.13	13.00	11.32
11,480	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Travel to Minneapolis for meetings w/staff	Lunch - Travel to Minneapolis for meetings w/staff	Sphere	13.32	1	13.32	6.56	6.02	5.25
11,481	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Delivery in Minneapolis	Training Delivery in Minneapolis	EMBASSY MINNPLS DWTWN	39.12	0	39.12	19.68	18.09	15.78
11,482	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal-attended Distributech Conference	Travel Meal-attended Distributech Conference	HUDSONNEWS ST 1192	4.44	1	4.44	2.23	2.06	1.79
11,483	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal-attended Distributech Conference	Travel Meal-attended Distributech Conference	MARRIOTT 33/VNOC/ONCT	9.70	1	9.70	4.88	4.49	3.91
11,484	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal-attended Distributech Conference	Travel Meal-attended Distributech Conference	NEW ORLEANS AIRPORT	32.53	1	32.53	16.36	15.04	13.11
11,485	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference	DistribUTECH Conference	MARRIOTT 33/VNOC/ONCT	5.18	1	5.18	2.61	2.40	2.09
11,486	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference	DistribUTECH Conference	MARRIOTT 33/VNOC/ONCT	8.61	1	8.61	4.33	3.96	3.47
11,487	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference	DistribUTECH Conference	BARCADA BAR GRILL	14.71	1	14.71	7.40	6.80	5.93

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FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLEMA Total Amount	NLEMA Expense Liability Total Amount	State of MI Electric Retail Amount	
11,489	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distributech trade conference in New Orleans	Snack from hotel lobby shop - coke and chips	Westin Hotels & Resorts		4.00	0	4.00	2.01	1.85	1.61
11,489	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distributech trade conference in New Orleans		EMBASSY SUITES		3.24	0	3.24	1.83	1.50	1.31
11,490	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			NEW ORLEANS CC CONC 0		14.00	1	14.00	7.04	6.47	5.64
11,491	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Delivery in Minneapolis		LIFE BITE		9.06	1	9.06	4.26	3.91	3.41
11,492	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & W02Pay Meetings	LANCER AT XCEL ENERGY		7.51	1	7.51	3.02	2.78	2.42
11,493	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & W02Pay meetings	AC MINNEAPOLIS		16.33	1	16.33	6.57	6.04	5.26
11,494	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference		MANDALAY - STARBUCKS		5.39	1	5.39	2.17	1.99	1.74
11,495	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 CheckPoint CPX Conference		MANDALAY - STARBUCKS		4.71	1	4.71	1.90	1.74	1.52
11,496	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 CheckPoint CPX Conference		DELANO - STORE		6.00	1	6.00	2.41	2.22	1.93
11,497	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 CheckPoint CPX Conference		MANDALAY - CONV KIOSK		16.68	1	16.68	6.71	6.17	5.38
11,498	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 CheckPoint CPX Conference		MANDALAY - KUM		24.90	1	24.90	10.02	9.21	8.03
11,499	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at Distributech conference	Lunch at Distributech conference	NEW ORLEANS CC CONC 0		10.50	1	10.50	4.22	3.88	3.38
11,500	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			INTERMISSION CAFE 1800		2.47	1	2.47	0.99	0.91	0.80
11,501	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Travel to Denver		INTERMISSION CAFE 1800		11.74	1	11.74	4.72	4.34	3.78
11,502	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews		CARBON COFFEE CO #122		6.49	1	6.49	3.26	3.00	2.62
11,503	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews		PANDA CONDOURSE A 075		13.12	1	13.12	6.60	6.07	5.29
11,504	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews		CHIBOTLE #076		16.91	1	16.91	8.50	7.82	6.81
11,505	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ben Fowke Webcast		MT HAW TWMHHH TERM		2.50	1	2.50	1.26	1.16	1.01
11,506	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ben Fowke Webcast		09 FLIGHT STOP		2.53	1	2.53	1.27	1.17	1.02
11,507	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ben Fowke Webcast		WALGREENS #10275		6.44	1	6.44	3.24	2.98	2.60
11,508	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ben Fowke Webcast		WALLEYS BY LA CASITA		8.91	1	8.91	4.48	4.12	3.59
11,509	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ben Fowke Webcast		LYON S PUB		23.90	1	23.90	12.02	11.05	9.63
11,510	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise change and outreach meeting		LANCER AT XCEL ENERGY		3.89	1	3.89	1.96	1.80	1.57
11,511	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Collaboration meetings		STARBUCKS STORE 28076		14.35	1	14.35	7.22	6.64	5.78
11,512	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise change and outreach meeting		TARGET 00013755		17.45	1	17.45	8.78	8.07	7.03
11,513	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise change and outreach meeting		HOPCAT MINNY		20.89	1	20.89	10.51	9.66	8.42
11,514	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	CARBON COFFEE CNCRSE		4.97	1	4.97	2.50	2.30	2.00
11,515	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interview Candidate, Rational working session		PANZANO		27.68	2	13.84	13.92	12.80	11.15
11,516	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch 2/5 - All Hands MN	Travel lunch 2/5 - All Hands MN	LECHUGAS ITALIAN RESTA		20.00	2	10.00	10.06	9.25	8.06
11,517	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Meetings in DEN	Breakfast - Meetings in DEN	INTERMISSION CAFE 1800		0.95	1	0.95	0.38	0.35	0.31
11,518	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working lunch - CI WAM discussion w/Accenture, discussed support going forward	Working lunch - CI WAM discussion w/Accenture, discussed support going forward	HEDI S BROOKLYN DELI		5.00	2	2.50	2.01	1.85	1.61
11,519	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Meetings in DEN	Breakfast - Meetings in DEN	INTERMISSION CAFE 1800		0.97	1	0.97	0.39	0.36	0.31
11,520	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working lunch - CI WAM discussion w/Accenture, discussed support going forward	Working lunch - CI WAM discussion w/Accenture, discussed support going forward	HEDI S BROOKLYN DELI		5.02	2	2.51	2.02	1.86	1.62
11,521	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel BO Training & Operational Reporting	3 nights Hotel for Business Objects Training and for Operational reporting	MARROTT MINNEAPOLIS C		33.83	0	33.83	13.61	12.52	10.91
11,522	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Reporting - Lunch	Operational Reporting - Lunch	LANCER AT XCEL ENERGY		7.83	1	7.83	3.15	2.90	2.52
11,523	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Meetings in DEN	Breakfast - Meetings in DEN	INTERMISSION CAFE 1800		0.97	1	0.97	0.39	0.36	0.31
11,524	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working lunch - CI WAM discussion w/Accenture, discussed support going forward	Working lunch - CI WAM discussion w/Accenture, discussed support going forward	HEDI S BROOKLYN DELI		5.02	2	2.51	2.02	1.86	1.62
11,525	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Meetings in DEN	Breakfast - Meetings in DEN	INTERMISSION CAFE 1800		0.97	1	0.97	0.39	0.36	0.31
11,526	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working lunch - CI WAM discussion w/Accenture, discussed support going forward	Working lunch - CI WAM discussion w/Accenture, discussed support going forward	HEDI S BROOKLYN DELI		5.02	2	2.51	2.02	1.86	1.62
11,527	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel	Milk Market meal is incorrectly recorded as 2/5 instead of the actual meal date of 2/4. This causes overrun on dial meal allowance.	STARBUCKS STORE 24838		2.93	1	2.93	1.18	1.08	0.94
11,528	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver travel		SQU'SO *GREEN FINE SAL		6.06	1	6.06	2.44	2.24	1.95
11,529	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver travel		TST*ALDY THAI DENVER		12.83	1	12.83	5.16	4.75	4.14
11,530	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2019 CIWAM Travel		INTERMISSION CAFE 1800		11.10	1	11.10	4.47	4.11	3.58
11,531	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2019 CIWAM Travel		SQU'SO *MODE S BROADWAY		12.49	1	12.49	5.03	4.62	4.03
11,532	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2019 CIWAM Travel		EL FRIE		38.70	1	38.70	15.57	14.32	12.48
11,533	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environmental Group Meeting	Travel Meal	STARBUCKS MALL T1 MSP		5.27	1	5.27	2.12	1.95	1.70
11,534	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Clause Analysis Training at MRO Offices in St. Paul	Clause Analysis Training at MRO Offices in St. Paul	LYON S PUB		42.05	1	42.05	6.45	6.45	5.62
11,535	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board of Trustees Meetings	Board of Trustees Meetings	IN N OUT BURGER 177		8.49	1	8.49	1.30	1.30	1.14
11,536	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board of Trustees Meetings	Board of Trustees Meetings	STARBUCKS MALL T1 MSP		13.60	1	13.60	2.09	2.09	1.82
11,537	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	North American Electric Reliability Corp		PIER 76 FISH GRILL EL		17.54	1	17.54	2.69	2.69	2.35
11,538	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	laner Buyer Staff Supv/Sy Mgt 2/6/19	Dinner 2/5/2019 - laner Buyer Staff Supv/Sy Mgt 2/6/19	OUTBACK STEAKHOUSE #82		35.73	1	35.73	16.16	14.86	12.96
11,539	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference	Lunch while in New Orleans for conference	NEW ORLEANS CC CONC 0		4.49	1	4.49	4.49	4.49	3.91
11,540	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Infocast Wind Finance Conference	Infocast Wind Finance Conference - lunch	MARKETPLACE CAFE LCR		4.91	1	4.91	4.91	4.91	3.57
11,541	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Markets Meetings - February		TST* ANTHONY S CHOYTHOU		61.04	1	61.04	61.04	61.04	53.18
11,542	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Markets Meetings - February	Mendian Restaurant	&		63.41	1	63.41	63.41	63.41	55.25
11,543	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Managers Meeting		MCDONALD S F13099		9.27	1	9.27	9.27	9.27	8.17
11,544	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Managers Meeting		TST* LOCAL ROOTS - IRC		18.94	1	18.94	18.94	18.94	13.94
11,545	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Markato Energy Center	Lunch for Commissioning at Markato Energy Center	TACO JOHN 9105		7.99	1	7.99	7.99	7.99	6.96
11,546	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Markato Energy Cent	Breakfast for Commissioning at Markato Energy Center	Wash N Fil		8.06	1	8.06	8.06	8.06	7.02

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FRD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MD Electric Retail Amount
11,547	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN	Advanced Grid work in MN	MARROTT MINNEAPOLIS C	13.94	0	13.94	13.94	13.94	12.15
11,548	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEDE 2018 1st gr Standards review		CHESEAPEAKE SEAFOOD HOU	11.64	1	11.64	11.64	11.64	10.14
11,549	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference		NEW ORLEANS CC CONC 0	3.85	1	3.85	3.85	3.85	3.35
11,550	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSM conference		JUPITER BEACH RESORT F	16.91	1	16.91	16.91	16.91	12.35
11,551	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NEEL Engineering Advisory Committee meeting		CARTERS	25.90	1	25.90	25.90	23.82	20.75
11,552	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Electric Engineering Advisory Meeting		TENNESSEE TAVERN BNA	15.20	1	15.20	15.20	13.98	12.18
11,553	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	NEW ORLEANS CC CONC 0	3.00	1	3.00	3.00	3.00	2.61
11,554	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	USCONNECT RFSQL VEND 2	3.25	1	3.25	3.25	3.25	2.83
11,555	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO TO Strategic Planning Meeting		MCDONALD S F13570	2.55	1	2.55	2.55	2.55	2.55
11,556	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO TO Strategic Planning Retreat		THE ROYAL PALM MAM F	26.17	1	26.17	26.17	26.17	26.17
11,557	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training		EMBASSY SUITES AIRPORT	20.11	0	20.11	8.09	7.44	6.48
11,558	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training		LONGHORN STEAK 0125359	13.64	1	13.64	5.49	5.05	4.40
11,559	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training		TGI FRIDAY S 2633	19.59	1	19.59	7.88	7.25	6.32
11,560	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		LONGHORN STEAK 0125356	15.09	1	15.09	6.07	5.58	4.86
11,561	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		TGI FRIDAY S 2633	16.96	1	16.96	6.82	6.28	5.47
11,562	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		EMBASSY SUITES RESTRIKT	36.89	1	36.89	14.84	13.65	11.89
11,563	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Washington, DC	Travel meal while piloting corporate aircraft for transportation of executives to Washington, DC	JOES CAFE	21.95	1	21.95	8.83	8.12	7.08
11,564	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	JOES CAFE	17.78	1	17.78	7.15	6.58	5.73
11,565	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Distributech		KRYSTALS	13.06	1	13.06	4.72	4.12	3.58
11,566	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI1 - Battery Task Force Committee meeting	Edison Electric Institute - Battery Task Force Committee meeting	RESERVEUR	15.36	1	15.36	5.56	4.94	4.29
11,567	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Distributech Conference	OCEANA GRILL	36.68	1	36.68	13.27	11.56	10.04
11,568	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Business Launch meeting		EMBASSY SUITES HOTEL	104.44	2	52.22	35.09	32.27	28.12
11,569	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview process		WESTIN DENVER DOWNTOWN	61.39	0	61.39	20.63	18.97	16.53
11,570	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CONNECTION	TRAVEL MEAL	INT'N 'CARDIGAN DONUT	11.72	1	11.72	3.94	3.62	3.16
11,571	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CONNECTION	LUNCH	SPROUT SALAD COMPANY	14.93	1	14.93	5.02	4.61	4.02
11,572	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control Interviews	Breakfast - Grid Visibility & Control Interviews	AXEL'S CHAIRHOUSE	9.65	1	9.65	3.24	2.98	2.60
11,573	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meeting	Meeting held in rotating remote location for inter-state New Customer Connection (NCC) Project	SPROUT SALAD COMPANY	17.98	1	17.98	6.04	5.56	4.84
11,574	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Planning Meeting	Lodging due to travel to attend business planning meeting in Texas.	EMBASSY SUITES HOTEL A	24.43	0	24.43	8.21	7.55	6.58
11,575	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Meetings	Lodging due to travel to attend finance meetings.	EMBASSY SUITES HOTEL A	25.68	0	25.68	8.63	7.93	6.91
11,576	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Meeting	Travel meal due to travel to attend Distributech meeting.	HUDSON NEWS ST1481	4.44	1	4.44	1.49	1.37	1.20
11,577	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech meeting	Travel meal due to travel to attend Distributech meeting.	DICKREYS TX-548	10.72	1	10.72	3.60	3.31	2.89
11,578	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech Conference	Travel meal due to travel to attend the Distributech Conference.	MOTHERS RESTAURANT	17.60	1	17.60	5.91	5.44	4.74
11,579	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Distributech Conference	Travel meal due to attending Distributech Conference.	NEW ORLEANS AIRPORT	19.00	1	19.00	6.38	5.87	5.12
11,580	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Business Planning Meeting	Travel meal due to travel to attend business planning meeting.	JOE DADDY S	20.00	1	20.00	6.72	6.18	5.38
11,581	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during roadshows	MARBLESLAB CREAMERY121	8.70	1	8.70	2.92	2.69	2.34
11,582	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during roadshows	JIMMY JOHNS - 1422	10.00	1	10.00	3.36	3.09	2.69
11,583	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during roadshows	PANDA EXPRESS #2100	10.28	1	10.28	3.45	3.18	2.77
11,584	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		MARROTT MINNEAPOLIS F	31.72	1	31.72	14.35	13.20	11.50
11,585	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for leadership and advanced grid mtgs.	Trip to MN from Feb. 5-7 for leadership and advanced grid meetings.	WESTIN MINNEAPOLIS F A	4.61	1	4.61	1.85	1.71	1.49
11,586	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for leadership and advanced grid mtgs.	Trip to MN from Feb. 5-7 for leadership and advanced grid meetings.	CAT	9.20	1	9.20	3.70	3.40	2.97
11,587	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for leadership and advanced grid mtgs.	Trip to MN from Feb. 5-7 for leadership and advanced grid meetings.	FRESHI GAVIDAE	13.30	1	13.30	5.35	4.92	4.29
11,588	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for leadership and advanced grid mtgs.	Trip to MN from Feb. 5-7 for leadership and advanced grid meetings.	SEVIN STEAKHOUSE	37.82	1	37.82	15.22	13.99	12.19
11,589	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Year end C4F Employee Meetings	Receipt #10033	CO 326	9.66	1	9.66	3.82	3.05	2.66
11,590	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evening meal	Overnight stay. Training new employee. Melinda Krest. LMS, Safety training. CRS.	KWIK TRIP 37700003772	7.73	1	7.73	6.51	5.19	4.52
11,591	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal	Meal-Travel to Lacrosse for training new employee Melinda Krest.	MCDONALD S F33668	9.12	1	9.12	7.68	6.13	5.34
11,592	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy meeting	Return trip from meeting with CCFO managers and analyst to discuss 2019 business strategies	CULVER S OF HUDSON	5.79	1	5.79	4.87	3.89	3.39
11,593	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy meeting	Meetings with CCFO managers and analysts to discuss 2019 strategies	Youngblood's Stockyard	34.88	4	8.72	29.36	23.43	20.41
11,594	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal CCFO strategic meeting in Amarillo	Breakfast travel meal CCFO strategic meeting in Amarillo	COURTYARD BY MARRIOTT	5.14	1	5.14	1.82	1.45	1.27
11,595	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Meter Reading Managers Meeting		PHILLIPS 66 - AIRPORT	6.00	1	6.00	2.13	1.96	1.70
11,596	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner Travel meal	***NOTE---Receipt says \$3 tip--restaurant did not charge for tipEmployee meeting in Denver	ROCK BOTTOM DENVER	15.11	1	15.11	5.35	4.27	3.72
11,597	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch Amarillo	Amarillo for Transmission Planning meetings	JIMMY JOHNS - 3905	10.28	1	10.28	3.67	3.67	2.68
11,598	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel dinner Amarillo	Dinner with XE1 Team - Travel meal	PUB	203.68	11	18.52	72.78	72.78	53.19
11,599	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas training meetings		KFC PIZZA HUT	4.90	1	4.90	1.75	1.75	1.28
11,600	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Training meetings		STARBUCKS C1 MSP	7.04	1	7.04	2.52	2.52	1.84
11,601	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mosaic Gas Training Meeting	Mosaic Gas Training Meeting-Travel Meal	STOUT ST SOCIAL	25.07	1	25.07	8.96	8.96	6.55
11,602	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRM 2019 Q1 Meetings	Meal during travel to Amarillo for SRM 2019 Q1 Meetings	COURTYARD BY MARRIOTT	15.39	1	15.39	5.59	5.59	4.02
11,603	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	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. Acel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	QDOBA - 67	18.77	1	18.77	6.71	6.71	4.90
11,604	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Cause Analysis workshop	NERC Cause Analysis workshop - Meal while traveling	NATALIE'S CANDY #AR110	1.68	1	1.88	0.60	0.60	0.44

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
11,605	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Cause Analysis wrksp - Meal	NERC Cause Analysis wrksp - Meal while traveling	MCDONALD S F36022	6.50	1	6.56	2.34	2.34	1.71
11,606	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Cause Analysis wrksp - Meal	NERC Cause Analysis wrksp - Meal while traveling	MCDONALD S F36213	6.74	1	6.74	2.41	2.41	1.76
11,607	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal transmission owners strategic planning meetings	Meal transmission owners strategic planning meetings	THE ROYAL PALM MIAMI	46.59	0	46.59	35.14	35.14	25.68
11,608	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 11 dinner	XE1 Week 11 dinner	PUBLIC HOUSE AMARILLO	34.64	1	34.64	12.38	12.38	9.05
11,609	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED	13.07	1	13.07	4.67	4.67	3.41
11,610	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED	17.89	1	17.89	6.39	6.39	4.67
11,611	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Loan	XE1 Capital Loan	TOOT #57 N TOTUM	5.97	1	5.97	2.13	2.13	1.56
11,612	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - XE1 SPS	Overnight travel to Amarillo, TX area for XE1 SPS CI Loan initiative meetings	JIMMY JOHNS - 3805	9.74	1	9.74	3.48	3.48	2.54
11,613	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	INTERMISSION CAFE 1800	7.96	1	7.96	2.94	2.94	2.08
11,614	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	INTERMISSION CAFE 1800	8.09	1	8.09	2.89	2.89	2.11
11,615	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	KACHINA/POKA LOLA	24.41	1	24.41	8.72	8.72	6.37
11,616	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for XE1 CI consultant	Travel meal for XE1 CI consultant	UNITED	12.68	1	12.68	4.63	4.63	3.38
11,617	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport - travel to Washington DC	Travel lunch to attend Class of 85 meeting in Washington DC.	PEI WEI CONC C MSP	13.74	1	13.74	5.59	5.14	4.48
11,618	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for block training	Travel for block training	DENNY S #5941	11.38	1	11.38	5.59	5.14	4.48
11,619	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interviews Newport 2/8/19	Private appointments - Newport SC interviewing 2/8	SUBWAY 0310480	15.81	1	15.81	7.77	7.15	6.23
11,620	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Kickoff	Lunch	SUEHIRO JAPANESE RESTA	24.50	1	24.50	12.04	11.08	9.65
11,621	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Prevention Training - Safety Kickoff	Dinner	THE LOST CAJUN GLENWOOD	33.21	1	33.21	16.33	15.01	13.08
11,622	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while attending vendor meeting	Lunch	Hyatt Regency Hotel	23.17	1	23.17	11.39	10.47	9.13
11,623	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1-15/2019 Goal Meetings/OAM Meeting	1-15/2019 Goal Meetings/OAM Meeting - bottled water purchased	HOLIDAY INN LAKEWOOD	10.21	0	10.21	5.14	4.72	4.11
11,624	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Delivery in Minneapolis	Training Delivery in Minneapolis	EMBASSY MINN/LS UW IWN	34.94	0	34.94	17.57	16.16	14.05
11,625	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference	DistribUTECH Conference	MJALITES	35.30	1	35.30	17.75	16.33	14.22
11,626	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distributech trade conference in New Orleans	Dinner on Wed Feb 6 @ Distributech trade show.	Subway	11.05	1	11.05	5.56	5.12	4.46
11,627	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference	DistribUTECH Conference	NEW ORLEANS CC CONC 0	14.00	1	14.00	7.04	6.47	5.64
11,628	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Delivery in Minneapolis	Training Delivery in Minneapolis	SO 'SQ 'GRL	8.74	1	8.74	4.11	3.78	3.29
11,629	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & Wo2Pay Meeting	AC MNNEAPOLIS	19.66	1	19.66	7.91	7.27	6.34
11,630	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Conference	MANDALAY - STARBUCKS	5.39	1	5.39	2.17	1.99	1.74
11,631	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 CheckPoint CPX Conference	2019 CheckPoint CPX Conference	MANDALAY - STARBUCKS	6.44	1	6.44	2.59	2.38	2.08
11,632	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee/Water at Airport	Coffee/Water at Airport	HMS Host Starbucks	19.34	2	9.67	7.78	7.16	6.23
11,633	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Lunch at DistribUTECH conference	NEW ORLEANS CC CONC 0	9.50	1	9.50	3.82	3.51	3.06
11,634	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch	CHEESECAKE DENVER	17.00	1	17.00	6.84	6.29	5.48
11,635	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Strategy & performance team SAP training trip	YARD HOUSE 0108329	31.60	1	31.60	12.71	11.69	10.19
11,636	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel	CI WAM Denver Travel	INTERMISSION CAFE 1800	12.71	1	12.71	5.11	4.70	4.10
11,637	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ben Fowke Webcast	Ben Fowke Webcast	SO 'SQ 'SQ GOOD ASIAN	12.84	1	12.84	6.46	5.94	5.17
11,638	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ben Fowke Webcast	Ben Fowke Webcast	KERANS RISH PUB	25.65	1	25.65	12.90	11.86	10.34
11,639	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain WO2PAY Working Sessions	Supply Chain WO2PAY Working Sessions	CARIBOU COFFEE CO #119	4.30	1	4.30	2.16	1.99	1.73
11,640	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain WO2PAY Working Sessions	Supply Chain WO2PAY Working Sessions	CHIPOTLE 0263	8.72	1	8.72	4.39	4.03	3.51
11,641	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Collaboration meetings	Collaboration meetings	STARBUCKS STORE 17748	5.20	1	5.20	2.62	2.40	2.10
11,642	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Collaboration meetings	Collaboration meetings	LANCER AT XCEL ENERGY	6.88	1	6.88	3.46	3.18	2.77
11,643	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Collaboration meeting	Collaboration meeting	Sphere	10.27	1	10.27	5.17	4.75	4.14
11,644	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Collaboration meetings	Collaboration meetings	STARBUCKS STORE 28076	14.95	1	14.95	7.52	6.91	6.02
11,645	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings - Sri owes this amount back to Xcel Energy for his sons' meals while in Denver	WESTIN DENVER DOWNTOWN	14.00	0	14.00	7.04	6.47	5.64
11,646	SumTotal	XFS	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interview Candidate, Rational working session	interview Candidate, Rational working session	INTERMISSION CAFE 1800	3.93	1	3.93	1.98	1.82	1.58
11,647	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interview Candidate, Rational working session	interview Candidate, Rational working session	INTERMISSION CAFE 1800	5.39	1	5.39	2.71	2.49	2.17
11,648	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interview Candidate, Rational working session	interview Candidate, Rational working session	WESTIN DENVER DINING	27.68	1	27.68	13.92	12.80	11.15
11,649	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/6 travel breakfast - all hands MN	2/6 travel breakfast - all hands MN	670 FLIGHT STOP	5.08	1	5.08	2.55	2.35	2.05
11,650	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/6 Travel Lunch - All Hands MN	2/6 Travel Lunch - All Hands MN	LEEANN CHN #155 CITY	11.96	1	11.96	6.02	5.53	4.82
11,651	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Generation IT All Hands Meeting	Generation IT All Hands Meeting	MARRIOTT MINNEAPOLIS C	15.52	0	15.52	7.81	7.18	6.25
11,652	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting	Meeting	CAFE	12.00	1	12.00	6.04	5.55	4.84
11,653	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Feb. ITSD all hands meeting in MN	Travel Meal Feb. ITSD all hands meeting in MN	B	16.90	1	16.90	8.50	7.82	6.81
11,654	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in DEN - dinner	Meetings in DEN - dinner	TST* DENVER MLK MARKE	4.54	1	4.54	1.83	1.68	1.46
11,655	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo - Dinner at airport	Travel to Amarillo for Distribution leadership meeting - Dinner at DEN airport prior to flight	CANTINA GRILL B	4.26	1	4.26	1.71	1.58	1.37
11,656	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo - Dinner at airport	Travel to Amarillo for Distribution leadership meeting - Dinner at DEN airport prior to flight	CANTINA GRILL B	4.26	1	4.26	1.71	1.58	1.37
11,657	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Reporting - Lunch	Operational Reporting - Lunch	LANCER AT XCEL ENERGY	9.39	1	9.39	3.78	3.47	3.03
11,658	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in DEN - Dinner	Meetings in DEN - dinner	TST* DENVER MLK MARKE	9.09	1	9.09	3.66	3.36	2.93
11,659	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo - Dinner at airport	Travel to Amarillo for Distribution leadership meeting - Dinner at DEN airport prior to flight	CANTINA GRILL B	4.26	1	4.26	1.71	1.58	1.37
11,660	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Worked out of MDC - breakfast/lunch items, worked with Training team	Worked out of MDC - breakfast/lunch items, worked with Training team	7-ELEVEN 34570	12.14	1	12.14	4.88	4.49	3.91
11,661	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo - Dinner at airport	Travel to Amarillo for Distribution leadership meeting - Dinner at DEN airport prior to flight	CANTINA GRILL B	4.26	1	4.26	1.71	1.58	1.37
11,662	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference & Exhibition	snacks/water	HUDSONNEWS ST 1192	9.15	1	9.16	3.68	3.39	2.96
11,663	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel	CI WAM Denver Travel	STARBUCKS STORE 24838	2.93	1	2.93	1.18	1.08	0.94

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLEMA Total Amount	NLEMA Expense Utility Total Amount	Rate of MW Electric Retail Amount
11,664	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Denver Travel		ARAM 1	10.92	1	10.92	4.39	4.04	3.52
11,665	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2019 CIWAM Travel		BE NUTTY	10.88	1	10.88	4.38	4.03	3.51
11,666	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2019 CIWAM Travel		QUIZOS A #46	12.96	1	12.96	5.21	4.80	4.18
11,667	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tripective Meeting in Minneapolis	Tripective Meeting in Minneapolis	MARRIOTT MINNEAPOLIS C	35.48	1	35.48	14.28	13.13	11.44
11,668	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FERC meetings Denver		FOOD HALL P1	7.47	1	7.47	1.15	1.15	1.00
11,669	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cause Analysis Training at MRO Offices in St. Paul	Cause Analysis Training at MRO Offices in St. Paul	STARBUCKS STORE 28076	5.11	1	5.11	0.78	0.68	0.68
11,670	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cause Analysis Training at MRO Offices in St. Paul	Cause Analysis Training at MRO Offices in St. Paul	SOUSO *BEP EATERY 5TH	18.54	1	18.54	2.85	2.85	2.48
11,671	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cause Analysis Training at MRO Offices in St. Paul	Cause Analysis Training at MRO Offices in St. Paul	COCINA DEL BARRRO	22.67	1	22.67	3.48	3.48	3.03
11,672	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Refund on meal no receipt needed		UNITED	-10.99	1	-10.99	-1.69	-1.69	-1.47
11,673	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation in MN		MSP TERMD REPUBLIC BAR	19.13	1	19.13	6.33	5.82	5.07
11,674	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Planner Buyer Staff SupvSr Mig 2/6/19	Dinner 2/6/2019: Planner Buyer Staff SupvSr Mig 2/6/19	OLD CHICAGO CO SPRINGS	17.31	1	17.31	7.83	7.20	6.27
11,675	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Huntley Wilmarth meetings		LANCER AT XCEL ENERGY	4.05	1	4.05	4.05	4.05	2.96
11,676	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference	Breakfast while in New Orleans for conference	LEGACY KITCHEN - T	5.51	1	5.51	5.51	5.51	4.80
11,677	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference	Breakfast while in New Orleans for conference	TST* TWO CHICKS CAFE	9.25	1	9.25	9.25	9.25	8.06
11,678	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inlocast Wind Finance Conference	Inlocast Wind Finance Conference - breakfast	MARKETPLACE CAFE LDR	3.66	1	3.66	3.66	3.66	2.83
11,679	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Markets Meetings - February		IRBI CARMEL	37.60	1	37.60	37.60	37.60	32.76
11,680	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Managers Meeting		CARBON COFFEE CO #164	2.66	1	2.66	2.66	2.66	1.94
11,681	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Mankato Energy Center	Lunch for Commissioning at Mankato Energy Center	PIZZA HUT #00205	19.95	1	19.95	19.95	19.95	17.36
11,682	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Commissioning at Mankato Energy Center	Dinner for Commissioning at Mankato Energy Center	REIJAN DINH RESTAURANT	23.48	1	23.48	23.48	23.48	20.46
11,683	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech Conference		CUJUANI	22.41	1	22.41	22.41	22.41	19.53
11,684	SumTotal	XES	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSM conference		JUPITER BEACH RESORT F	20.12	1	20.12	20.12	20.12	14.70
11,685	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver Hills FAT testing		Dunkin Donuts	10.99	1	10.99	10.99	10.99	8.03
11,686	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	PALACE CAFE	24.16	1	24.16	24.16	24.16	21.05
11,687	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO TO Strategic Planning Meeting	Travel meal XE1 RPA Initiative	THE BETSY HOTEL FOODB	33.41	1	33.41	33.41	33.41	29.05
11,688	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		PANDA CONOURSE A 075	10.58	1	10.58	4.79	4.40	3.83
11,689	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Corp jet training	EMBASSY SUITES AIRPORT	20.11	0	20.11	8.09	7.44	6.48
11,690	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Corp jet training	MILLER S ALE HOUSE 006	22.74	1	22.74	9.15	8.41	7.33
11,691	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	17.91	0	17.91	7.21	6.63	5.77
11,692	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training		MILLER S ALE HOUSE 006	22.26	1	22.26	8.96	8.24	7.18
11,693	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	20.72	1	20.72	8.34	7.67	6.68
11,694	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Pilot corp aircraft to transport executives to MN	Highland Grill	27.64	1	27.64	11.12	10.23	8.91
11,695	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	customer connection team meeting	JIMMY JOHNS - 3005	10.01	1	10.01	3.36	3.09	2.69
11,696	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Lunch during Distributech	NEW ORLEANS CC CONC 0	20.00	1	20.00	7.24	7.24	6.30
11,697	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Conference	J'S SEAFOOD DOCK	14.20	1	14.20	5.14	5.14	4.48
11,698	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Conference	NEW ORLEANS AIRPORT	28.92	1	28.92	10.46	10.46	9.12
11,699	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	2019 Business Launch meeting	EMBASSY SUITES HOTEL A	42.37	0	42.37	14.24	13.09	11.41
11,700	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	CUSTOMER CONNECTION	STARBUCKS STORE 28076	6.77	1	6.77	2.27	2.09	1.82
11,701	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	CUSTOMER CONNECTION	INT'N *CARDISAN DONUT	11.08	1	11.08	3.72	3.42	2.98
11,702	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	CUSTOMER CONNECTION	MSP TERMD REPUBLIC BAR	11.99	1	11.99	4.03	3.70	3.23
11,703	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	CUSTOMER CONNECTION	WAHLBURGERS - MOA	16.90	1	16.90	5.68	5.22	4.55
11,704	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Attend business planning meeting	COURTYARD BY MARRIOTT	10.83	1	10.83	3.64	3.35	2.92
11,705	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Attend business planning meeting	SAL TRASSAMARILLO	36.00	1	36.00	12.10	11.12	9.69
11,706	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Distribution Change Management	PANDA EXPRESS #2100	8.23	1	8.23	2.77	2.54	2.22
11,707	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Distribution Change Management	CHICK-FL-A #01014	8.54	1	8.54	2.87	2.64	2.30
11,708	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Distribution Change Management	MCDONALD S F18093	16.12	1	16.12	5.42	4.98	4.34
11,709	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Distribution Change Management	WM SUPERCENTER #755	21.47	1	21.47	7.21	6.63	5.78
11,710	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Trip to MN for leadership and advanced grid migs	WESTIN MINNEAPOLIS F A	5.27	1	5.27	2.12	1.95	1.70
11,711	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Trip to MN for leadership and advanced grid migs	FRESH GAVDAE	13.30	1	13.30	5.35	4.92	4.29
11,712	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Airport snack on return trip	HUDSONTECH ST 1514	8.48	1	8.48	3.41	3.14	2.73
11,713	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Inlocast Wind Conference in San Diego	SAN URBAN CRV T2W	23.42	1	23.42	9.42	8.67	7.55
11,714	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Meal	KWIK TRP 76200007625	8.54	1	8.54	7.19	5.74	5.00
11,715	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Meal	SENIOR VILLA MEXICAN RE	13.29	1	13.29	11.19	8.93	7.78
11,716	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Lunch Amarello trip	JIMMY JOHNS - 3005	10.28	1	10.28	3.67	3.67	2.88
11,717	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	SRM 2019 Q1 Meetings	COURTYARD BY MARRIOTT	24.60	1	24.60	8.79	8.79	6.42
11,718	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	transmission owners strategic planning meeting	ESTEFAN KITCHEN	46.72	3	15.57	35.24	35.24	25.75
11,719	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Distributech 2019 attendance	CAJUN MARKET	16.39	1	16.39	12.36	12.36	9.03
11,720	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Distributech 2019 attendance	TOMMY G S	18.33	1	18.33	13.83	13.83	10.10
11,721	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Distributech 2019 attendance	NEW ORLEANS AIRPORT	19.89	1	19.89	15.00	15.00	10.96
11,722	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Conference	CHEF JIMMY ITALIAN BRR	37.48	2	18.74	13.30	13.30	9.78

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FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MD Electric Retail Amount
11,723	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 11 Lunch at Denver Airport		MESA VERDE LOUNGE	8.64	1	8.64	3.09	3.09	2.20
11,724	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	UNITED	18.94	1	18.94	6.77	6.77	4.95
11,725	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 CI resource	Travel for XE1 CI resource	LOVES TRAVEL S0000261	19.36	1	19.36	6.92	6.92	5.06
11,726	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		MCDMARKET	11.16	1	11.16	3.99	3.99	2.91
11,727	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel (4-nights), Travel meal (dinner) - XE1 SPS 1		EMBASSY SUITES HOTEL A	71.03	0	71.03	25.38	25.38	18.55
11,728	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 SPS Transmission CI Lea	Return from overnight trip to Amarillo, TX area for XE1 SPS CI Lean initiative meetings	KWIK TRIP 6020009527	6.22	1	6.22	2.22	2.22	1.62
11,729	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 SPS Transmission CI	Overnight travel to Amarillo, TX area for XE1 SPS CI Lean initiative meetings	TALWINN AMA	8.39	1	8.39	3.00	3.00	2.19
11,730	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7		INTERMISSION CAFE 1800	7.96	1	7.96	2.84	2.84	2.08
11,731	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7		EXPRESS MARKET CON B	12.59	1	12.59	4.50	4.50	3.29
11,732	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for XE1 CI consultant		PILOT 00004366	11.09	1	11.09	4.05	4.05	2.96
11,733	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Prevention Training - Safety Kickoff Lunch		KIT	17.29	1	17.29	8.50	7.82	6.81
11,734	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - David Eves and Darla Figli	Travel to Minneapolis for CEO Webcast	DBRIANS02	20.96	2	10.48	10.30	9.48	8.26
11,735	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training delivery in Minneapolis		SQUISO 'BEP EATERY 5TH	9.27	1	9.27	4.86	4.29	3.74
11,736	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distributech trailer conference in New Orleans		NEW ORLEANS CC CONC 0	5.00	1	5.00	2.51	2.31	2.01
11,737	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech		EMBASSY SUITES	10.81	0	10.81	5.44	5.00	4.36
11,738	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		AC MINNEAPOLIS	5.00	0	5.00	2.01	1.85	1.61
11,739	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		CARBOU COFFEE CO #122	3.18	1	3.18	1.28	1.18	1.03
11,740	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		652 FLIGHT TERMINAL A	6.59	1	6.58	2.65	2.44	2.12
11,741	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		MY BURGER #1	11.25	1	11.25	4.53	4.16	3.63
11,742	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		HUPJAI MINNY	23.71	1	23.71	9.54	8.77	7.84
11,743	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast before DistribuTECH conference	Breakfast before DistribuTECH conference	TOUL LA	9.00	1	9.00	3.62	3.33	2.90
11,744	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Soda		HOLIDAY INN EXP DENVER	3.51	1	3.51	1.41	1.30	1.13
11,745	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	water		670 FLIGHT STOP	5.02	1	5.02	2.02	1.86	1.62
11,746	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food		TCBY DA CONC B	7.29	1	7.29	2.93	2.70	2.35
11,747	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Strategy & performance team SAP training trip	CHEF JIMMY ITALIAN BR	35.67	1	35.67	14.35	13.20	11.50
11,748	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ben Fowke Webcast		FIVE GUYS MN 1789 QSR	18.13	1	18.13	9.12	8.38	7.31
11,749	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain WOZPAY Working Sessions		LANGER AT XCEL ENERGY	5.67	1	5.67	2.85	2.62	2.28
11,750	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain WOZPAY Working Sessions		CARBOU COFFEE CO #119	7.64	1	7.64	3.84	3.53	3.08
11,751	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- Feb All hands meeting	Travel Meal- Feb ITSD all hands meeting in MN	MCDMARKET	9.34	1	9.34	4.70	4.32	3.76
11,752	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH Conference & Exhibition	dinner	GAVE E	18.39	1	18.39	7.40	6.80	5.93
11,753	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 2019 CIWAM Travel		TST* SAMS NO.3 - CURT	21.75	1	21.75	8.75	8.05	7.01
11,754	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb CIWAM Denver Travel		AC HOTELS BY MARRIOTT	55.53	0	55.53	22.34	20.55	17.90
11,755	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at airport	travel meal at airport	POUR LA FRANCE B	16.96	1	16.96	6.82	6.28	5.47
11,756	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN customer solutions trip	Breakfast/coffee	QUINOS A #46	5.13	1	5.13	2.15	1.97	1.72
11,757	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FERC Meetings		SEALEGS WINE BAR	58.47	1	58.47	8.97	8.97	7.82
11,758	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	North American Electric Reliability Corporation	Board of Trustees Meetings	LOS ANGELES 3152B	5.93	1	5.93	0.91	0.91	0.79
11,759	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH Conference	Breakfast while in New Orleans for conference	CAMBRIA NEW ORLEANS DO	5.16	1	5.16	5.16	4.50	4.50
11,760	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Infolast Wind Finance Conference		STONE BREWING CO	15.86	2	7.93	15.86	15.86	11.52
11,761	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Markets Meetings - February		WOLF GANG PUCK B IND	22.67	1	22.67	22.67	22.67	19.75
11,762	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.	Advanced Grid work in MN.	MARRIOTT MINNEAPOLIS C	14.59	0	14.59	14.59	14.59	12.71
11,763	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.	Advanced Grid work in MN.	MARRIOTT MINNEAPOLIS C	16.56	0	16.56	16.56	16.56	14.43
11,764	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribuTECH Conference		G W FINNS	20.44	1	20.44	20.44	17.81	17.81
11,765	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings (stage city project)	CO 322	12.10	1	12.10	12.10	12.10	10.54
11,766	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - NATE Core Team Face to Face	Lunch - NATE Core Team Face to Face	PHIPP'S BISTRO - UPTOWN	9.45	1	9.45	9.45	8.45	8.23
11,767	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - NATE Core Team Face to Face	Lunch - NATE Core Team Face to Face	PHIPP'S BISTRO - UPTOWN	9.45	1	9.45	9.45	8.45	8.23
11,768	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEG Conf - San Diego	Energy Supply Operations - Association of Edison Illuminating Companies Conference - San Diego (travel meal)	STELLAR NEWS SD 15	2.24	1	2.24	2.24	2.24	2.24
11,769	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Test EX2000 DC Field Overcurrent Trips		MCDONALD'S F4616	8.24	1	8.24	8.24	8.24	6.99
11,770	SumTotal	XES	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSM conference		JUPITER BEACH RESORT F	16.41	1	16.41	16.41	16.41	11.99
11,771	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth NPDES permit app prep mtg		CASEYS GEN STORE 2696	8.44	1	8.44	8.44	8.44	6.17
11,772	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth NPDES permit app preparation		JERSEY MKES 24005	37.66	3	12.55	37.66	37.66	27.52
11,773	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	liver Hills FAT testing		Culvers	5.99	1	5.99	5.99	5.99	4.38
11,774	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NEEL Engineering Advisory Committee meeting		NOSHVILLE DELI AB RNA	17.84	1	17.84	17.84	16.40	14.29
11,775	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO TO Strategic Planning Meeting		LANDSHARK BAR TIB FLL	11.75	1	11.75	11.75	11.75	11.75
11,776	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Business Launch meeting		EMBASSY SUITES HOTEL A	44.11	0	44.11	14.82	13.63	11.88
11,777	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 business launch meeting		EMBASSY SUITES HOTEL A	31.17	0	31.17	10.47	9.63	8.39
11,778	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend business planning meeting	Travel meal due to travel to attend business planning meeting	TALWINN AMA	8.83	1	8.83	3.00	2.78	2.40
11,779	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business planning meeting	Travel meal due to travel to TX to attend business planning meeting	DICKEYS TX 548	14.27	1	14.27	4.79	4.41	3.84
11,780	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Statement	Meal while in Amarillo for Roadshows	YOUNG SUSHI ROCK	30.42	1	30.42	10.22	9.40	8.19
11,781	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD'S F1803	7.91	1	7.91	2.66	2.44	2.13

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MW Electric Retail Amount
11,752	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal	Overnight stay-New employee. Melinda Kleist. Breakfast meal	KWIK TRIP 762000/7625	7.86	1	7.86	6.62	5.26	4.93
11,753	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal	Travel back from Lacrosse, WI. New employee first week on the job. Melinda Kleist. New employee orientation and safety training	MCDONALD S F3008	9.55	1	9.55	8.04	6.41	5.59
11,754	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-new employee	New employee orientation. Melinda Kleist. Safety training. FIORI, LMS etc.	LU CHINA INN	20.20	2	10.10	17.01	13.57	11.82
11,755	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	transmission owners strategic meetings		URBAN MKT T2 TKTG FLL	9.62	1	9.62	7.26	7.26	5.30
11,756	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Owners strategic meetings		FRESH AT BAR KIOSK FL	12.65	1	12.65	9.54	9.54	6.97
11,757	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	transmission owners strategic meetings		GREAT AMERICAN T2 FLL	13.28	1	13.28	10.02	10.02	7.32
11,758	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	TST* SUCEWORKS LOOO	7.90	1	7.90	2.82	2.82	2.06
11,759	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	TST* DENVER MLK MARKE	13.91	1	13.91	4.97	4.97	3.63
11,760	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for XE1 CI Consultant		MARKET STREET	15.53	1	15.53	5.67	5.67	4.14
11,761	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport returning to Travel meal - returning to Minneapolis from Class of 85 meeting in Washington DC.		GRILLE DISTRICT	20.05	1	20.05	8.15	7.50	6.53
11,762	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Florida before conference		HYATT REGENCY COCONUT	20.04	0	20.04	9.85	9.06	7.89
11,763	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Distributech trade conference in New Orleans	Tax for meal purchase. True-up.	Westin Hotels & Resorts	0.39	0	0.39	0.20	0.18	0.16
11,764	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain W02PAY Working Sessions		AC MINNEAPOLIS	4.00	0	4.00	2.01	1.85	1.61
11,765	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain W02PAY Working Sessions		PANERA BREAD #001318 P	4.70	1	4.70	2.36	2.17	1.88
11,766	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain W02PAY Working Sessions		CHIPOTLE 1571	12.05	1	12.05	6.06	5.57	4.86
11,767	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Generation IT All Hands Meeting		POTBELLY #57	13.43	1	13.43	8.75	6.21	5.41
11,768	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN customer solutions team meetings	Driver prior to 7pm flight back to CO	MCDONALD S F36622	8.49	1	8.49	3.56	3.27	2.85
11,769	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions meetings	Lunch by self	Sphere	12.49	1	12.49	5.23	4.81	4.19
11,800	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference	Lunch while in New Orleans for conference	HOT DOG EXPRESS T2 ORD	3.95	1	3.95	3.95	3.95	3.44
11,801	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference	breakfast while in New Orleans for conference	NEW ORLEANS AIRPORT	8.91	1	8.91	8.81	8.81	7.88
11,802	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DistribUTECH Conference		ATLANTA BREAD KIOS	3.15	1	3.15	3.15	3.15	2.74
11,803	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings.	Meal while traveling for project meetings. Thompson Lighting	JERSEY MIKES 2409	11.76	1	11.76	11.76	11.76	10.25
11,804	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King 2019 Overhaul Planning		SUBWAY 00045708	10.36	1	10.36	10.36	10.36	7.52
11,805	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSM conference	Vendor charge processing error - see credit line separately	First Watch Restaurant	5.00	1	5.00	5.00	5.00	3.85
11,806	SumTotal	XES	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSM conference	Actual meal charge	First Watch Restaurant	22.00	1	22.00	22.00	22.00	16.08
11,807	SumTotal	XES	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	MILATES	28.69	1	28.69	14.43	13.27	11.56
11,808	SumTotal	XES	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Generation IT All Hands Meeting		POUR LA FRANCE B	24.41	1	24.41	12.28	11.29	9.94
11,809	SumTotal	XES	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC winter meeting		Baked & Wired	5.40	1	5.40	2.26	2.08	1.81
11,810	SumTotal	XES	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC winter meeting		Baked & Wired	10.94	1	10.94	4.58	4.21	3.67
11,811	SumTotal	XES	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN.	Advanced Grid work in MN.	TST* RED COW - ST. PAU	9.69	1	9.69	9.69	9.69	8.44
11,812	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to San Antonio for EPRI Conference	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL	MCDONALD S F13573	7.82	1	7.82	2.83	2.83	2.46
11,813	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending EPRI Winter Conference	Electric Power Research Institute Winter Conference. Power Delivery & Utilization Winter 2019		11.98	1	11.98	4.33	4.33	3.76
11,814	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Advisory & Sector Council Meetings. Travel meal while in MN for CX training		18.87	1	18.87	6.69	5.54	4.85
11,815	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CX training	Meal while in MN for CX training	HOPCAT MINNY	27.48	1	27.48	9.74	7.77	6.77
11,816	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Attending the Association of Edison Illuminating Companies Conference	W HOTELS	51.17	0	51.17	18.14	16.69	14.54
11,817	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Delivery Seminar EPRI	self travel meal	MINNEAPOLIS AIRPORT	12.89	1	12.89	4.61	4.61	3.37
11,818	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/10 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners Summit	UA INFLT	9.59	1	9.59	3.87	3.56	3.10
11,819	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/10 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners Summit	SKY MART SUBCORE B	12.65	1	12.65	5.11	4.70	4.09
11,820	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/10 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners Summit	SAGE	58.00	1	58.00	23.41	21.53	18.76
11,821	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		STPAULMAGST2607	3.89	1	3.89	1.96	1.80	1.57
11,822	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		TAMULES BY LA CASITA	24.11	1	24.11	12.13	11.15	9.72
11,823	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition		OCEANARF MINNEAPOLIS	40.31	1	40.31	20.27	18.64	16.24
11,824	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		AC MINNEAPOLIS	4.00	0	4.00	2.01	1.85	1.61
11,825	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		AC MINNEAPOLIS	24.89	0	24.89	12.52	11.51	10.03
11,826	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChairM Sessions		EMBASSY MINNPLS (H)TW	37.59	0	37.59	18.91	17.38	15.15
11,827	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChairM Work Sessions		TAMULES BY LA CASITA	18.39	1	18.39	9.25	8.51	7.41
11,828	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with MN E&C and AM/ Customer	Meet with MN E&C and AM/ Customer	F AND B HILTON SKYWATE	26.21	1	26.21	13.16	12.12	10.56
11,829	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at airport for travel to minn		POUR LA FRANCE B	23.28	1	23.28	9.37	8.61	7.50
11,830	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute meetings		PEI WEI CONC C MSP	15.99	1	15.99	15.99	15.99	11.89
11,831	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute Meetings		LA CANTERA RESORT AND	41.00	1	41.00	41.00	41.00	29.96
11,832	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings in Texas		DARY QUEEN #10278 OPS	1.40	1	1.40	1.40	1.40	1.22
11,833	SumTotal	XES	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings in Texas		DARY QUEEN #10278 OPS	1.39	1	1.39	1.39	1.39	1.21
11,834	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at Wilmarth conducting stack testing compliance work.		AXELS BONFIRE MANKATO	17.82	1	17.82	17.82	17.82	15.53
11,835	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - travelling overnight for safety support.	Meal while travelling overnight for safety support, safety meetings and crew visits	CULVER S OF NORTHF	11.05	1	11.05	11.05	11.05	9.63
11,836	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling for safety meetings	Meal while travelling for safety meetings and crew safety support visits	NAKATO BAR AND GRILL	24.03	1	24.03	24.03	24.03	20.94
11,837	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF 2019 initiatives meeting		Marnott	27.72	0	27.72	12.54	11.53	10.05
11,838	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Trip was supposed to be APA-MSP-APA-MSP overnight. Bought two breakfast sandwiches for Richard Bristol and myself. The APA-MSP leg ended up cancelling.	STARBUCKS STORE 17563	10.45	2	5.22	4.20	3.87	3.37
11,839	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Distribution Management System Project Me		MCDONALD S F36622	8.06	1	8.06	2.92	2.92	2.54

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MB Electric Retail Amount
11,840	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR San Antonio meal		LA CANTERA RESORT AND	16.53	1	16.53	5.98	5.98	5.21
11,841	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F1803	2.51	1	2.51	0.84	0.78	0.68
11,842	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	DENVER AIRPORT ENTERPR	6.86	1	6.86	2.31	2.12	1.85
11,843	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F27525	7.68	1	7.68	2.58	2.37	2.07
11,844	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	CITY WOK	17.72	1	17.72	5.95	5.48	4.77
11,845	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Report Photoshoot		DILONOS PIZZA - DT	26.15	1	26.15	10.52	9.68	8.43
11,846	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for CX training	Travel meal while in MN for CX training	HARD ROCK MALL OF AMER	15.00	1	15.00	5.32	4.24	3.70
11,847	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CX training	Meal while in MN for CX training	HARD ROCK MALL OF AMER	21.07	1	21.07	7.47	5.96	5.19
11,848	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Feb team meeting in Denver	Travel supper meal travel to Denver for Feb team meeting	HOLIDAY INN LAKEWOOD T	21.13	1	21.13	7.48	5.97	5.20
11,849	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending the Association of Edison Illuminating Companies Conference		W HOTELS	40.79	0	40.79	14.46	13.30	11.59
11,850	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Meeting with David Hudson SPP		EDDES NAPOLIS ITALIAN	72.72	5	14.54	26.53	24.40	21.26
11,851	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Celebration	Meal During travel during Safety Celebration.	MSP TERM E BLACK SHEEP	13.70	1	13.70	4.90	4.90	3.58
11,852	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Celebration	Meal During travel during Safety Celebration.	MSP TERM E BLACK SHEEP	3.42	1	3.42	1.22	1.22	0.89
11,853	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	midcontinent independent system operator	planning week meetings	RENAISSANCE HOTEL INDI	27.24	0	27.24	20.55	20.55	15.02
11,854	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO planning week		ESTES NEWS A1010	2.99	1	2.99	2.26	2.26	1.65
11,855	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	midcontinent independent system operator	planning week meetings	MINNEAPOLIS AIRPORT	22.65	1	22.65	17.09	17.09	12.49
11,856	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition Spring Meeting	Meal on the way to Florida for meeting	MCDONALD S F31491	5.61	1	5.61	4.23	4.23	3.09
11,857	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 TRAINING MEETING 2/11/19-2/12/19	XE1 Training Meeting in Minneapolis February 11th-February 12th Travel Meal Dinner	MARROTT MINNEAPOLIS F	28.28	1	28.28	10.32	10.32	7.54
11,858	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail - Securian Board Dinner		PAZZALUNA URBAN ITALIA	29.44	1	29.44	14.45	13.29	11.58
11,859	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail - Securian Board Mgt		Louisiana Cafe	20.53	1	20.53	10.98	9.27	8.07
11,860	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners	MARROTT METRO CENTER	3.25	1	3.25	1.31	1.21	1.05
11,861	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners	STARBUCKS STORE 48699	9.02	1	9.02	3.64	3.35	2.92
11,862	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC NARUC Winter Policy Summit	National Association of Regulated Utility Commissioners	MARROTT METRO CENTER	16.00	1	16.00	6.46	5.94	5.17
11,863	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC Technology, Tax & Climate Issues		CARBOU COFFEE	1.19	1	1.19	0.48	0.44	0.38
11,864	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC Technology, Tax & Climate Issues	Meal on Flight to DC 2/11	UA INFLT	4.80	1	4.80	1.94	1.78	1.55
11,865	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders Mtg, 2/12/19 - 2/13 Intelx Mtg, MDC	2/12 all day leaders meeting MDC, Intelx Demo MDC 2/13hotel tips and tolls - Denver	EMBASSY SUITES	12.28	0	12.28	6.04	5.55	4.84
11,866	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders Mtg, 2/12/19 - 2/13 Intelx Mtg, MDC	2/12 all day leaders meeting MDC, Intelx Demo MDC 2/13hotel tips and tolls - Denver	EMBASSY SUITES	63.72	0	63.72	31.33	28.81	25.10
11,867	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders Meeting 2/12, 2/13 Intelx Mtg, Denver MDC	Leaders Meeting 2/12, 2/13 Intelx Meeting - MDC Denver - Henderson	BURGER KING #23802 007	6.15	1	6.15	3.02	2.78	2.42
11,868	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leaders Mtg, 2/11 Denver, Intelx Mtg, 2/13 MDC	2/11 Leaders Mtg, MDC Denver, Henderson, Intelx Mtg, 2/13 MDC	CHIPOTLE 0007	12.96	1	12.96	6.37	5.86	5.10
11,869	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Lunch in Denver while traveling for team meeting and Intelx Demo	INTERMISSION CAFE 1800	11.10	1	11.10	5.46	5.02	4.37
11,870	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch before DMI class		INTERMISSION CAFE 1800	10.02	1	10.02	4.93	4.53	3.95
11,871	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after DMI class		VILLA PIZZA	15.30	1	15.30	7.52	6.92	6.03
11,872	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Monticello CEO Review Meeting in MPS	INFO Monticello CEO Review Meeting in MPS	BEST WESTERN NORMANDY	31.20	0	31.20	15.34	14.10	12.29
11,873	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Monticello CEO Review Mtg in MPS	INFO Monticello CEO Review Mtg in MPS	FRESHI GAVIDAE	12.51	1	12.51	6.15	5.66	4.93
11,874	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings		AC MINNEAPOLIS	24.00	0	24.00	11.80	10.85	9.45
11,875	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings	Key client meetings	LANGER AT XCEL ENERGY	4.05	1	4.05	1.99	1.83	1.60
11,876	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 IBM Think Conference	2019 IBM Think Conference - Lunch during airport layover for travel to Conference	QUE BUENO MEXICAN GRIL	18.84	1	18.84	9.48	8.71	7.59
11,877	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for All-Hands Network meeting	Desert 2/11/2019	MELLOW MUSHROOM	8.52	1	8.52	4.29	3.94	3.43
11,878	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for All-Hands Network meeting	Lunch 2/11/2019	INTERMISSION CAFE 1800	11.86	1	11.86	5.49	4.78	4.18
11,879	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for All-Hands Network meeting		DENVER BROTHERS	24.23	1	24.23	12.19	11.21	9.76
11,880	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting in Denver	All Hands Meeting in Denver	THE MVEN	24.93	0	24.93	12.54	11.53	10.05
11,881	SumTotal	XFS	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & W2/Pay Meeting	AC MINNEAPOLIS	19.66	1	19.66	7.91	7.27	6.34
11,882	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement	Coffee during travel to MN for energy supply continuous improvement meetings	652 FLIGHT TERMINAL A	4.21	1	4.21	1.89	1.56	1.36
11,883	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement	Dinner while on travel to MN for energy supply continuous improvement meetings	LYON S PUB	29.30	1	29.30	11.79	10.84	9.45
11,884	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Amarillo TX	Training in Amarillo TX	CARBOU COFFEE	8.96	1	8.96	3.61	3.32	2.89
11,885	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting partner organizations food	Employee meet with business partners at multi-site locations. Dinner	Ireland Four Provinces	41.00	1	41.00	16.50	15.17	13.22
11,886	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Strategy Meeting	Travel Meal	COCKTAILS	24.59	1	24.59	9.89	9.10	7.93
11,887	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Workshop		CARBOU COFFEE CO #119	10.97	1	10.97	5.52	5.07	4.42
11,888	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microsof/Lighthouse Vendor Onsite GO	Dinner on 2/11	CRAVE DOWNTOWN	24.71	1	24.71	12.43	11.43	9.96
11,889	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Operational Readiness Document Review		Flight Stop	15.46	1	15.46	7.78	7.15	6.23
11,890	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Support New Contract Support		LANGER AT XCEL ENERGY	6.96	1	6.96	3.50	3.22	2.80
11,891	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		BENNETTS CHOP AND RAI	49.03	1	49.03	24.66	22.68	19.76
11,892	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition		FRESH MARKET	3.88	1	3.88	1.95	1.79	1.56
11,893	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition		SQUARE 'SO *ASIAN MAX	10.75	1	10.75	5.41	4.97	4.33
11,894	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition		CRAVE DOWNTOWN	25.38	1	25.38	12.76	11.74	10.23
11,895	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChARM Work Sessions		STARBUCKS STORE 28076	5.50	1	5.50	2.77	2.54	2.22
11,896	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChARM Work Sessions		RADISSON BLU MINNEAPOL	55.00	1	55.00	27.88	25.44	22.16
11,897	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with MN EAs and AM/Customer	Meet with MN EAs and AM/Customer	ONE TWO THREE SUSHI US	9.98	1	9.98	5.02	4.62	4.02
11,898	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with MN EAs and AM/Customer	Meet with MN EAs and AM/Customer	CARBOU COFFEE CO #104	12.20	1	12.20	6.14	5.64	4.97

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

FRD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSRM Total Amount	NSRM Expense Utility Total Amount	Rate of MW Electric Retail Amount
11,899	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with MN EAs and AM/Customers	Meet with MN EAs and AM/Customers	THE LOCAL	20.59	1	20.59	10.36	9.22	8.30
11,900	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			THE FRESH MART	2.23	1	2.23	1.12	1.03	0.90
11,901	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			STARBUCKS STORE 28076	5.40	1	5.40	2.72	2.50	2.18
11,902	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			TARGET 00013755	7.55	1	7.55	3.80	3.49	3.04
11,903	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			STARBUCKS STORE 28076	14.35	1	14.35	7.22	6.64	5.78
11,904	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			HOPCAT MINNY	24.00	1	24.00	12.07	11.10	9.67
11,905	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	MAGNOLIA HOTEL DENVER	20.39	0	20.39	10.26	9.43	8.22
11,906	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	MARKET TO GO MSP	3.21	1	3.21	1.61	1.48	1.29
11,907	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	MARKET TO GO MSP	9.67	1	9.67	4.86	4.47	3.90
11,908	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Travel meal - lunch	INTERMISSION CAFE 1800	10.02	1	10.02	5.04	4.63	4.04
11,909	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings	Travel dinner	MELLOW MUSHROOM	20.39	1	20.39	10.26	9.43	8.22
11,910	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			CRU WINE BAR DEN	21.00	1	21.00	8.45	7.77	6.77
11,911	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	bottled water from vending machine during min travel	CMSVEND*THEISEN VENDIN	1.85	1	1.85	0.74	0.68	0.60
11,912	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for travel to minn	meal in Minneapolis for meeting with trans and esmart	JIMMY JOHNS # 191 - E	23.81	1	23.81	9.58	8.81	7.68
11,913	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of D & G Roadshow in Wisconsin		SUITES	12.93	0	12.93	5.20	4.78	4.17
11,914	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of D & G Roadshow in Wisconsin		CENEX LAKELAND07052369	6.84	1	6.84	2.75	2.53	2.21
11,915	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	D & G Roadshow Support Wisconsin		SUBWAY 00110569	10.85	1	10.85	4.37	4.01	3.50
11,916	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of D & G Roadshow in Wisconsin		JIM BOBS PIZZA	18.98	1	18.98	7.64	7.02	6.12
11,917	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department quarterly meeting	ETAIS BAKERY CAFE DOWN	15.63	1	15.63	6.29	5.78	5.04
11,918	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department quarterly meeting	WHOLEFDS UST#10626	16.00	1	16.00	6.44	5.92	5.16
11,919	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver travel for Quarterly Meeting	Denver travel for Quarterly Meeting Dinner at 10 former Saint Restaurant	&	22.36	1	22.36	9.00	8.27	7.21
11,920	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Traveled to Denver for training and quarterly breakfast department meeting	GR	15.35	1	15.35	6.18	5.68	4.95
11,921	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition Meeting	Travel Meal	CARBOU COFFEE CNCRSE	8.37	1	8.37	3.37	3.10	2.70
11,922	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition Meeting	Travel Meal	ATLANTA BREAD AND	10.58	1	10.58	4.26	3.91	3.41
11,923	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners Summit.	National Association of Regulatory Utility Commissioners Summit.	BAGEL AND BAGUETTES	5.49	1	5.49	2.21	2.03	1.77
11,924	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners Summit.	Attend National Association of Regulatory Utility Commissioners Summit.	BAGEL AND BAGUETTES	15.37	1	15.37	6.18	5.69	4.95
11,925	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the National Association of Regulatory Utility Commissioners Summit.	Attend the National Association of Regulatory Utility Commissioners Summit.	MSP TERMD REPUBLIC BAR	21.48	1	21.48	8.64	7.96	6.92
11,926	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel for Quarterly Meeting	Denver Travel for Quarterly Meeting - Dinner on 2/11	PANZANO	27.00	1	27.00	10.86	9.99	8.70
11,927	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mandatory Tripartite Training at Denver		FOOD TRUCK ALLEY	16.29	1	16.29	6.56	6.03	5.25
11,928	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1800	7.54	1	7.54	3.15	2.90	2.53
11,929	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Chipotle	9.35	1	9.35	3.91	3.60	3.13
11,930	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meetings	Regulatory Information Systems meetings	WESTIN DENVER DINING	6.10	1	6.10	0.94	0.86	0.75
11,931	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRG Advisory Meeting		MODMARKET	5.31	1	5.31	5.31	5.31	4.63
11,932	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with eSmart Systems in MN	Meeting with eSmart Systems in MN	LA LOMA TAMALES	0.00	1	0.00	0.00	0.00	0.70
11,933	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings in Texas	Lunch at Walk-Ons restaurant	B	2.72	1	2.72	2.72	2.72	2.37
11,934	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings in Texas	Lunch at Walk-Ons restaurant	B	2.73	1	2.73	2.73	2.73	2.38
11,935	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2019 Overhaul Planning		MCDONALD S F12887	9.22	1	9.22	9.22	9.22	6.70
11,936	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 mini outage support		BURGER KING #4327 Q07	7.39	1	7.39	7.39	7.39	5.37
11,937	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Boiler and conveyor inspection		THE SMOKIN OAK ROTISSE	30.50	1	30.50	30.50	30.50	22.15
11,938	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Boiler tube thickness inspection	Merchant is Liberty's Restaurant and Lounge	&	24.98	2	12.49	24.98	24.98	18.14
11,939	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support		CARBOU COFFEE CO #118	6.96	1	6.96	6.96	6.96	5.09
11,940	SumTotal	XES	2019-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support		THE SMOKIN OAK ROTISSE	29.42	1	29.42	29.42	29.42	21.50
11,941	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at WLM for stack testing	Travel meal while at Wilmarth for environmental stack testing	KWIK TRP 4490004499	10.90	1	10.90	10.90	10.90	9.50
11,942	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for WLM stack testing	Travel meal while at Wilmarth for environmental compliance stack testing	SUBWAY 00136333	12.39	1	12.39	12.39	12.39	10.80
11,943	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for WLM stack testing	Travel meal while at Wilmarth for environmental compliance stack testing	JERSEY MKES 24002	21.22	1	21.22	21.22	21.22	18.49
11,944	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11-2/14 MTL WI on-site lab assessment		OLU BAR AND KITCHN	10.99	1	10.99	10.99	10.99	9.58
11,945	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11-2/14 MTL WI on-site lab assessment		OLU BAR AND KITCHN	16.32	1	16.32	16.32	16.32	14.22
11,946	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight safety support travel	Meal while travelling overnight for safety support, safety meetings and crew visits	KWIK TRP 43100004317	7.22	1	7.22	7.22	7.22	6.29
11,947	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GeoTax meeting w Billing in MN		&	9.93	1	9.93	4.48	4.13	3.60
11,948	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Billing meeting		Barno - Minneapolis	55.00	1	55.00	24.88	22.88	19.93
11,949	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF 2019 initiatives meeting		Marmot	34.37	0	34.37	15.55	14.30	12.46
11,950	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO		PF CHANGS #1700	15.76	1	15.76	6.34	5.83	5.08
11,951	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		PF CHANGS #1700	24.41	1	24.41	9.82	9.03	7.87
11,952	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Distribution Management System Project M		STARBUCKS STORE 06997	2.86	1	2.86	1.03	1.03	0.90
11,953	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to San Antonio for EPRG Conference	Trip to San Antonio for Electric Power Research Institute Conference	HOTEL ELAN DINING	9.69	1	9.69	3.51	3.51	3.05
11,954	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal for roadshows	MCDONALD S F18083	4.50	1	4.50	1.51	1.39	1.21
11,955	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	WAL-MART #0549	12.59	1	12.59	4.23	3.89	3.39

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062GR-20-722
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	State of MN Electric Retail Amount
11,950	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	ORIENTAL CAFE	13.63	1	13.63	4.58	4.21	3.67
11,957	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	APPLEBEES HOBBS4240153	27.26	1	27.26	9.16	8.42	7.34
11,958	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management	Annual Report PhotoShoot	QUBBAR AND KITCHEN	16.21	1	16.21	6.52	6.00	5.23
11,959	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for CX training	Travel meal while in MN for CX training	S MINNEAPOLIS	31.64	1	31.64	11.22	8.95	7.80
11,960	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CX training	Meal while in MN for CX training	STARBUCKS STORE 28076	3.61	1	3.61	1.28	1.02	0.89
11,961	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CX training	Meal while in MN for CX training	S MINNEAPOLIS	43.53	1	43.53	15.44	12.32	10.73
11,962	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grievance meeting with Union	Meeting with Unions in ref to grievance filed	PANDA EXPRESS #2580	8.70	1	8.70	7.32	5.84	5.09
11,963	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Feb team meeting in Denver	Travel supper meal travel to Denver for Feb team meeting	HOLIDAY INN LAKEWOOD T	21.13	1	21.13	7.48	5.97	5.20
11,964	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Purchased at the Hotel - Travel Meal while attending the Association of Edison Illuminating Companies Conference	W HOTELS	23.47	0	23.47	8.32	7.65	6.67
11,965	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Attending the Association of Edison Illuminating Companies Conference	W HOTELS	62.29	0	62.29	22.09	20.31	17.70
11,966	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Delivery conference	self travel meal 2/12 dinner	LA CANTERA RESORT AND	7.58	1	7.58	2.71	2.71	1.98
11,967	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPSC hotel for meeting	SPP Seams Steering Committee Meeting	ELEMENT DALLAS DOWNTOW	4.00	0	4.00	1.43	1.43	1.04
11,968	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	SPP Seams Steering Committee Meeting	CRAFTY RISHMAN PUBLIC	24.90	1	24.90	8.90	8.90	6.50
11,969	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	midcontinent independent system operator	planning week meetings	CHARLESTON S-CARMEI	44.77	0	44.77	33.77	33.77	24.68
11,970	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Forum 3		SQUISO "YELLOW CITY" ST	44.19	3	14.73	15.79	15.79	11.54
11,971	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Subs O&M	Moon Doggies Pizza	PUBI	44.63	4	11.16	15.95	15.95	11.65
11,972	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Continuous Improvement Capital Execution	Working as the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects	KCHEAN RESTAURANT	18.93	1	18.93	6.78	6.78	4.94
11,973	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Training Meeting 2/11/19-2/12/19	XE1 Training Meeting in Minneapolis February 12th-February 13th, Travel Meal-Breakfast	MARGROTTI MINNEAPOLIS F	28.20	1	28.20	10.32	10.32	7.54
11,974	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CRMOG Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the Corporate Risk Management Oversight Committee meeting	LYON S PUB	18.50	1	18.50	8.37	7.70	6.71
11,975	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/12 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners	STARBUCKS STORE 49899	4.95	1	4.95	2.00	1.84	1.80
11,976	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/12 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners	RENAISSANCE DC DNTWN F	18.00	1	18.00	7.27	6.68	5.82
11,977	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC Technology, Tax & Climate Issues		TST* PIZZERIA DC	13.03	1	13.03	5.26	4.84	4.21
11,978	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/12 DC Technology, Tax & Climate Issues		RASKA	16.10	1	16.10	6.50	5.98	5.21
11,979	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Intellex Demo in Denver	Hotel in Denver for Intellex Demo	Embassy Suites	28.40	0	28.40	13.96	12.84	11.19
11,980	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings in Denver	dinner with Gina Feldhege (each paid our own meal)	EMBASSY SUITES	15.80	0	15.80	7.77	7.14	6.22
11,981	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Monticello CEO Review Mtg in MPS	INPO Monticello CEO Review Mtg in MPS	FRESHI OVAIDAE	12.91	1	12.91	6.10	6.00	4.93
11,982	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Monticello CEO Review Mtg in MPS	INPO Monticello CEO Review Mtg in MPS	MINNEAPOLIS AIRPORT	13.00	1	13.00	6.39	5.88	5.12
11,983	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings	Key client meetings	LANCER AT XCEL ENERGY	9.78	1	9.78	4.81	4.42	3.85
11,984	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings	Key client meetings	Mercury Dining Room An	39.87	1	39.87	19.60	18.02	15.70
11,985	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 IBM Think Conference	2019 IBM Think Conference - Dinner during conference	ZIGGY S BURGER	22.43	1	22.43	11.28	10.37	9.04
11,986	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for All-Hands Network meeting	Lunch 2/12/2019	INTERMISSION CAFE 1800	2.15	1	2.15	1.08	0.99	0.87
11,987	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for All-Hands Network meeting	Breakfast 2/12/2019	INTERMISSION CAFE 1800	5.17	1	5.17	2.60	2.39	2.08
11,988	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & EY Customer Strategy Meeting	LANCER AT XCEL ENERGY	7.51	1	7.51	3.02	2.78	2.42
11,989	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & EY Customer Strategy meeting	AC MINNEAPOLIS	19.66	1	19.66	7.91	7.27	6.34
11,990	SumTotal	XES	2010-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement	Lunch while in MN for energy supply continuous improvement meetings.	Sphere	10.82	1	10.82	4.36	4.00	3.40
11,991	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous improvement	Driver while on travel to MN	BOMBAY PALACE INC	22.17	1	22.17	8.92	8.20	7.15
11,992	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training - Breakfast	Training - Breakfast	Youngblood's Stockyard	12.42	1	12.42	5.00	4.60	4.00
11,993	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Security Strategy Meeting	OT Security Strategy Meeting	SKYDINE SIOUX FALLS	5.58	1	5.58	2.25	2.06	1.80
11,994	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Security Strategy Meeting	OT Security Strategy Meeting	LYON S PUB	7.85	1	7.85	3.16	2.90	2.53
11,995	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Security Strategy Meeting	OT Security Strategy Meeting	SKYDINE SIOUX FALLS	10.09	1	10.09	4.08	3.73	3.25
11,996	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Security Strategy Meeting	OT Security Strategy Meeting	SUSHI TANGO	20.68	1	20.68	8.32	7.65	6.67
11,997	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting partner organizations- food	Employee meet with business partners at multi-site locations. Dinner	Five Guys Burgers and Fries	11.62	1	11.62	4.68	4.30	3.75
11,998	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal re: Dinner/MN trip internal meetings	Travel Meal re: Dinner/MN trip internal meetings	HOPCAT MINNY	36.95	1	36.95	14.87	13.67	11.91
11,999	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Strategy Meeting	Travel Meal	CARBOU COFFEE CO #119	2.32	1	2.32	0.93	0.86	0.75
12,000	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Strategy Meeting	Travel Meal	STARBUCKS STORE 28076	5.00	1	5.00	2.01	1.85	1.61
12,001	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Strategy Meeting	Travel Meal	Sphere	16.38	1	16.38	6.59	6.06	5.28
12,002	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Strategy Meeting	Travel Meal	Mission American	39.97	1	39.97	16.08	14.79	12.89
12,003	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee		INTERMISSION CAFE 1800	2.65	1	2.65	1.07	0.98	0.85
12,004	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		OSKAR BLUES MARKET ST	17.12	1	17.12	6.89	6.33	5.52
12,005	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: ESS OT Security Strategy session	Travel meal re: ESS OT Security Strategy session trip in MN 2/11/19 - 2/13/2019	STARBUCKS STORE 28076	5.00	1	5.00	2.01	1.85	1.61
12,006	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: ESS OT Security Strategy session	Travel meal re: ESS OT Security Strategy meetings trip in MN 2/11 - 2/12	CAT	5.52	1	5.52	2.22	2.04	1.78
12,007	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: ESS OT Security Strategy session	Travel meal re: ESS OT Security Strategy session trip in MN 2/11/19 - 2/13/2019	Sphere	11.94	1	11.94	4.80	4.42	3.85
12,008	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: ESS OT Security Strat. trip	Travel meal re: ESS OT Security Strategy session trip in MN 2/11/19 - 2/13/2019	STARBUCKS STORE 28076	15.38	1	15.38	6.19	5.69	4.96
12,009	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: ESS OT Security Strat. trip	Travel meal re: ESS OT Security Strategy session trip in MN 2/11/19 - 2/13/2019	Mission American	25.00	1	25.00	10.00	9.25	8.06
12,010	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Workshop		INTERMISSION CAFE 1800	6.78	1	6.78	3.41	3.14	2.73
12,011	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Workshop		WALGREENS #0356	8.65	1	8.65	4.35	4.00	3.49
12,012	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Workshop		INTERMISSION CAFE 1800	10.89	1	10.89	5.48	5.04	4.39
12,013	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Workshop		MINNEAPOLIS AIRPORT	11.68	1	11.68	5.87	5.40	4.71

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
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FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
12,014	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with my employees in Denver	My meal for the day.	WESTIN DENVER DINING	35.24	1	35.24	17.72	18.30	14.20
12,015	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microcosm/Lighthouse Vendor	Lunch on 2/12	Sphere	10.82	1	10.82	5.44	5.00	4.36
12,016	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oracle GO	Travel meal while in Denver for interviews and team meetings.	ROCK BOTTOM DENVER	14.61	1	14.61	7.35	6.78	5.89
12,017	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals & Entertainment	Travel meal while in Denver for interviews and team meetings.	Hell's Kitchen	47.96	1	47.96	24.12	22.18	19.33
12,018	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Support New Contract Support	SAP Support New Contract Support	HOPCAT MINNY	49.63	4	12.41	24.96	22.95	20.00
12,019	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition	IBM Transition	FRESH MARKET	3.88	1	3.88	1.95	1.79	1.56
12,020	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition	IBM Transition	FRESH MARKET	4.46	1	4.46	2.24	2.06	1.80
12,021	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition	IBM Transition	CHIPOTLE 1571	10.49	1	10.49	5.28	4.85	4.23
12,022	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition	IBM Transition	City Works - Minneapolis	27.32	1	27.32	13.74	12.64	11.01
12,023	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChairM Work Sessions	ChairM Work Sessions	GOODOOS	10.70	1	10.70	5.38	4.95	4.31
12,024	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChairM Work Sessions	ChairM Work Sessions	LYON S PUB	39.50	1	39.50	19.87	18.27	15.92
12,025	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work with EAs in MN - AM / Customer	Work with EAs in MN - AM / Customer	KELBER CATERING INC	13.60	1	13.60	6.84	6.29	5.48
12,026	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM & EA Work with MN Team	AM & EA Work with MN Team	The News Room Inc	47.22	1	47.22	23.75	21.84	19.03
12,027	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training	CX training	STARBUCKS STORE 28076	14.95	1	14.95	7.52	6.91	6.02
12,028	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and dialog	CX training and dialog	HOPCAT MINNY	24.00	1	24.00	12.07	11.10	9.67
12,029	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Think Conference	IBM Think Conference	HUDSON NEWS ST 1030	5.29	1	5.29	2.66	2.45	2.13
12,030	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Think Conference	IBM Think Conference	FEI WEI CONC C MSP	12.13	1	12.13	6.10	5.61	4.89
12,031	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	STARBUCKS STORE 24838	8.32	1	8.32	4.18	3.85	3.36
12,032	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	EARL S GLENFARM	38.47	1	38.47	19.35	17.79	15.50
12,033	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meetings	Business meetings	INTERMISSION CAFE 1800	5.15	1	5.15	2.59	2.38	2.08
12,034	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meetings	Business Meetings	INTERMISSION CAFE 1800	10.02	1	10.02	5.04	4.63	4.04
12,035	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for minn travel	breakfast for meeting with esmart and trans	LANCER AT XCEL ENERGY	8.59	1	8.59	3.46	3.18	2.77
12,036	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for minn travel	travel meal for travel to minn to meet with trans and esmart	STONE ARCH	19.05	1	19.05	7.66	7.05	6.14
12,037	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of D & C Roadshow in Wisconsin	Support of D & C Roadshow in Wisconsin	SUITES	12.93	0	12.93	5.20	4.78	4.17
12,038	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inspective meeting in Denver	Inspective meeting in Denver	INTERMISSION CAFE 1800	9.43	1	9.43	3.79	3.49	3.04
12,039	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trispective Meeting in Denver	Trispective Meeting in Denver	TSI* DENVER MILK MARKE	25.74	1	25.74	10.36	9.52	8.30
12,040	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department quarterly meeting	WHOLEFDS UST#10026	17.44	1	17.44	7.02	6.45	5.62
12,041	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to Denver for department and team meeting	Traveled to Denver for trainings and quarterly department meeting	GR8	20.23	1	20.23	8.14	7.48	6.52
12,042	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly Breakfast	Denver Quarterly Breakfast	HEIDI S BROOKLYN DELI	7.50	1	7.50	3.02	2.77	2.42
12,043	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	STARBUCKS STORE 49899	2.48	1	2.48	1.00	0.92	0.80
12,044	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	RENAISSANCE DC DINTWN F	2.75	1	2.75	1.11	1.02	0.89
12,045	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	BLAKELY IV	5.45	1	5.45	2.19	2.02	1.76
12,046	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	STARBUCKS STORE 49899	5.56	1	5.56	2.24	2.06	1.79
12,047	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	CAVA MEZZE GRILL CHINA	19.16	1	19.16	7.71	7.09	6.18
12,048	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	COSI 303	20.65	1	20.65	8.31	7.64	6.66
12,049	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department	Meeting with Denver Legal and Claims Department	STARBUCKS NT MSP	20.64	1	20.64	8.30	7.64	6.65
12,050	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1800	6.47	1	6.47	2.71	2.49	2.17
12,051	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1800	10.29	1	10.29	4.31	3.96	3.45
12,052	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to WIN Annual Steering Cmte Mtg	Travel to WIN Annual Steering Cmte Mtg	C	13.36	1	13.36	2.05	2.05	1.79
12,053	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to WIN Annual Steering Cmte Mtg	Travel to WIN Annual Steering Cmte Mtg	LYON S PUB	18.70	1	18.70	2.87	2.87	2.50
12,054	SumTotal	XFS	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meetings	Regulatory Information Systems meetings	WESTIN DENVER DINING	6.10	1	6.10	0.94	0.86	0.75
12,055	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshop	Advanced Metering Infrastructure Workshop	INTERMISSION CAFE 1800	4.63	1	4.63	4.63	4.63	4.03
12,056	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshop	Advanced Metering Infrastructure Workshop	LA POPULAR	17.87	2	8.94	17.87	17.87	15.57
12,057	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Advisory Meeting	EPRI Advisory Meeting	LA CANTERA RESORT AND	9.53	0	9.53	9.53	9.53	8.30
12,058	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute meetings	Electric Power Research Institute meetings	M TIERRA	2.71	1	2.71	2.71	2.71	1.88
12,059	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute Meetings	Electric Power Research Institute Meetings	M TIERRA	35.96	1	35.96	35.96	35.96	26.28
12,060	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings Thompson Lighting	JERSEY MKES 24009	11.76	1	11.76	11.76	11.76	10.25
12,061	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Eau Claire for project meetin	lunch in Eau Claire with Amantillo engineers	PI	10.28	3	3.43	10.28	10.28	8.96
12,062	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing U1 Boiler ans conveyer inspection	Red Wing U1 Boiler ans conveyer inspection	CHIPOTLE 0782	10.23	1	10.23	10.23	10.23	7.43
12,063	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support	Red Wing Outage Support	CHIPOTLE 0782	12.16	1	12.16	12.16	12.16	8.89
12,064	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GDM site visit	GDM site visit	GRILL	14.66	1	14.66	14.66	14.66	12.77
12,065	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight safety support travel	Meal during overnight safety support travel	KFC D850007	9.45	1	9.45	9.45	9.45	8.23
12,066	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during overnight safety support travel	Meal while travelling overnight for safety support - safety meetings, crew visits	GO #0033	12.06	1	12.06	12.06	12.06	10.51
12,067	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight safety support	Meal while travelling overnight for safety support - safety meetings and crew visits	CROOKED PINT - SIOUX F	24.19	1	24.19	24.19	24.19	21.08
12,068	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting at Hugo	Meeting at Hugo	COCINA DEL BARRIO	2.69	1	2.69	2.69	2.69	2.34
12,069	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lunch/leadership	XE1 Lunch/leadership	MOES SW GRILL/MANCHU W	4.51	1	4.51	4.51	4.51	3.93
12,070	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting at Hugo	Meeting at Hugo	LANCER AT XCEL ENERGY	7.45	1	7.45	3.37	3.10	2.70
12,071	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GeoTax meeting w Billing in MN	GeoTax meeting w Billing in MN	&	9.83	1	9.83	4.45	4.09	3.56

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	State of MN Electric Retail Amount
12,072	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GeoTax meeting w Billing in MN		Sphere	10.27	1	10.27	4.65	4.27	3.72
12,073	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In-Person Interview for BAF Director		Lancer at Xcel Energy	8.64	1	8.64	3.91	3.59	3.13
12,074	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In-Person Interview for BAF Director		Learnin Chin	14.62	1	14.62	6.61	6.08	5.30
12,075	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Visit to MN	Leadership Conference	EMBASSY MNNPLUS DWTWN	11.52	0	11.52	5.21	5.21	4.54
12,076	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Visit to MN	Leadership Conference	EMBASSY MNNPLUS DWTWN	17.76	0	17.76	8.03	8.03	7.00
12,077	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO		SRURWAY 0031348	12.16	1	12.16	4.89	4.50	3.92
12,078	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO		SNOOZE, AN AM EATERY-L	22.14	1	22.14	8.91	8.19	7.14
12,079	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO		SNOOZE, AN AM EATERY-L	17.87	1	17.87	7.19	6.61	5.76
12,080	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MN		DRINK	24.99	1	24.99	10.05	9.25	8.06
12,081	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	22.28	1	22.28	8.96	8.24	7.18
12,082	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Distribution Management System Project Me		MCDONALD S F13570	7.67	1	7.67	2.77	2.77	2.42
12,083	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending EPR Winter Conference	Attending Electric Power Research Institute Winter Conference: Power Delivery & Utilization Winter	STARBUCKS TB SAT	8.38	1	8.38	3.03	3.03	2.64
12,084	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meeting	2019 Advisory & Sector Council Meetings. Meeting held in rotating remote location for inter-state New Customer Connection (NCC) Project	SPROUT SALAD COMPANY	17.54	1	17.54	5.89	5.42	4.72
12,085	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F18083	2.51	1	2.51	0.84	0.78	0.68
12,086	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	WM SUPERCENTER #549	10.08	1	10.08	3.39	3.11	2.71
12,087	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for CX training	Travel meal while in MN for CX training	CANTINA LAREDO	17.63	1	17.63	6.25	4.99	4.35
12,088	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in MN for CX training	Meal while in MN for CX training	CANTINA LAREDO	23.15	1	23.15	8.21	6.55	5.71
12,089	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Observation	Safety Observation-Jamie Rehneff	MCDONALD S F919	10.39	1	10.39	8.75	6.98	6.08
12,090	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	SPP Seams Steering Committee Meeting	RIO GRANDE BREW PUB	20.25	1	20.25	7.24	7.24	5.29
12,091	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	SPP Seams Steering Committee Meeting	SKY CANYON LOVE	14.61	2	7.30	5.22	5.22	3.82
12,092	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	midcontinent independent system operator	planning week meetings	SOUSO 'BROCCOLI BILLS	5.02	1	5.02	3.79	3.79	2.77
12,093	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	planning week meetings		CONVIVO ITALIAN ARTIS	48.11	2	24.05	36.29	36.29	26.52
12,094	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition Spring Meeting	Meal while traveling for meetings	NICK S TOMATO C PBI	9.13	1	9.13	6.89	6.89	5.03
12,095	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition Spring Meeting	Meal on the way home from meetings	QDOBA - 87	13.81	1	13.81	10.42	10.42	7.81
12,096	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Forum 3		SOUSO 'PALACE COFFEE	8.22	1	8.22	2.94	2.94	2.15
12,097	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	F3CO XE1 Subj O&M	Others Cafe	BAR	207.78	4	91.96	74.25	74.25	64.20
12,098	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Network		PANDA EXPRESS #2239	13.86	1	13.86	4.95	4.95	3.62
12,099	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Network		GOONEY'S	23.96	1	23.96	8.56	8.56	6.26
12,100	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/12 DC NARJIC Winter Policy Summit	National Association of Regulatory Utility Commissioners. Bracket Room & Green Beans Coffee OCA	GRE	5.31	1	5.31	2.14	1.97	1.72
12,101	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/12 DC NARJIC Winter Policy Summit	National Association of Regulatory Utility Commissioners	Marriott Metro Center - Fire & Sage	32.00	1	32.00	12.92	11.88	10.35
12,102	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/13 DC Technology, Tax & Climate Issues		TEASIM PENN QUARTER	8.91	1	8.91	3.60	3.31	2.88
12,103	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/13 DC Technology, Tax & Climate Issues		CORNER BAKERY 0263	9.88	2	4.94	3.99	3.67	3.20
12,104	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Intelix Demo in Denver		CHEF JIMMY ITALIAN BRI	22.33	1	22.33	10.98	10.09	8.80
12,105	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety Kickoff Alamosa		SURWAY 03186246	9.93	1	9.93	4.88	4.49	3.91
12,106	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alamosa Safety Kickoff		CALVALLOS RESTAURANT	18.66	1	18.66	6.17	6.43	7.36
12,107	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings in Denver		CHEF JIMMY ITALIAN BRI	23.15	1	23.15	11.38	10.47	9.12
12,108	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Mtgs - Lids 2/12, Intelix 2/12-2/13 mtgs. Denver MDC Henderson, Leaders 2/12-2/13 Intelix.		MCDONALD S F13569	10.44	1	10.44	5.13	4.72	4.11
12,109	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/13 MDC Henderson Business travel meal traveling to Grand Junction	Business travel meal - traveling to Grand Junction for High Pressure safety meeting	BOSTONS GOURMET PIZZA	26.94	1	26.94	13.24	12.18	10.61
12,110	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Monticello CEO Review Mtg in MPS		KADAI INDIAN KITCHEN	18.54	1	18.54	8.13	7.48	6.51
12,111	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch		SPROUT SALAD COMPANY	15.77	1	15.77	7.93	7.29	6.35
12,112	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EA Data Lake Meetings		LYON S PUB	20.50	1	20.50	10.31	9.48	8.26
12,113	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling for IEM Hardware Upgrade		MER S DELI	7.00	1	7.00	2.88	2.88	2.51
12,114	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & EY Customer Strategy	LANCER AT XCEL ENERGY	10.53	1	10.53	4.24	3.90	3.39
12,115	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement meetings	Dinner while on travel fro Energy Supply continuous improvement	LYON S PUB	21.75	1	21.75	8.75	8.05	7.01
12,116	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Security Strategy Meeting	OT Security Strategy Meeting	CHILIS TERM 1 MSP	22.29	1	22.29	8.97	8.25	7.19
12,117	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Strategy Meeting	Travel meal	STARBUCKS STORE 28076	5.00	1	5.00	2.01	1.85	1.61
12,118	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		INTERMISSION CAFE 1800	10.02	1	10.02	4.03	3.71	3.23
12,119	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		TST* DENVER MILK MARKE	20.60	1	20.60	8.29	7.62	6.64
12,120	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food	Itemized receipt was requested. [Restaurant] does not offer that. If confirmation is needed, call 303-595-0000 RESTAURANT		28.15	1	28.15	11.33	10.42	9.07
12,121	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: ESS OT Security Strat. sessions	Travel meal re: ESS OT Security Strategy session trip in MN 2/11/19 - 2/13/2019	MCDONALD S F33622	8.06	1	8.06	3.24	2.98	2.60
12,122	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal re: ESS OT Security session trip	Travel meal re: ESS OT Security Strategy session trip in MN 2/11/19 - 2/13/2019	STARBUCKS STORE 28076	13.05	1	13.05	5.25	4.83	4.21
12,123	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Workshop		PANDA-CONCOURSE A 075	13.12	1	13.12	6.60	6.07	5.29
12,124	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Workshop		DENVER CHOP HOUSE DEN	46.59	1	46.59	23.43	21.55	18.77
12,125	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with my employees in Denver	Dinner with Guerin Harris who is one of my peers to discuss work related items.	Tamayo Restaurant	63.72	2	46.86	47.14	43.34	37.77
12,126	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Vendor demos	Lunch	DELECTABLE EGG MARKET	1.08	1	1.08	0.54	0.50	0.44
12,127	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Vendor demos	Lunch & tip	DELECTABLE EGG MARKET	18.92	1	18.92	9.52	8.75	7.62
12,128	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microcosm Lighthouse Vendor Onsite GO	dinner for light back	MCDONALD S F33622	4.95	1	4.95	2.49	2.29	1.99
12,129	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Microcosm Lighthouse Vendor Onsite GO	Lunch on 2/13	Sphere	7.77	1	7.77	3.91	3.59	3.13

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MW Electric Retail Amount
12,130	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for interviews and team meetings.	Travel meal while in Denver for interviews and team meetings.	INTERMISSION CAFE 1800	8.18	1	8.18	4.11	3.75	3.30
12,131	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for interviews and team meetings.	Travel meal while in Denver for interviews and team meetings.	INTERMISSION CAFE 1800	11.49	1	11.49	5.78	5.61	4.63
12,132	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for interviews and team meetings.	Travel meal while in Denver for interviews and team meetings.	ROCK BOTTOM DENVER	22.97	1	22.97	11.55	10.62	9.26
12,133	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for interviews and team meetings.	Travel meal while in Denver for interviews and team meetings.	LOS OCAMPO EXPRESS	16.64	1	16.64	8.37	7.70	6.71
12,134	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Support New Contract Support	SAP Support New Contract Support	EMBASSY MNNPLUS DWTWYN	3.00	0	3.00	1.51	1.39	1.21
12,135	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition	IBM Transition	POTBELLY #125	10.82	1	10.82	5.44	5.00	4.35
12,136	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition	IBM Transition	City Works - Minneapolis	28.32	1	28.32	14.24	13.10	11.41
12,137	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChARM Work Sessions	ChARM Work Sessions	LOS OCAMPO EXPRESS	12.42	1	12.42	6.25	5.74	5.00
12,138	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI & EA Work with MN Team	AMI & EA Work with MN Team	LANCER AT XCEL ENERGY	4.00	1	4.00	2.01	1.85	1.61
12,139	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI Training and Dialog	CI Training and Dialog	LANCER AT XCEL ENERGY	2.59	1	2.59	1.30	1.20	1.04
12,140	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI training and dialog w/leader	CI training and dialog w/leader	TARGET 00013755	9.35	1	9.35	4.70	4.32	3.77
12,141	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI training and dialog meeting	CI training and dialog meeting	TARGET 00013755	10.67	1	10.67	5.37	4.93	4.30
12,142	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and dialog w/leader meeting	CX training and dialog w/leader meeting	Sphere	21.00	1	21.00	10.56	9.71	8.46
12,143	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	STARBUCKS STORE 24838	7.47	1	7.47	3.76	3.45	3.01
12,144	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	BUTCHER S BISTRO	44.80	1	44.80	22.53	20.72	18.05
12,145	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with transmission and smart	meeting with transmission and smart	AC MINNEAPOLIS	23.96	0	23.96	9.64	8.86	7.72
12,146	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to TX - EIC Support D&G Roadshow	Travel to TX - EIC Support D&G Roadshow	JASON S DELLIU #	9.56	1	9.56	3.85	3.54	3.08
12,147	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to TX - EIC Support D&G Roadshow	Travel to TX - EIC Support D&G Roadshow	TCBY DA-CONC B	10.26	1	10.26	4.13	3.80	3.31
12,148	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to TX - EIC Support D&G Roadshow	Travel to TX - EIC Support D&G Roadshow	APPLEBEES NEG9828200	21.09	1	21.09	8.49	7.80	6.80
12,149	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of U & G Roadshow in Wisconsin	Support of U & G Roadshow in Wisconsin	KURTLES	12.93	0	12.93	5.20	4.78	4.17
12,150	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department quarterly meeting	Travel to Denver for department quarterly meeting	INTERMISSION CAFE 1800	2.68	1	2.68	1.00	0.99	0.86
12,151	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	652 FLIGHT TERMINAL A	4.86	1	4.86	1.96	1.80	1.57
12,152	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST* PROTEIN BAR	8.63	1	8.63	3.47	3.19	2.78
12,153	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST* PROTEIN BAR	17.79	1	17.79	7.16	6.58	5.73
12,154	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to Denver for department and team meetings	Traveled to Denver for department and team meetings	MESA VERDE LOUNGE	14.89	1	14.89	5.99	5.51	4.80
12,155	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Respective training for all legal staff, law department management, quarterly legal department meeting	Respective training for all legal staff, law department management, quarterly legal department meeting	THE RITZ-CARLTON DENVE	6.48	0	6.48	2.61	2.40	2.09
12,156	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition Meeting	Energy & Wildlife Action Coalition Meeting	HLTON SINGER DENVER	13.99	0	13.99	5.63	5.18	4.51
12,157	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal	SAILFISH MARINA RESTAU	43.80	1	43.80	17.62	16.21	14.12
12,158	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver travel for Quarterly Meeting	Denver travel for Quarterly Meeting	WESTIN DENVER DINING	11.13	1	11.13	4.48	4.12	3.59
12,159	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly Meeting	Denver Quarterly Meeting	WESTIN DENVER DINING	22.36	1	22.36	9.00	8.27	7.21
12,160	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Management Meetings	Denver Management Meetings	the Ritz Carlton	25.84	1	25.84	10.40	9.56	8.33
12,161	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at Airport en route to Vendor Conf	Breakfast at Airport en route to Vendor Conf	MODMARKET	11.05	1	11.05	4.62	4.25	3.70
12,162	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1800	6.16	1	6.16	2.16	1.90	1.73
12,163	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1800	9.49	1	9.49	3.97	3.65	3.18
12,164	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meetings	Regulatory Information Systems meetings	WESTIN DENVER DINING	6.10	1	6.10	0.94	0.86	0.75
12,165	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meetings	Regulatory Information Systems meetings	INTERMISSION CAFE 1800	10.56	1	10.56	1.62	1.49	1.30
12,166	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meetings	Regulatory Information Systems meetings	Smashburger	9.80	1	9.80	1.50	1.38	1.21
12,167	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Huntley Wilmarth Meetings	Huntley Wilmarth Meetings	LANCER AT XCEL ENERGY	5.94	1	5.94	5.94	5.94	4.34
12,168	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Huntley Wilmarth Meetings	Huntley Wilmarth Meetings	LANCER AT XCEL ENERGY	7.24	1	7.24	7.24	7.24	5.29
12,169	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshop	Advanced Metering Infrastructure Workshop	INTERMISSION CAFE 1800	6.45	1	6.45	6.45	6.45	5.02
12,170	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshop	Advanced Metering Infrastructure Workshop	INTERMISSION CAFE 1800	9.49	1	9.49	9.49	9.49	8.27
12,171	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshop	Advanced Metering Infrastructure Workshop	TST* DENVER MLK MARKE	24.23	1	24.23	24.23	24.23	21.11
12,172	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute meeting	Electric Power Research Institute meeting	LA CANTERA RESORT AND	7.95	1	7.95	7.95	7.95	5.81
12,173	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute meetings	Electric Power Research Institute meetings	HAYS COUNTY BBQ	20.16	1	20.16	20.16	20.16	14.73
12,174	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Solar garden commissioning	Solar garden commissioning	WENDYS #23	8.26	1	8.26	8.26	8.26	7.20
12,175	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings	CYS/PHARMACY #03562	11.46	1	11.46	11.46	11.46	9.99
12,176	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings	KWIK TRIP 16200001628	12.18	1	12.18	12.18	12.18	10.61
12,177	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings	PEI WEI #0077 Q02 QPS	12.34	1	12.34	12.34	12.34	10.75
12,178	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings in Texas	Employee Meetings in Texas	DINING ROOM LBB	1.99	1	1.99	1.99	1.99	1.73
12,179	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings in Texas	Employee Meetings in Texas	DINING ROOM LBB	1.99	1	1.99	1.99	1.99	1.73
12,180	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2019 Overhaul	Sherco 2019 Overhaul	Taco Johns	8.36	1	8.36	8.36	8.36	6.97
12,181	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 min outage support	Sherco 2 min outage support	SUBWAY 00170803	12.78	1	12.78	12.78	12.78	9.28
12,182	SumTotal	XES	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support	Red Wing Outage Support	CHIPOTLE 0782	7.45	1	7.45	7.45	7.45	5.44
12,183	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NH plant visit	NH plant visit	W	10.48	1	10.48	10.48	10.48	7.66
12,184	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for WLM stack testing	Travel meal while at Wilmarth for environmental compliance stack testing	SUBWAY 00136333	12.39	1	12.39	12.39	12.39	10.80
12,185	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GUM site visit	GUM site visit	GRILL	14.66	1	14.66	14.66	14.66	12.77

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

FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSRM Total Amount	NSRM Expense Utility Total Amount	Rate of MB Electric Retail Amount
12,185	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AR report update	Trip to Redwing to assess the property to update the All Risk report.	SUBWAY 00051383	9.53	1	9.53	9.53	9.76	7.04
12,187	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during overnight business travel	Meal during overnight business travel - safety meetings and crew visits	KWIK TRP 3340000343	10.50	1	10.50	10.50	10.50	9.15
12,188	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support - safety meetings, and crew visits	CROOKED PINT - SIOUX F	24.49	1	24.49	24.49	24.49	21.34
12,189	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Billing Meeting		PODI SHOYU - EJM	26.48	1	26.48	11.98	11.02	9.00
12,190	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In-Person Interview for BAF Director		Caribou Coffee	8.64	1	8.64	3.91	3.59	3.13
12,191	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MN		Highland Grill	19.72	1	19.72	7.93	7.30	6.36
12,192	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		Highland Grill	23.41	1	23.41	9.42	8.86	7.55
12,193	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meeting		STARBUCKS NT MSP	5.48	1	5.48	1.84	1.69	1.48
12,194	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meeting		TB LIS 22091	8.31	1	8.31	2.79	2.57	2.24
12,195	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meeting		MCDONALD S F11866	8.77	1	8.77	2.95	2.71	2.36
12,196	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR0 advisory meeting		HOTEL ELAN FD	23.84	0	23.84	8.62	8.62	7.51
12,197	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR0 advisory meeting		HOTEL ELAN FD	42.72	0	42.72	15.45	15.45	13.47
12,198	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution change management	travel meal during roadshows	TARGET 00021907	3.25	1	3.25	1.09	1.00	0.87
12,199	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	FREDDYS FROZEN CUSTARD	5.19	1	5.19	1.74	1.60	1.40
12,200	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	QDOBA 2900	10.99	1	10.99	3.69	3.40	2.95
12,201	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging while in MN for CX training	Lodging while in MN for CX training	AC MINNEAPOLIS	3.70	0	3.70	1.31	1.05	0.91
12,202	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	midcontinent independent system operator	planning week meetings	SOUSO "BROCCOLI BILLS	5.02	1	5.02	3.79	3.79	2.77
12,203	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Planning week meetings		GRANITE CITY/ABP 305	28.66	1	28.66	21.62	21.62	15.80
12,204	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - CREDIT FOR BILLING ERROR	Credit associated with billing error of \$54.06 on 2/6/19 for in room dining which I did not have. (See invoice from 2/7 for my stay from 2/3 to 2/7/19)	EMBASSY SUITES HOTEL A	-54.06	0	-54.06	-19.32	-19.32	-14.12
12,205	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SP-S Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Execution Program working through diagnose, design, development and implementation phases of several Capital XE1 projects.	GURJCU - ALIA CONVENIE	2.88	1	2.88	1.03	1.03	0.75
12,206	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Network		LA SALSA	14.89	1	14.89	5.25	5.25	3.84
12,207	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/13 DC NARJUC Winter Policy Summit	National Association of Regulatory Utility Commissioners	TST* PROTEIN BAR - 7TH	14.27	1	14.27	5.30	5.30	4.61
12,208	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alamosa Safety Kickoff		JACK IN THE BOX 8157	9.91	1	9.91	4.87	4.48	3.90
12,209	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in between D&I classes		SOU'SQ "WHOLE NECTAR S	8.50	1	8.50	4.18	3.84	3.35
12,210	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 13 dinner arriving in Den for D&I classes		TST* DENVER MILK MARKE	19.22	1	19.22	9.45	8.69	7.57
12,211	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Feb 14 dinner after D&I classes		KACHINAWA POKA	23.73	1	23.73	11.07	10.73	9.30
12,212	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EA Data Lake Meetings		STARBUCKS STORE 02941	2.72	1	2.72	1.37	1.26	1.10
12,213	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch		SPROUT SALAD COMPANY	12.99	1	12.99	6.53	6.01	5.23
12,214	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Due Diligence System Overview Meeting		CHIPOTLE 0186	8.88	1	8.88	4.47	4.11	3.58
12,215	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Airport snack while on travel back from MN to CO	STPAULMAGST2607	11.67	1	11.67	4.70	4.32	3.76
12,216	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Lunch while in MN for travel.	Good To Go Deli	14.16	1	14.16	5.70	5.24	4.56
12,217	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement meetings	Dinner while in airport traveling back from Energy Supply continuous improvement meetings.	MINNESOTA WILD BAR MSP	20.15	1	20.15	8.11	7.46	6.50
12,218	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with my employees in Denver	My meal for the day.	PF CHANGS #2100	42.48	1	42.48	21.37	19.65	17.12
12,219	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Support New Contract Support		LANGER AT XCEL ENERGY	9.12	1	9.12	4.59	4.22	3.68
12,220	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Support New Contract Support		COCKTAILS	186.62	6	37.36	63.06	66.40	76.28
12,221	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition		BRUEGGERS #0732	4.58	1	4.58	2.30	2.12	1.85
12,222	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition		AH SA WAN	9.50	1	9.50	4.78	4.39	3.83
12,223	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Transition	I forgot I paid for \$4.58, for a bagel in the morning, so I paid \$10 personal cash on this dinner, thinking the 45.96 would keep me under the daily limit. But the \$10 tip put me over the daily limit by \$5.04	S MINNEAPOLIS	45.96	1	45.96	23.12	21.26	18.52
12,224	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChARM Work Sessions		FRESH MARKET	11.85	1	11.85	5.98	5.49	4.78
12,225	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChARM Work Sessions		COCKTAILS	21.21	1	21.21	10.67	9.81	8.55
12,226	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM& EA Work with MN Team	AM& EA Work with MN Team	CARIBOU COFFEE CO #129	5.27	1	5.27	2.85	2.44	2.12
12,227	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM& EA Work with MN Team	AM& EA Work with MN Team	STPAULMAGST2607	6.29	1	6.29	3.10	2.91	2.53
12,228	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM& EA Work with MN Team	AM& EA Work with MN Team	BERTS PUB	45.09	1	45.09	22.98	21.13	18.41
12,229	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Collaboration meetings		LANGER AT XCEL ENERGY	2.83	1	2.83	1.42	1.31	1.14
12,230	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Collaboration meetings		STARBUCKS STORE 02941	14.00	1	14.00	7.04	6.47	5.64
12,231	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Collaboration meetings		HOPCAT MINNY	24.93	1	24.93	12.54	11.53	10.05
12,232	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Think Conference	IBM Think Conference	THREE TWINS SFO	6.05	1	6.05	3.34	3.08	2.68
12,233	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM think conference	IBM think conference	COLIBRI	40.88	1	40.88	20.56	18.91	16.47
12,234	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	INTERMISSION CAFE 1800	5.71	1	5.71	2.97	2.64	2.30
12,235	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	INTERMISSION CAFE 1800	7.87	1	7.87	3.96	3.64	3.17
12,236	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	STARBUCKS STORE 24838	8.32	1	8.32	4.18	3.85	3.35
12,237	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	GRILL	41.35	1	41.35	20.80	19.12	16.86
12,238	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 - Lean Cohort 4: Forum 3	snack	EXXONMOBIL 4537988	3.93	1	3.93	1.58	1.45	1.27
12,239	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	D&G Roadshow	Travel to TX: EIC Support D&G Roadshow/Hotel	LUBBOCK COURTYARD	7.25	0	7.25	2.92	2.68	2.34
12,240	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	D&G Roadshow	Travel to TX: EIC Support D&G Roadshow/Travel Meal	BJ'S RESTAURANTS 534	43.88	2	21.94	17.88	16.24	14.15
12,241	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support D & G Roadshow in Wisconsin		SUPERAMERICA 04369	1.92	1	1.92	0.77	0.71	0.62
12,242	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support D & G Roadshow in Wisconsin		STPAULMAGST2607	13.51	1	13.51	5.44	5.00	4.36
12,243	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support D & G Roadshow in Wisconsin		SUBWAY 00573881	14.99	1	14.99	6.03	5.55	4.83

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

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSRM Total Amount	NSRM Expense Utility Total Amount	Rate of MB Electric Retail Amount
12,244	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition Meeting	Travel Meal	MCT - CONC C FBI	8.55	1	8.55	3.44	3.16	2.76
12,245	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition Meeting	Travel Meal	SO "SQ" VELOCITY AIRPO	11.28	1	11.28	4.54	4.17	3.64
12,246	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition Meeting	Travel Meal	PARADIES #970 ATL	16.06	1	16.06	6.46	5.94	5.18
12,247	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Travel Meal	LICKETY SPLIT - 4284	2.58	1	2.58	1.04	0.95	0.83
12,248	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Travel Meal	CAVA MEZZE MEDITERRANE	15.56	1	15.56	6.26	5.78	5.02
12,249	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	Travel Meal	EUREKA BERKELEY	45.15	2	22.57	18.89	17.37	15.13
12,250	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshop	Travel Dinner	TST* DENVER MLK MARKE	15.25	1	15.25	15.25	15.25	13.29
12,251	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Infrastructure Workshop	Travel Breakfast	SNOOZE, AN A.M. EATERY	18.40	1	18.40	18.40	18.40	16.03
12,252	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Infrastructure Workshop	Travel Breakfast	RAISING CANES CHICKEN	9.41	1	9.41	9.41	9.41	6.88
12,253	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings.	Meal while traveling for project meetings.	WENDY S 438	7.95	1	7.95	7.95	7.95	6.93
12,254	SumTotal	XES	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog Condenser and ammonia inspections	Travel meal while at Wilmarth for environmental compliance stack testing	CHIPOTLE 0754	15.54	1	15.54	15.54	15.54	11.29
12,255	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for WLM stack testing	Travel meal while at Wilmarth for environmental compliance stack testing	SUBWAY 00136333	12.39	1	12.39	12.39	12.39	10.80
12,256	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for safety support	Meal while travelling overnight for safety support, safety meetings, and crew visits	TST* RIVER CITY EATERY	14.50	1	14.50	14.50	14.50	12.63
12,257	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meeting	Travel meal during roadshows	652 FLIGHT TERMINAL A	10.37	1	10.37	3.48	3.20	2.78
12,258	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F10561	7.71	1	7.71	2.59	2.38	2.09
12,259	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	WDFG BUSH LUBBOCK ST25	9.53	1	9.53	3.20	2.94	2.57
12,260	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	CHICK-FL A DAL	9.58	1	9.58	3.22	2.96	2.58
12,261	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	power Delivery Seminar EPRD	self travel meal	TST* SEVEN HILLS - SBA	11.34	1	11.34	4.05	4.05	3.96
12,262	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast at airport before flight to MSO	Travel Meal	MINNEAPOLIS AIRPORT	13.64	1	13.64	10.29	10.29	7.52
12,263	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail - Board Mtg	Travel Meal	CHILIS 1 ERM 1 MSP	16.49	1	16.49	8.09	7.44	6.49
12,264	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner at airport	Feb 15th trip for Director D&I interviews	652 FLIGHT TERMINAL A	11.99	1	11.99	5.89	5.42	4.72
12,265	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/15 dinner beverage after classes	Travel Meal	DENVER 3101WSS SAY SI	7.32	1	7.32	3.60	3.31	2.88
12,266	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/14 breakfast before D&I classes	Travel Meal	TST* PROTEIN BAR	8.63	1	8.63	4.24	3.90	3.40
12,267	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/15 dinner after classes	Travel Meal	DENVER 3102WSS3 BIG BOW	15.10	1	15.10	7.42	6.83	5.95
12,268	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 IBM Think Conference	2019 IBM Think Conference - lunch during conference	AMOURA	17.48	1	17.48	8.79	8.08	7.04
12,269	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food	Travel Meal	TST* DENVER MLK MARKE	9.66	1	9.66	3.89	3.57	3.11
12,270	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Support New Contract Support	Travel Meal	COCA COLA TWIN GTIES	2.00	1	2.00	1.01	0.92	0.81
12,271	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Support New Contract Support	Travel Meal	FRESH	11.64	1	11.64	5.85	5.38	4.69
12,272	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChairM Work Sessions	Travel Meal	MT HAW TVM NICOLET MA	5.00	1	5.00	2.51	2.31	2.01
12,273	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ChairM Work Sessions	Travel Meal	JIMMY JOHNS # 192	12.51	1	12.51	6.29	5.79	5.04
12,274	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM & EA Work with MN Team	Travel Meal	BEST PIZZA'S ACADEMY M	19.81	1	19.81	9.96	9.16	7.98
12,275	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Travel Meal	652 FLIGHT TERMINAL A	13.19	1	13.19	6.63	6.10	5.32
12,276	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Travel Meal	SANTIAGOS MEXICAN REST	14.16	1	14.16	7.12	6.55	5.71
12,277	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to TX - EIC Support	Travel to TX - EIC Support D&G Roadshow	STARBUCKS STORE 6775	5.14	1	5.14	2.07	1.90	1.66
12,278	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	D&G Roadshow	Travel to TX - EIC Support	BUFFALO WLD WINGS 016	10.43	1	10.43	10.43	10.43	7.82
12,279	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 mini outage support	Travel Meal	GREAT WALL	8.63	1	8.63	8.63	8.63	6.27
12,280	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog Condenser Waterbox thickness inspection	Travel Meal	CLUB FOODS BLOOMINGTO	2.99	1	2.99	2.99	2.99	2.17
12,281	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson 3 tube oil flush project	Travel Meal	THE HILTON GARDEN INN	12.75	0	12.75	12.75	12.75	9.26
12,282	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 tube oil flush project	Travel Meal	TACO JOHNS 9804	9.12	1	9.12	9.12	9.12	6.62
12,283	SumTotal	XES	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 tube oil flush project	Travel Meal	CARANA GRILLE	41.78	1	41.78	41.78	41.78	30.34
12,284	SumTotal	XES	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/15 breakfast before D&I class	Travel Meal	TST* PROTEIN BAR	6.47	1	6.47	3.18	2.92	2.55
12,285	SumTotal	XES	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 IBM Think Conference	2019 IBM Think Conference - breakfast during conference	ZIGGY S BURGER	14.31	1	14.31	7.20	6.62	5.77
12,286	SumTotal	XES	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboard New Employee and Internship Touchbase	Travel Meal	UNITED CHINESE RESTAUR	19.09	1	19.09	9.60	8.83	7.69
12,287	SumTotal	XES	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshop	Travel Breakfast	TST* DENVER MLK MARKE	10.22	1	10.22	10.22	10.22	8.90
12,288	SumTotal	XES	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson 3 tube oil flush project	Travel Meal	THE HILTON GARDEN INN	12.75	0	12.75	12.75	12.75	9.26
12,289	SumTotal	XES	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson 3 tube oil flush project	Travel Meal	MCDONALD S F23437	6.44	1	6.44	6.44	6.44	4.68
12,290	SumTotal	XES	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 tube oil flush project	Travel Meal	FREHOUSE SUBS # 8	10.52	1	10.52	10.52	10.52	7.84
12,291	SumTotal	XES	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 tube oil flush project	Travel Meal	SPEZIA	33.46	1	33.46	33.46	33.46	24.30
12,292	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DHS Idaho National Labs ICS Training	Travel Meal	MARKET TO GO MSP	3.21	1	3.21	1.58	1.45	1.26
12,293	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DHS Idaho National Labs ICS Training	Travel Meal	PHILLIPS 66 - BOOZER K	22.51	1	22.51	11.05	10.16	8.85
12,294	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	Travel Meal	HUDSONNEWS ST 1369	15.34	1	15.34	7.72	7.09	6.18
12,295	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support	Travel Meal	TAMALES BY LA CASITA	24.24	1	24.24	12.19	11.21	8.77
12,296	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Work & Asset Management	Travel Meal	MARROTT MINNEAPOLIS C	16.80	0	16.80	6.76	6.22	5.42
12,297	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Minn February 2019	Travel Meal	MARROTT MINNEAPOLIS C	31.52	0	31.52	12.68	11.66	10.16
12,298	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Minn February 2019	Travel Meal	TAMALES BY LA CASITA	9.48	1	9.48	3.81	3.51	3.06
12,299	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Dinner in Bloomington, MN after traveling from DEN, for MNWI RDF/wood tour with Brendan.	DRINK	58.50	2	29.25	58.50	58.50	42.49
12,300	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops	Travel Meal	SQU'SQ MSP - LOLLU AN	0.86	1	0.86	0.86	0.86	0.75
12,301	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops	Travel Meal	MSP TERM F CAMDEN	1.24	1	1.24	1.24	1.24	1.08

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

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of Mkt Electric Retail Amount
12,302	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops		BURBA GRUMP DENVER	4.21	1	4.21	4.21	4.21	3.67
12,303	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	MINNEAPOLIS AIRPORT	6.37	1	6.37	6.37	6.37	5.55
12,304	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	O'S AMERICAN KITCHEN -	8.08	1	8.08	8.08	8.08	7.04
12,305	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal when attending TechCon	O'S AMERICAN KITCHEN -	10.77	1	10.77	10.77	10.77	9.38
12,306	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	MINNEAPOLIS AIRPORT	3.82	1	3.82	3.82	3.82	3.33
12,307	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	O'S AMERICAN KITCHEN -	4.84	1	4.84	4.84	4.84	4.22
12,308	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal when attending TechCon	O'S AMERICAN KITCHEN -	6.46	1	6.46	6.46	6.46	5.63
12,309	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson 3 lube oil flush project		THE HILTON GARDEN INN	12.75	0	12.75	12.75	12.75	9.26
12,310	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 lube oil flush project		BAR 68	12.75	1	12.75	12.75	12.75	9.26
12,311	SumTotal	XES	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 lube oil flush project		RED LOBSTER 0305	30.05	1	30.05	30.05	30.05	21.82
12,312	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire to provide multiple trainings	lunch during multiple location site visit in WI	SUBWAY 00211193	6.00	1	6.00	6.00	6.00	6.00
12,313	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during multi-site trip to WI	Meal during multi-site trip to WI	PAN ASIA KITCHEN	14.25	1	14.25	14.25	14.25	14.25
12,314	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at FEN for stack testing	Travel meal while at French Island for environmental compliance stack testing (RATA)	SUBWAY 00047753	12.65	1	12.65	12.65	12.65	11.02
12,315	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 MN Wind Farm FM Global wells		HOLIDAY INN AUSTIN CON	15.00	0	15.00	15.00	14.34	12.50
12,316	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 FM Global visit to MN Wind Farms		TORGES LIVE AUSTIN	18.63	1	18.63	18.63	17.13	14.93
12,317	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 FM Global MN Wind Farm visit		McDonald's Restaurant	1.08	1	1.08	1.08	0.99	0.87
12,318	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Return & Aleryx Meetings	Lodging/meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Aleryx meetings (February 18, 2019 thru February 20, 2019)	WESTIN DENVER DOWNTOWN	40.31	0	40.31	18.24	16.77	14.61
12,319	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Return & Aleryx Meetings	Meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Aleryx meetings (February 18, 2019 thru February 20, 2019)	INTERMISSION CAFE 1800	7.65	1	7.65	3.46	3.18	2.77
12,320	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual recurent pilot training		MARLWOS TAVERN	17.20	1	17.20	6.92	6.36	5.54
12,321	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during required Annual Recurent Pilot Training		POUR LA FRANCE LB	12.96	1	12.96	5.21	4.80	4.16
12,322	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurent Pilot Training	MARLWOS TAVERN	23.61	1	23.61	9.20	8.74	7.61
12,323	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meeting		STARBUCKS STORE 27847	5.02	1	5.02	1.69	1.55	1.35
12,324	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meetings		INTERMISSION CAFE 1800	9.49	1	9.49	3.19	2.93	2.55
12,325	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for two-day Workforce Relations leadership session in support of the AGIS project		HOTEL INDIKO DENVER	36.11	0	36.11	12.13	11.16	9.72
12,326	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting in MN	Travel meal due to travel to MN to attend staff and various meetings.	DAZBOG COFFEE	5.18	1	5.18	1.74	1.60	1.39
12,327	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting	Travel meal due to travel to MN to attend staff and various meetings.	HOLIDAY STATIONS 0434	7.78	1	7.78	2.61	2.40	2.09
12,328	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting	Travel meal due to travel to MN to attend staff and various meetings.	C	10.48	1	10.48	3.52	3.24	2.82
12,329	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting	Travel meal due to travel to MN to attend staff and various meetings.	HIDUSONNEWS ST 1369	23.33	1	23.33	7.84	7.21	6.28
12,330	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Charge Management	travel meal during roadshows	MCDONALD S F18083	13.20	1	13.20	4.44	4.08	3.55
12,331	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Discussing Staffing Plans and Assumptions & Employee visit @ Sky Park	SURDYNS FLIGHTS T2	11.28	1	11.28	4.00	3.19	2.78
12,332	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Discussing Staffing Plans and Assumptions & Employee visit @ Sky Park	BYERLYS ROSEMI	14.99	1	14.99	5.32	4.24	3.70
12,333	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Denver Trip	Travel meal Denver for Trip Planning Meetings	MCDONALD S F36622	10.11	1	10.11	3.61	3.61	2.64
12,334	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel meal lunch	Travel meal lunch Denver trip for Transmission Planning Meetings	INTERMISSION CAFE 1800	11.10	1	11.10	3.97	3.97	2.90
12,335	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Denver Denver Planning Mtgs	Travel meal Denver dinner for transmission planning meetings. Two employees	THE RALTO CAFE	53.89	2	26.95	19.26	19.26	14.07
12,336	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews with Supervisor & employee meetings		HIDUSON NEWS ST1531	18.06	1	18.06	6.45	6.45	4.72
12,337	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews with Supervisor Position		&	20.19	1	20.19	7.21	7.21	5.27
12,338	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership staff and meetings	self travel meal 2/18/19 travel dates 2/18-2/19/19	652 FLIGHT TERMINAL A	10.26	1	10.26	3.67	3.67	2.68
12,339	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Subs O&M		COURTYARD BY MARRIOTT	6.77	0	6.77	2.42	2.42	1.77
12,340	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Effort		CARIBOU COFFEE	9.07	1	9.07	3.24	3.24	2.37
12,341	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		UNITED	13.19	1	13.19	4.71	4.71	3.44
12,342	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		UNITED	19.96	1	19.96	7.13	7.13	5.21
12,343	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		UNITED	22.87	1	22.87	8.17	8.17	5.97
12,344	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Transmission CI Learn		MCDONALD S F13573	7.31	1	7.31	2.61	2.61	1.91
12,345	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction		TAQUERA GUADALAJARA 4	12.49	1	12.49	4.46	4.46	3.26
12,346	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction		BWW 3448 AMARILLO	13.60	1	13.60	4.86	4.86	3.55
12,347	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction		WOLF GANG PUCK EXPRESS	16.20	1	16.20	5.79	5.79	4.23
12,348	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Continuous Improvement WAM mtgs		AC MINNEAPOLIS	22.67	0	22.67	8.27	8.27	6.04
12,349	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Continuous Improvement WAM mtgs in MN		LANGER AT XCEL ENERGY	7.40	1	7.40	2.70	2.70	1.97
12,350	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Expense		MARKETPLACE 1897 CLT	26.41	1	26.41	10.63	9.77	8.51
12,351	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meetings	Attend safety meetings.	EL TEJAWAN 2	16.90	1	16.90	8.31	7.64	6.86
12,352	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Comp Settlement Processing		RADISSON BLU MINNEAPOL	41.04	0	41.04	20.18	18.55	16.17
12,353	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Comp Settlement Processing		QUIZZOS A #66	6.32	1	6.32	3.11	2.86	2.49
12,354	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		LANGER AT XCEL ENERGY	4.42	1	4.42	1.78	1.64	1.42
12,355	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting partner organizations at multiple sites	Meeting partner organizations at multiple sites on tight time constraints, bought snacks for the day so I Harris Teeter didn't have to worry about losing time eating meals		15.12	1	15.12	6.08	5.59	4.87
12,356	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN ESS Meetings		RADISSON BLU MINNEAPOL	22.87	1	22.87	9.20	8.46	7.37
12,357	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for conference		PH LOGGING	14.34	0	14.34	5.77	5.31	4.62

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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MD Electric Retail Amount
12,358	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: trip to MN for S&P meeting	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	CHIPOTLE 0186	14.88	1	14.88	5.69	5.51	4.80
12,359	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Change Management		CARBOU COFFEE CO #122	4.28	1	4.28	1.72	1.58	1.38
12,360	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Change Management		MARRIOTT MINNEAPOLIS F	17.61	1	17.61	7.09	6.52	5.68
12,361	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS NMS Alignment Workshop		TAP FOURTEEN UPTOWN	25.00	1	25.00	12.88	11.84	10.32
12,362	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		Sphere	12.77	1	12.77	6.42	5.91	5.15
12,363	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		BENNETTS CHOP AND RAI	40.81	1	40.81	20.53	18.87	16.45
12,364	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Plant Modernization Meeting		HOLIDAY INN CHARLOTTE	16.08	0	16.08	8.00	7.44	6.48
12,365	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting in Charlotte NC		MINNEAPOLIS AIRPORT	9.43	1	9.43	4.74	4.36	3.80
12,366	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Reporting - Lunch	Operational Reporting - Lunch	LANCER AT XCEL ENERGY	9.12	1	9.12	3.67	3.37	2.94
12,367	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MN	MARRIOTT MINNEAPOLIS C	30.18	0	30.18	12.14	11.17	9.73
12,368	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MN	Sphere	12.49	1	12.49	5.03	4.62	4.03
12,369	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Minn February 2019		MARRIOTT MINNEAPOLIS C	31.52	0	31.52	12.68	11.66	10.16
12,370	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC travel to Minn February 2019	Due to when other charges actually hit the expense report it is showing above the daily allowance. I am not over the daily allowance for this day	Sphere	12.49	1	12.49	5.03	4.62	4.03
12,371	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC department travel to MN	Monthly EIC department travel to MN	MARRIOTT MINNEAPOLIS C	44.44	0	44.44	17.88	16.44	14.33
12,372	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver re: FERC Training Program	for Transmission business unit clients	INTERMISSION CAFE 1800	10.88	1	10.88	4.38	4.03	3.51
12,373	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver re: FERC Training Program	for Transmission business unit clients	MAGNOLIA HOTEL OUTLET	23.36	1	23.36	9.40	8.94	7.53
12,374	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MantzCX Review		LAKE WINE AND SPIR	15.58	1	15.58	6.52	5.99	5.22
12,375	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	MantzCX Review	PANZANO	18.04	1	18.04	7.55	6.94	6.05
12,376	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Virtualization SDT Meeting		SOUTH CITY KITCHEN BUC	40.20	1	40.20	6.17	6.17	5.38
12,377	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly meetings with contractors		AU BUN PAN	2.86	1	2.86	2.86	2.86	2.86
12,378	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Damage Prevention Summit Meeting		MSP TERMO REPUBLIC BAR	22.82	3	7.61	22.82	22.82	19.88
12,379	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Beverage while traveling from Marikato, MN to La Crosse, WI for MNWI RDF wood plant and supplier visits.	HOLIDAY STATIONS 0246	1.06	1	1.06	1.06	1.06	0.77
12,380	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Breakfast on 2/18 prior to visiting RDF processing facility.	IHOP #537	34.50	2	17.25	34.50	34.50	25.00
12,381	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commercial Operations All Hands Quarterly Mtg		CHAMPION GRILLE NT MSP	0.82	1	0.82	0.82	0.82	0.80
12,382	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commercial Operations All Hands Quarterly Mtg		CHAMPION GRILLE NT MSP	12.64	1	12.64	12.64	12.64	9.18
12,383	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wall Walk Dry run	Lunch	SNARF'S SPIRE	3.00	1	3.00	3.00	3.00	2.61
12,384	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wall Walk Dry run	dinner	STOUT ST SOCIAL	3.64	1	3.64	3.64	3.64	3.17
12,385	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Wall walk dry run		MSP TERMO REPUBLIC BAR	4.43	1	4.43	4.43	4.43	3.86
12,386	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops		INTERMISSION CAFE 1800	1.51	1	1.51	1.51	1.51	1.32
12,387	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo, TX	Travel dinner while in Amarillo, TX. Purpose of travel is for Vendor Drawing and ProjectWise trainings.	BUBBA S 33 #2548	1.66	1	1.66	1.66	1.66	1.45
12,388	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo, TX	Travel meal while in Amarillo, TX. Purpose of travel is for Vendor Drawing and ProjectWise trainings.	BWW 3448 AMARILLO	10.97	1	10.97	10.97	10.97	9.56
12,389	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo, TX	Travel dinner while in Amarillo, TX. Purpose of travel is for Vendor Drawing and ProjectWise trainings.	BUBBA S 33 #2548	14.98	1	14.98	14.98	14.98	13.05
12,390	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference.	BUFFALO WLD WINGS 047	11.00	1	11.00	11.00	11.00	9.58
12,391	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference.	EDGEWATER GRILL	12.32	1	12.32	12.32	12.32	10.73
12,392	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	EDGEWATER GRILL	12.15	1	12.15	12.15	12.15	10.59
12,393	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	BUFFALO WLD WINGS 047	12.42	1	12.42	12.42	12.42	10.82
12,394	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference.	BUFFALO WLD WINGS 047	6.60	1	6.60	6.60	6.60	5.75
12,395	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference.	EDGEWATER GRILL	7.39	1	7.39	7.39	7.39	6.44
12,396	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	EDGEWATER GRILL	7.30	1	7.30	7.30	7.30	6.36
12,397	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	BUFFALO WLD WINGS 047	7.46	1	7.46	7.46	7.46	6.50
12,398	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Arc flash standard training	Arc flash standard training/Gave arc flash training to Dave Billet's breaker crews in Maple Grove.	BIG BOWL RIDGEDALE	21.49	1	21.49	21.49	21.49	18.72
12,399	SumTotal	XFS	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Day Condenser water box thickness testing		CHICK-FIL-A #03153	6.65	1	6.65	6.65	6.65	4.83
12,400	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 Overhaul		CULVERS OF MONTICE	13.72	1	13.72	13.72	13.72	9.96
12,401	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sr Director interview	one night prior to interview	MARRIOTT MINNEAPOLIS C	18.52	0	18.52	18.52	18.52	13.53
12,402	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sr Director interview	Dinner	HEBBS BROOKLYN DELI	18.07	1	18.07	18.07	18.07	13.21
12,403	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 tube oil flush project		SUBWAY 00119065	8.15	1	8.15	8.15	8.15	5.92
12,404	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 tube oil flush project		GRILL	34.40	1	34.40	34.40	34.40	24.98
12,405	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake visit		PERKINS REST 00010000	3.85	1	3.85	3.85	3.85	2.81
12,406	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake visit		PERKINS REST 00010000	3.84	1	3.84	3.84	3.84	2.81
12,407	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANS visit		NELSON BROTHERS RESTAU	2.49	1	2.49	2.49	2.49	1.82
12,408	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANS plant visit		MCDONALD S F35923	5.23	1	5.23	5.23	5.23	3.82
12,409	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANS plant visit		MCDONALD S F13849	6.41	1	6.41	6.41	6.41	4.68
12,410	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANS visit	Dinner purchase	&	27.22	1	27.22	27.22	27.22	19.89
12,411	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake visit		PERKINS REST 00010000	1.98	1	1.98	1.98	1.98	1.45
12,412	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Freebom County Commissioner Meeting	Travel to Freebom County Commissioner Meeting	BURGER KING #2641 Q07	8.50	1	8.50	8.50	8.50	7.41
12,413	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Freebom County Commissioner Meeting	Travel to Freebom County Commissioner Meeting	CARBOU COFFEE CO #122	9.53	1	9.53	9.53	9.53	8.30
12,414	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Return & Allow Meetings	Meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Allow Meetings (February 18, 2019 thru February 20, 2019).	INTERMISSION CAFE 1800	6.12	1	6.12	2.77	2.56	2.22
12,415	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual recurrent pilot training		CHUY S WALLY PARK	18.95	1	18.95	7.62	7.01	6.11
12,416	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual recurrent pilot training		MILLER S ALE HOUSE 036	19.20	1	19.20	7.73	7.10	6.19

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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
12,417	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MN		COURTYARD BY MARRIOTT-	5.36	1	5.36	2.16	1.96	1.73
12,418	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recou	Travel meal in Orlando during required Annual Recou	MILLER S ALE HOUSE 096	18.32	1	18.32	7.37	6.78	5.91
12,419	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recou	Travel meal in Orlando during required Annual Recou	CHUY S WALLY PARK	18.95	1	18.95	7.62	7.01	6.11
12,420	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recou	Travel meal in Orlando during required Annual Recou	RTD EAST DA	10.50	1	10.50	3.53	3.24	2.83
12,421	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Scheduling Meetings		THE RIALTO CAFE	15.91	1	15.91	5.36	4.92	4.28
12,422	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection team meeting		DENVER DOWNTOWN CONVEN	5.02	1	5.02	1.69	1.56	1.35
12,423	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer connection team meetings		PIZZERIA LOCALE #6004	7.83	1	7.83	2.63	2.42	2.11
12,424	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 business launch and customer connection		EMBASSY SUITES	39.13	0	39.13	13.15	12.09	10.53
12,425	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during trip to NSP		SMASH BURGER C DENVER	35.16	2	17.58	12.72	12.72	11.08
12,426	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during ADMS kickoff in NSPM		EMBASSY MNN LOBBY BAR	9.77	3	3.26	3.53	3.53	3.08
12,427	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commercial Operations all hands meeting		INTERMISSION CAFE 1800	9.95	1	9.95	3.34	3.07	2.68
12,428	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (Self)AGIS Working Session	Associated with travel to Denver for two-day Workforce Relations leadership session in support of the AGIS project.	INTERMISSION CAFE 1800	3.54	1	3.54	1.19	1.09	0.96
12,429	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control / Business Readiness	Meal (dinner) - Grid Visibility & Control / Business Readiness Planning	THE RIALTO CAFE	21.00	1	21.00	7.06	6.49	5.65
12,430	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting		MODMARKET	8.86	1	8.86	3.01	2.77	2.41
12,431	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting		BYERLYS DTSTPA	24.72	1	24.72	8.31	7.64	6.80
12,432	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting		HANDSOME HDG	36.00	1	36.00	10.68	9.27	8.08
12,433	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 DG Roadshows	Stopped on my way back from Winona for water and a snack.	KWIK TRP 4810004812	4.13	1	4.13	1.39	1.28	1.11
12,434	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F18083	7.13	1	7.13	2.40	2.20	1.90
12,435	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	JIMMY JOHNS - 1422	10.01	1	10.01	3.36	3.09	2.69
12,436	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	SARA LEE SANDWICH SHOP	10.13	1	10.13	3.40	3.13	2.73
12,437	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	MCDONALD S F18083	12.55	1	12.55	4.22	3.88	3.38
12,438	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during roadshows	PACIFIC RIM RESAURANT	18.84	1	18.84	6.33	5.82	5.07
12,439	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee for Rob Bedard and I during our travel to Sky Park.	STARBUCKS STORE 10123	11.82	2	5.91	4.19	3.34	2.91
12,440	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Strategy and Performance 2019 Roadmap meetings with Enterprise Security Services leadership.	C	6.26	1	6.26	2.22	2.04	1.78
12,441	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Discuss Staffing plans and assumptions and Employee visit @ Sky Park	MODMARKET	9.69	1	9.69	3.44	2.74	2.39
12,442	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Discussing Staffing Plans and Assumptions & Employee visit @ Sky Park	CHIPOTLE 0888	14.66	1	14.66	5.20	4.15	3.61
12,443	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Denver for Planning Meetings	Travel meal breakfast planning meetings in Denver	INTERMISSION CAFE 1800	8.36	1	8.36	2.99	2.59	2.18
12,444	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch Denver	Travel meal lunch for Denver planning meetings	INTERMISSION CAFE 1800	11.42	1	11.42	4.08	4.08	2.98
12,445	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews for Supervisor & employee meet		STARBUCKS STORE 09554	5.86	1	5.86	2.09	2.09	1.53
12,446	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ops Simulator training meeting		SALT GRASS WESTMINSTER	97.26	4	24.32	34.75	34.75	25.40
12,447	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual EEI STEP Meeting	2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA.	OLDE NAWLINS COOKERY	18.54	1	18.54	6.62	6.62	4.84
12,448	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership and staff meetings in MN	self travel meal travel dates 2/18-2/19/19	CHIPOTLE 1571	7.72	1	7.72	2.76	2.76	2.02
12,449	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ROW Working Group Illinois	Dinner on the way to Illinois for ROW meetings	McDonalds	7.90	1	7.90	5.96	5.96	4.35
12,450	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week 13 Dinner		SQU'SQ *YELLOW CITY ST	12.44	1	12.44	4.45	4.45	3.25
12,451	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Subs OAM		COURTYARD BY MARRIOTT	6.77	0	6.77	2.42	2.42	1.77
12,452	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Effort		SQU'SQ *PALACE COFFEE	10.22	1	10.22	3.65	3.65	2.67
12,453	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo	travel to Amarillo	UNITED	21.66	1	21.66	7.74	7.74	5.66
12,454	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo	travel to Amarillo	UNITED	21.98	1	21.98	7.85	7.85	5.74
12,455	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction	XE1 Lean Capital Construction	STRIPES 0569865700 QPS	4.96	1	4.96	1.77	1.77	1.30
12,456	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction	XE1 Lean Capital Construction	ALLSUPS #0194	6.56	1	6.56	2.34	2.34	1.71
12,457	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction	XE1 Lean Capital Construction	RAIN PREMIER SUSHI BAR	20.87	1	20.87	7.46	7.46	5.45
12,458	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Continuous Improvement	Travel meal for CI training forum	CITY WOK	21.22	1	21.22	7.58	7.58	5.54
12,459	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Continuous Improvement WAM mtgs		AC MINNEAPOLIS	20.94	0	20.94	7.64	7.64	5.58
12,460	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Continuous Improvement mtgs in MN		SONS-GAV	18.10	1	18.10	6.60	6.60	4.83
12,461	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DHS Idaho National Labs ICS Training		WENDYS #0004	10.57	1	10.57	5.19	4.77	4.16
12,462	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Renewal Strategy Meeting		MCDONALD S F3622	7.04	1	7.04	2.63	2.60	2.27
12,463	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Public Safety North Candidate Interviews		MSP AIR PANDA EXPRESS	6.98	1	6.98	3.43	3.16	2.75
12,464	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Public Safety North Candidate Interviews		652 FLIGHT TERMINAL A	10.92	1	10.92	5.37	4.94	4.30
12,465	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Public Safety North Candidate Interviews		CHILIS TERM 1 MSP	17.29	1	17.29	8.50	7.82	6.91
12,466	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for interviews	Travel to MN for PS Coordinator interviews	CHILIS TERM 1 MSP	16.82	1	16.82	5.96	5.49	4.78
12,467	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Comp Settlement Processing		RADISSON BLU MINNEAPOL	28.04	0	28.04	13.78	12.68	11.04
12,468	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Comp Settlement Processing		CARBOU COFFEE CO #127	12.63	1	12.63	6.21	5.71	4.97
12,469	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on way to Amarillo		CITY WOK	10.67	1	10.67	5.25	4.82	4.20
12,470	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Minnesota - Coaching in the Moment	Training in Minnesota - Coaching in the Moment	MCDONALD S F3622	9.14	1	9.14	3.68	3.38	2.95

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MW Electric Retail Amount
12,471	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Minnesota - Coaching in the Moment	Training in Minnesota - Coaching in the Moment	Sphere	10.82	1	10.82	4.35	4.00	3.49
12,472	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement		CARBOU COFFEE CO #119	2.88	1	2.88	1.16	1.07	0.93
12,473	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement		UBER EATS	20.85	1	20.85	8.39	7.71	6.72
12,474	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement		WAM						
12,475	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN ESS Meetings		CARBOU COFFEE CO #127	5.10	1	5.10	2.05	1.89	1.64
12,476	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN ESS Meetings		City Works - Minneapolis	31.42	1	31.42	12.64	11.63	10.13
12,477	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal re: New Orleans trip for CMA meets	Travel Meal at Tacklebox Restaurant re: New Orleans Oyster Mutual Assistance Meetings 2/19-2/22	LEGACY NOLA 2 LLC	33.47	1	33.47	13.47	12.38	10.79
12,478	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Vendor Meeting and Meetings with IAM Staff	Lunch	City Works - Minneapolis	11.15	1	11.15	4.49	4.13	3.59
12,479	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Vendor Meeting and Meetings with IAM Staff	for conference	ROOT DOWN REST - AIRPOR	23.44	1	23.44	9.43	8.67	7.56
12,480	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ent Security Svcs Strat & Perf Leadership Mgs		PH LODGING	14.34	0	14.34	5.77	5.31	4.62
12,481	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to MN re: SAP meetings	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	CARBOU COFFEE	6.05	1	6.05	2.43	2.24	1.95
12,482	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to MN re: SAP meetings	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	STARBUCKS STORE 28076	10.99	1	10.99	4.42	4.07	3.54
12,483	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to MN re: SAP meetings	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	STARBUCKS STORE 00262	15.99	1	15.99	6.43	5.92	5.15
12,484	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to MN re: SAP meetings	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	HOTEL MINNEAPOLIS-AUTO	24.45	0	24.45	9.84	9.05	7.88
12,485	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to MN re: SAP meetings	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	SORRENTO CUCINA	4.72	1	4.72	1.90	1.75	1.52
12,486	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to MN re: SAP meetings	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	CARBOU COFFEE CO #119	5.40	1	5.40	2.17	2.00	1.74
12,487	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for NHC		THE SIMPLE SANDWICH	10.21	1	10.21	5.14	4.72	4.11
12,488	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) on Tuesday 19 Feb 2019		The simple sandwich	5.83	1	5.83	2.53	2.70	2.35
12,489	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		LANGER AT XCEL ENERGY	9.12	1	9.12	4.59	4.22	3.68
12,490	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Reporting - Lunch	Operational Reporting - lunch	LANGER AT XCEL ENERGY	8.32	1	8.32	3.35	3.08	2.68
12,491	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operational Reporting - Dinner	Operational Reporting - Dinner	CULVERS OF BALDWIN	10.86	1	10.86	4.37	4.02	3.50
12,492	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MNDotel	MARRIOTT MINNEAPOLIS C	3.87	0	3.87	1.56	1.43	1.25
12,493	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MNDTravel Meal	CARBOU COFFEE CO #104	5.65	1	5.65	2.27	2.09	1.82
12,494	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MNDTravel meal	SUBWAY 00051292	8.86	1	8.86	3.56	3.28	2.86
12,495	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MNDTravel Meal	City Works - Minneapolis	29.81	1	29.81	11.99	11.03	9.61
12,496	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Minn February 2019		MARRIOTT MINNEAPOLIS C	31.52	0	31.52	12.68	11.66	10.16
12,497	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Minn February 2019		WALGREENS #18275	6.47	1	6.47	2.60	2.38	2.09
12,498	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Minn February 2019		SUBWAY 00051292	12.19	1	12.19	4.90	4.51	3.93
12,499	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC department travel to MN	Monthly EIC department travel to MN	City Works - Minneapolis	24.92	1	24.92	10.03	9.22	8.03
12,500	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC department travel to MN	Monthly EIC department travel to MN	MARRIOTT MINNEAPOLIS C	18.23	0	18.23	7.34	6.74	5.88
12,501	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC department travel to MN	Monthly EIC department travel to MN	LANGER AT XCEL ENERGY	8.70	1	8.70	3.50	3.22	2.80
12,502	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC department travel to MN	Monthly EIC department travel to MN	City Works - Minneapolis	45.18	1	45.18	18.18	16.72	14.56
12,503	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel for Management Meeting	Denver Travel for Management Meeting	DENVER CHOP HOUSE DEN	21.77	1	21.77	8.76	8.05	7.02
12,504	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver re: FERC Training Program	Attend meetings in Denver re: FERC Training Program	MCDONALD S F13569	9.97	1	9.97	4.01	3.69	3.21
12,505	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver re: FERC Training Program	Attend meetings in Denver re: FERC Training Program	BRUEGGERS BAGELS #	11.09	1	11.09	4.46	4.10	3.58
12,506	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver re: FERC Training Program	Attend meetings in Denver re: FERC Training Program	INTERMISSION CAFE 1800	18.44	1	18.44	7.42	6.82	5.94
12,507	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Direct Report Meetings	Denver Direct Report Meetings	MAGNOLIA HOTEL OUTLET	18.39	1	18.39	7.40	6.80	5.93
12,508	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Management Meeting	Lunch charge. Used personal card due to BMO card being compromised.	Magnolia	25.44	1	25.44	10.24	9.41	8.20
12,509	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MantzCX Review	MantzCX Review	WESTIN DENVER DINING	20.20	1	20.20	8.45	7.77	6.77
12,510	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Virtualization SDT Meeting	Training to support quarterly FERCompliance filing	IC BUCKHEAD FB	49.38	1	49.38	7.58	7.58	6.60
12,511	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Planner Buyer Touch Base with Craig, Kile and Team	Breakfast 2/19/19: Planner Buyer Touch Base with Craig, Kile and Team	FLV CENTER CUT STEAKHO	64.00	1	64.00	9.82	9.82	8.56
12,512	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly meetings with contractors		JAMBA JUICE	8.66	1	8.66	3.92	3.60	3.14
12,513	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wall walk dry run		STARBUCKS STORE 6634	1.34	1	1.34	1.34	1.34	1.34
12,514	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops		CHEESECAKE DENVER	6.33	1	6.33	6.33	6.33	5.52
12,515	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Solar Garden Witness Testing		INTERMISSION CAFE 1800	2.05	1	2.05	2.05	2.05	1.79
12,516	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geospacial and asset data meeting		UNCLE JULIOS HACIENDA	4.79	1	4.79	4.79	4.79	4.17
12,517	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Geospacial and Asset Data All Hands		MCDONALD S F11780	11.49	1	11.49	11.49	11.49	10.01
12,518	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo, TX	Travel dinner while in Amarillo, TX. Purpose of travel is for Vendor Drawing and ProjectWise trainings.	RADISSON BLU MINNEAPOL	9.06	0	9.06	9.06	9.06	7.89
12,519	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King forced outage support		DEN 3120 STEVE S SNAPP	2.40	1	2.40	2.40	2.40	2.09
12,520	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog Condenser water box thickness inspection		TEXAS ROADHOUSE 2146	29.42	1	29.42	29.42	29.42	25.83
12,521	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sr Director interview		OASIS CAFE	18.34	1	18.34	18.34	18.34	13.32
12,522	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 lube oil flush project		THAI CURRY HOUSE	10.66	1	10.66	10.66	10.66	7.74
12,523	SumTotal	XES	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Anson Unit 3 lube oil flush project		SURDYS FLIGHTS T2	18.90	1	18.90	18.90	18.90	13.81
12,524	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Southern Camera Project	Dinner Meal	MCDONALD S F23437	6.44	1	6.44	6.44	6.44	4.68
12,525	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Return & Aleryx Meetings	Meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Aleryx meetings (February 18, 2019 thru February 20, 2019).	ARBY'S #070 ST PETER	12.54	1	12.54	12.54	12.54	9.11
12,526	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required annual recurrent pilot training		MNERVAS	27.58	1	27.58	27.58	25.36	22.10
12,527	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required annual recurrent pilot training		MELLOW MUSHROOM	20.74	1	20.74	9.38	8.63	7.52
12,528	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required annual recurrent pilot training		PANDA EXPRESS 1597	9.70	1	9.70	3.90	3.59	3.13
12,529	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required annual recurrent pilot training		FISH ON FIRE	30.56	1	30.56	12.30	11.31	9.85

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E0620R-20-722
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	State of MN Electric Retail Amount	
12,529	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	PANDA EXPRESS 1507		10.12	1	10.12	4.07	3.74	3.20
12,530	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	FISH ON FIRE		31.06	1	31.06	12.50	11.49	10.01
12,531	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	DENVER CHOP HOUSE DEN		38.67	1	38.67	12.99	11.95	10.41
12,532	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer connection meetings		DENVER DOWNTOWN CONVEN		8.96	1	8.96	3.01	2.77	2.41
12,533	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during trip to MSP		TST* RED RABBIT - MINN		124.91	4	31.23	45.19	45.19	39.37
12,534	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ADMS NSP kickoff		COPPER POT INDIAN GRIL		29.39	2	14.70	10.63	10.63	9.26
12,535	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		THE RITZ-CARLTON DENVER		51.92	0	51.92	17.45	16.04	13.98
12,536	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		QUIZNO'S #46		13.77	1	13.77	4.63	4.25	3.71
12,537	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (Self)AGIS Working Session	Travel associated two-day Workforce Relations leadership session in support of the AGIS project	MESA VERDE LOUNGE		20.03	1	20.03	6.73	6.19	5.39
12,538	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution roadshow	Dinner in EC	PIZZA HUT 010220		18.31	2	9.15	6.15	5.66	4.93
12,539	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting	Travel meal due to travel to MN to attend staff and various meetings.	MANGONIS		43.00	1	43.00	14.45	13.29	11.58
12,540	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	DICKEYS TX-1509		11.36	1	11.36	3.82	3.51	3.06
12,541	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	THE FLAZA II RESTAURAN		16.14	1	16.14	5.42	4.99	4.35
12,542	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	WM SUPERCENTER #5216		16.37	1	16.37	5.50	5.00	4.41
12,543	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Strategy and Performance 2019 roadmap meeting with leadership team	STARBUCKS STORE 28076		4.16	1	4.16	1.48	1.38	1.18
12,544	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver	Meal - Travel Meal - Attended meetings in Denver with PacifiCorp, Tri-State, and Xcel Energy And Attended Federal Energy Regulatory Commission (FERC) training, February 19, 19, 20, 2019	652 FLIGHT TERMINAL A		6.38	1	6.38	2.28	2.28	1.67
12,545	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews for Supervisor & employee meeting		STARBUCKS STORE 09654		5.86	1	5.86	2.09	2.09	1.53
12,546	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews for Supervisor & employee meetings		BAD DADDY S BURGER BAR		29.16	2	14.58	10.42	10.42	7.61
12,547	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual EEI STEP Meeting	Breakfast at airport 2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA	MODMARKET		6.47	1	6.47	2.31	2.31	1.69
12,548	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual EEI STEP Meeting	2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA	BOURBON HOUSE RESTAURA		12.94	1	12.94	4.62	4.62	3.38
12,549	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership and staff meetings in MN	Self travel meal on 2/19/19 travel dates 2/18-2/19/19	FOOD TRUCK ALLEY		9.46	1	9.46	3.38	3.38	2.47
12,550	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gulf coast power association meeting		MCDONALD S F36522		10.32	1	10.32	7.78	7.78	5.69
12,551	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gulf coast power association meeting		BON TON CAFE		41.83	1	41.83	31.55	31.55	23.06
12,552	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wisconsin Land Information Association		RED LION HOTEL APPLETO		16.81	0	16.81	12.68	12.68	9.27
12,553	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Week13 Breakfast and Coffee		SQU'SQ PALACE COFFEE		4.98	1	4.98	1.78	1.78	1.30
12,554	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wce k13 XE1 Travel Denver		079 DEGREES PIZZERIA		28.14	1	28.14	10.00	10.00	7.30
12,555	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo - travel meal	UNITED		19.96	1	19.96	7.13	7.13	5.21
12,556	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo - travel meal	UNITED		21.96	1	21.96	7.85	7.85	5.73
12,557	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction		TAILWIND AMA		13.42	1	13.42	4.80	4.80	3.50
12,558	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Capital Construction		MESA VERDE LOUNGE		15.42	1	15.42	5.51	5.51	4.03
12,559	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Review CO hydro Operations with Zawacki		ROASTING PLANT		2.15	1	2.15	2.02	2.02	1.47
12,560	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Review CO hydro Operations with Zawacki		ROASTING PLANT		2.15	1	2.15	0.78	0.78	0.57
12,561	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in MN for Continuous Improvement WAM mtg		SONS-GAV		16.82	1	16.82	6.14	6.14	4.48
12,562	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCCO Sr PSC Interviews		SUBWAY 00573881		3.06	1	3.06	1.50	1.38	1.20
12,563	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCCO Sr PSC Interviews		COCINA DEL BARRO		17.02	1	17.02	8.36	7.68	6.00
12,564	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCCO Sr PSC Interviews		LE MERIDIEN DENVER DOW		42.85	1	42.85	21.03	19.34	16.85
12,565	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		Starbucks Store #10359		11.61	1	11.61	5.70	5.24	4.57
12,566	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Renewal Strategy Meeting		BUDWEISER BREWHSE STL		20.63	1	20.63	8.30	7.63	6.65
12,567	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meetings	Attend safety meetings	INDIAN OVEN		16.56	1	16.56	8.14	7.49	6.52
12,568	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Comp settlement processing		CARBOU COFFEE CO #127		13.61	1	13.61	6.69	6.15	5.36
12,569	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to 1800 - lunch	Traveled to 1800 to conduct offer trainings and meet with hiring leaders	SUBWAY 00573881		10.09	1	10.09	4.96	4.56	3.97
12,570	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mandatory TA Offer Training	Offered mandatory offer training to TA Recruiters at Larimer.	THE MVEN		30.74	0	30.74	15.11	13.90	12.11
12,571	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Offer Training	Travel to Denver for mandatory offer training	RTD EAST DA		10.50	1	10.50	5.16	4.75	4.14
12,572	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Offer Training	Travel to Denver for mandatory offer training	HOPODDY DENVER U-S		22.90	1	22.90	11.26	10.35	9.02
12,573	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after Intern Manager Recruiting Event		EDDIES NAPOLIS ITALIAN		21.18	1	21.18	10.41	9.57	8.34
12,574	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		CARBOU COFFEE CO #119		2.99	1	2.99	1.20	1.11	0.96
12,575	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		POTBELLY #125		11.21	1	11.21	4.51	4.15	3.61
12,576	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN ESS Meetings		CARBOU COFFEE CO #104		5.20	1	5.20	2.09	1.92	1.68
12,577	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN ESS Meetings		ARBY'S #7308 ROGERS		8.27	1	8.27	3.33	3.06	2.67
12,578	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) re: New Orleans Cyber meetings	Travel meal (lunch) re: New Orleans Cyber Mutual Assistance Meetings 2/19-2/22	RED FISH GRILL		27.31	1	27.31	10.96	10.10	8.80
12,579	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Vendor Meeting and Meetings with IAM Staff	Lunch	HOPECAT MINNY		24.00	1	24.00	9.86	8.88	7.74
12,580	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for conference		PH LODOGING		14.34	0	14.34	5.77	5.31	4.62
12,581	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to MN re: SSP meetings	Travel meal for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	STARBUCKS STORE 02031		11.74	1	11.74	4.72	4.34	3.78
12,582	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Change Management		POTBELLY #125		1.07	1	1.07	0.43	0.40	0.34
12,583	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Change Management		POTBELLY #125		6.73	1	6.73	2.71	2.49	2.17
12,584	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Change Management		Mercury Dining Room An		22.46	1	22.46	9.04	8.31	7.24
12,585	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel Hotel	Business Travel Hotel - 3 days	RADISSON BLU MINNEAPOL		33.69	0	33.69	16.94	15.58	13.58
12,586	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Operational Readiness Document Review		RUBY TUESDAY #7226		20.58	1	20.58	10.35	9.52	8.29

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
12,567	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		LANGER AT XCEL ENERGY	8.32	1	8.32	4.18	3.85	3.35
12,568	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		BETTY DANGERS COUNTRY	35.60	1	35.60	17.91	16.46	14.35
12,569	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1 Night Operational Reporting	Dinner for Operational Reporting	MARROTT MINNEAPOLIS C	20.74	0	20.74	8.34	7.67	6.69
12,590	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MN	Sphere	22.76	1	22.76	9.16	8.42	7.34
12,591	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MN	ROCK BOTTOM MINNEAPOLI	34.55	2	17.27	13.90	12.78	11.14
12,592	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Minn	Monthly EIC Travel to Minn	MARROTT MINNEAPOLIS C	31.52	0	31.52	12.68	11.66	10.16
12,593	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Minn	Monthly EIC Travel to Minn	ROCK BOTTOM MINNEAPOLI	18.95	1	18.95	7.62	7.01	6.11
12,594	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC department travel to MN	Monthly EIC department travel to MN	ROCK BOTTOM MINNEAPOLI	28.90	1	28.90	11.63	10.69	9.32
12,595	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Team Management Meetings	Denver Team Management Meetings	HEDI'S BROOKLYN DELI	13.04	1	13.04	5.25	4.82	4.20
12,596	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Direct Report Meetings	Denver Direct Report Meetings	MAGNOUA HOTEL OUTLET	20.00	1	20.00	8.05	7.40	6.45
12,597	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Management Meeting	Denver Management Meeting	MAGNOUA HOTEL OUTLET	25.52	1	25.52	10.27	9.44	8.23
12,598	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Management Meeting	Denver Management Meeting - Dinner	THE KITCHEN - UNION ST	35.89	1	35.89	14.44	13.28	11.57
12,599	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Management Meeting	Meeting to discuss legal help for PPA team	KACHINAPOKA LOLA	18.00	5	3.60	7.24	6.66	5.80
12,600	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MartCX Review	MartCX Review	QUIZOS A #46	2.99	1	2.99	1.08	1.00	0.87
12,601	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MartCX Review	MartCX Review	QUIZOS A #46	11.45	1	11.45	4.79	4.41	3.84
12,602	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Virtualization SDT Meeting		GORDON BERSICH ATLANTA	34.25	1	34.25	5.26	5.08	4.58
12,603	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training to support quarterly FER/Compliance filing		ANTHONY'S LAS VEG	52.54	1	52.54	8.06	8.06	7.03
12,604	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flanner Buyer Touch Base with Craig, Kile and Team	LUNCH 2/19 - **POSTING DATE INCORRECT** Flanner Buyer Touch Base with Craig, Kile and Team	RED ROBIN NO 48	15.19	1	15.19	6.87	6.32	5.51
12,605	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly meetings with contractors		COURTYARD BY MARROTT	3.41	1	3.41	3.41	3.41	3.41
12,606	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wall Walk Dry Run	Dinner from vendor who wouldn't accept CC	street vendor	3.25	1	3.25	3.25	3.25	2.83
12,607	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops		INTERMISSION CAFE 1800	0.41	1	0.41	0.41	0.41	0.36
12,608	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops		INTERMISSION CAFE 1800	1.73	1	1.73	1.73	1.73	1.51
12,609	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops		INTERMISSION CAFE 1800	1.73	1	1.73	1.73	1.73	1.51
12,610	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo, TX	Travel dinner while in Amarillo, TX. Purpose of travel is for Vendor Drawing and ProjectWide trainings.	GEORGIA STREET TAPHOUS	21.38	1	21.38	21.38	21.38	18.63
12,611	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	TIGER TIGER	9.96	1	9.96	9.96	9.96	8.68
12,612	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	TIGER TIGER	12.22	1	12.22	12.22	12.22	10.00
12,613	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	TIGER TIGER	5.98	1	5.98	5.98	5.98	5.21
12,614	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while attending TechCon	Travel Meal while attending TechCon	TIGER TIGER	7.33	1	7.33	7.33	7.33	6.39
12,615	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King forced outage support		POTBELLY #478	10.82	1	10.82	10.82	10.82	7.86
12,616	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King fall 2019 overhaul planning		TACO JOHNS 9670	8.03	1	8.03	8.03	8.03	5.83
12,617	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Unit 2 overhaul		Subway	12.00	1	12.00	12.00	12.00	8.71
12,618	SumTotal	XES	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Silverio MOO-025 Testing on Unit 1		JIMMY JOHNS - 970	17.47	1	17.47	17.47	17.47	12.69
12,619	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sign environmental reports		PANERA BREAD #501315 P	4.21	1	4.21	4.21	4.21	3.08
12,620	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sign environmental reports		PANERA BREAD #501315 P	4.21	1	4.21	4.21	4.21	3.08
12,621	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sign environmental reports		PANERA BREAD #501316 P	2.17	1	2.17	2.17	2.17	1.60
12,622	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		PF CHANGS #8958	29.52	1	29.52	29.52	29.52	25.72
12,623	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FJAC Meetings/Sup Interviews		DOUBLETREE THORNTON	2.00	0	2.00	2.00	2.00	1.74
12,624	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FJAC Meetings/Sup Interviews		CRICK-FL-A #1291	13.20	1	13.20	13.20	13.20	11.50
12,625	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sox Falls Camera Project	Breakfast for overnight stay	CROCKED PINT - SIOUX F	20.01	1	20.01	20.01	18.40	16.03
12,626	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Return & Alerxy Meetings	Meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Alerxy meetings (February 19, 2019 thru February 20, 2019)	7-ELEVEN 34526	8.82	1	8.82	3.90	3.59	3.12
12,627	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sales/Use Tax Return & Alerxy Meetings	Meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Alerxy meetings (February 19, 2019 thru February 20, 2019)	CITY WOK	22.47	1	22.47	10.17	9.35	8.14
12,628	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BAF Leadership Meeting	BAF meeting	RADISSON BLU MINNEAPOL	24.09	0	24.09	9.69	8.91	7.77
12,629	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pinnacle West site visit	Pinnacle West site visit	CRICK-FL-A - 69	11.17	1	11.17	4.49	4.13	3.60
12,630	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	required annual recurrent pilot training	required annual recurrent pilot training	MARLOW'S TAVERN	21.54	1	21.54	8.67	7.97	6.94
12,631	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recu	MARLOW'S TAVERN	25.73	1	25.73	10.35	9.52	8.29
12,632	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting	Travel meal due to travel to MN to attend staff and various meetings	HOLIDAY STATIONS 0434	6.61	1	6.61	2.22	2.04	1.78
12,633	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended staff meeting in MN	Travel meal due to travel to MN to attend staff and various meetings	HOLIDAY STATIONS 0434	10.48	1	10.48	3.22	3.24	2.82
12,634	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting	Travel meal due to travel to MN to attend staff and various meetings	STPAULMAGST2607	12.07	1	12.07	4.06	3.73	3.25
12,635	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended staff meeting in MN	Travel meal due to travel to MN to attend staff and various meetings	MINNESOTA WILD BAR MSP	18.00	1	18.00	6.05	5.56	4.85
12,636	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	meal during roadshows	MCDONALD S F 11083	6.40	1	6.40	2.15	1.98	1.72
12,637	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	RAISING CANE #293	8.42	1	8.42	2.83	2.60	2.27
12,638	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	travel meal during roadshows	WMSJ/PERCENTER #755	10.25	1	10.25	3.44	3.17	2.78
12,639	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Credit for fees charged in error to Kim	Credit for fees charged in error to Kim - shouldn't have had parking, vending machine or taxes charged	AG MINNEAPOLIS	-3.70	0	-3.70	-1.31	-1.06	0.91
12,640	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy and Performance-2019 roadmap meeting with leadership team	See Description	COCKTAILS	33.87	1	33.87	12.01	11.04	9.82
12,641	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Twin Eagle Customer Event, Houston, TX 02/19/20	Room rate while attending Twin Eagle Customer Event, Houston, TX 02/19/20	HOTEL ZAZA MUSEUM DIST	4.49	0	4.49	1.96	1.96	1.42
12,642	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply VP Staff meeting		INTERMISSION CAFE 1800	3.43	1	3.43	1.23	1.23	0.90
12,643	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supervisor interviews & employee meetings		&	20.87	1	20.87	7.46	7.46	5.45
12,644	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OPS Training Meeting		JAY S GRILLE AND BAR	54.20	3	18.07	19.37	19.37	14.15

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
12,645	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual EEI STEP Meeting	2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA	TST* DASY DUKES- CHA	22.33	1	22.33	7.98	7.98	5.83
12,646	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Subs O&M		SOU/SQ "PALACE COFFEE	10.22	1	10.22	3.65	3.65	2.67
12,647	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - travel meal		TALWIND AMA	10.77	1	10.77	3.85	3.85	2.81
12,648	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo Lunch for Continuous Improvement WAM mtgs in MN		MINNEAPOLIS AIRPORT	3.00	1	3.00	1.09	1.09	0.80
12,649	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		Starbucks Store #10359	4.23	1	4.23	2.08	1.91	1.86
12,650	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		The Great American Bagel	7.87	1	7.87	3.86	3.55	3.10
12,651	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Comp Settlement Processing		RADISSON BLU MINNEAPOL	34.59	0	34.59	17.00	15.64	13.62
12,652	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Comp Settlement Processing		CARIBOU COFFEE CO #127	14.39	1	14.39	7.07	6.51	5.97
12,653	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to 1800 - breakfast	Traveled to 1800 to conduct offer trainings and meet with hiring leaders	INTERMISSION CAFE 1800	4.83	1	4.83	2.28	2.09	1.82
12,654	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to 1800 - dinner	Traveled to 1800 to conduct offer trainings and meet with hiring leaders	TST* DENVER MLK MARGE	13.24	1	13.24	6.51	5.99	5.22
12,655	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveled to 1800 - dinner		MCHETE WYNKOOP	43.68	2	21.84	21.47	19.75	17.30
12,656	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Acquisition Offer Training in Denver	meal mandatory offer training in Denver	SG *SG *HUCKLEBERRY RO	5.85	1	5.85	2.88	2.64	2.30
12,657	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Acquisition Offer Training in Denver	meal-travel to Denver for mandatory offer training	STARBUCKS STORE 24838	15.71	1	15.71	7.72	7.10	6.19
12,658	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on day headed home from Amarillo		TALWIND AMA	12.22	1	12.22	6.01	5.52	4.81
12,659	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings	Key client meetings	AC MINNEAPOLIS	31.65	0	31.65	15.56	14.31	12.47
12,660	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings	Key client meetings	LANGER AT XCEL ENERGY	5.94	1	5.94	2.92	2.69	2.34
12,661	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings	Key client meetings	BLLYMARTYBC	7.68	1	7.68	3.78	3.47	3.03
12,662	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Key client meetings	Key client meetings	Trieste Cafe	13.16	1	13.16	6.47	5.95	5.18
12,663	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREL ERCEA Project Kickoff Meeting	NREL Enabling Realistic Communications Evaluations for ADMS (ERCEA) ESIF High Impact Project Kickoff	TST*POR WINE HOUSE	58.53	1	58.53	29.44	27.07	23.59
12,664	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCS MISO Router move		MCDONALD S F23689	7.26	1	7.26	2.99	2.99	2.80
12,665	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCS MISO Router move at SkyPark		PI	39.89	4	9.92	16.33	16.33	14.23
12,666	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		UBER EATS CUZPH	2.00	1	2.00	0.80	0.74	0.64
12,667	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement WAM		LANGER AT XCEL ENERGY	6.86	1	6.86	2.76	2.54	2.21
12,668	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN ESS Meetings		CARIBOU COFFEE CO #127	8.09	1	8.09	3.26	2.99	2.61
12,669	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) re: LA Cyber meetings	Travel meal (dinner) re: New Orleans, LA Cyber Mutual Assistance Meetings 2/19-2/22	OCEANA GRILL	22.64	1	22.64	9.11	8.38	7.30
12,670	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Vendor Meeting and Meetings with IAM Staff	Dinner	VOLSTEADS EMPORIUM	21.90	1	21.90	8.84	8.12	7.08
12,671	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Strategic Planning Meeting with ESS		COCKTAILS	34.87	1	34.87	14.03	12.90	11.24
12,672	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ent Security Svcs Strat & Perf Leadership Mtgs		INT'N "CARDIGAN DONUT	4.94	1	4.94	1.99	1.83	1.59
12,673	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ent Security Svcs Strat & Perf Leadership Mtgs		COCKTAILS	34.87	1	34.87	14.03	12.90	11.24
12,674	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ent Security Svcs Strat & Perf Leadership Mtgs		STARBUCKS STORE 02341	17.00	4	4.25	6.84	6.29	5.48
12,675	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN Trip S&P meetings	Travel meal at Ike's Restaurant for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22 (see receipt which shows charges were split amongst attendees)	COCKTAILS	34.87	1	34.87	14.03	12.90	11.24
12,676	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM Change Management		MSP TERMD REPUBLIC BAR	13.74	1	13.74	5.53	5.09	4.43
12,677	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at airport for NHC		CHILIS TERM 1 MSP	19.75	1	19.75	9.93	9.13	7.96
12,678	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at the MSP Intl. Airport	Travel meal at the MSP Intl. Airport	HMS Host	11.82	1	11.82	5.94	5.47	4.76
12,679	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		Good To Go Deli	21.65	1	21.65	10.89	10.01	8.72
12,680	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Support		COCINA DEL BARRIO	24.85	1	24.85	12.50	11.49	10.01
12,681	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Work & Asset Management	breakfast	MCDONALD S F13573	2.50	1	2.50	1.01	0.92	0.81
12,682	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Work & Asset Management	breakfast	STARBUCKS NT MSP	3.46	1	3.46	1.39	1.28	1.12
12,683	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MN/Travel Meal	WESTIN MINNEAPOLIS F A	5.27	1	5.27	2.12	1.95	1.70
12,684	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integration Team travel to MN	Integration Team travel to MN/Travel Meal	PEI WEI CONC C MSP	17.82	1	17.82	7.17	6.59	5.74
12,685	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Mnn February 2019		LANGER AT XCEL ENERGY	5.36	1	5.36	2.15	1.98	1.72
12,686	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Mnn February 2019		FRESH MARKET	11.10	1	11.10	4.47	4.11	3.58
12,687	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly EIC Travel to Mnn February 2019		MINNESOTA WILD BAR MSP	35.00	1	35.00	14.08	12.95	11.28
12,688	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Management Meeting	Denver Management Meeting	INTERMISSION CAFE 1800	12.71	1	12.71	5.11	4.70	4.10
12,689	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Team Management Meetings	Denver Team Meetings	MAGNOLIA HOTEL OUTLET	22.28	1	22.28	8.96	8.24	7.18
12,690	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Visualization SDT Meeting		ZN LENOX P2P	25.19	1	25.19	3.87	3.87	3.37
12,691	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training to support quarterly FER compliance filing		STARBUCKS CAR REN LAS	5.62	1	5.62	0.86	0.86	0.75
12,692	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training to support quarterly FER compliance filing		CSAERS 800 RESTAURANT	38.46	1	38.46	5.90	5.90	5.14
12,693	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meetings		LANGER AT XCEL ENERGY	5.67	1	5.67	0.87	0.80	0.70
12,694	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly meetings with contractors		MCDONALD S F13573	2.96	1	2.96	2.96	2.96	2.96
12,695	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to Denver for all hands meeting	All hands employee meeting kicking off 2019 business plan	COCA COLA TWIN CITIES	2.00	1	2.00	2.00	2.00	1.74
12,696	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wall Walk Dry Run	Lunch	QUZNOS A #46	2.32	1	2.32	2.32	2.32	2.02
12,697	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wall walk dry run		MESA VERDE LOUNGE	2.56	1	2.56	2.56	2.58	2.23
12,698	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wall Walk Dry Run	Dinner after flight was delayed over 3 hours	DICKKEYS MN021	3.31	1	3.31	3.31	3.31	2.88
12,699	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops		EMBASSY SUITES	4.08	0	4.08	4.08	4.08	3.55
12,700	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS travel - workshops		MESA VERDE LOUNGE	4.00	1	4.00	4.00	4.00	3.49
12,701	SumTotal	XES	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Techcon Conference	Attending Techcon Conference	MOOTIME	3.06	1	3.06	3.06	3.05	2.69