

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,739	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Monthly Team meetings in Denver	Monthly Team meetings in Denver Trans. 204085226	MSP AIRPORT PARKING	52.00	23.52	21.63	18.65
92,740	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	HR Tech Conference	HR Tech Conference	MSP AIRPORT PARKING	130.00	63.91	58.77	51.20
92,741	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Mtg with Honeywell in WI		US AIRPORT PARKING	39.60	14.33	14.33	12.48
92,742	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking for Airline Travel	parking at MSP airport for air travel to GRF Conference and North Dakota Cyber Con travel	MSP AIRPORT PARKING	136.00	54.72	50.32	43.84
92,743	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking for travel to Amarillo HQ	Airport Parking while traveling from normal work location to Amarillo HQ	MSP AIRPORT PARKING	45.00	18.11	16.65	14.51
92,744	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	MISO Advisory Committee strategic meeting		MSP AIRPORT PARKING	52.00	39.22	39.22	28.66
92,745	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking (3 days) - Interviews to hire Sr Manager Pt	Parking at MSP airport for trip to Denver CO Larimer office for hiring Sr Manager Project Manager and XE1 PSCO Loan initiative for 10/1-10/4/19 period. Tip for shuttle from office ramp to airport.	MSP AIRPORT PARKING	25.50	19.24	19.24	14.06
92,746	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Attend HR Tech Conference	Parking at airport during travel	DIA PARKING OPERATIONS	140.00	68.63	63.29	55.14
92,747	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization Compliance		Lawson Ramp	15.00	2.30	2.30	2.01
92,748	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	DIA airport parking	DIA airport parking	DIA PARKING OPERATIONS	34.00	17.10	15.72	13.70
92,749	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	MPOWER Conference	Car parked at airport while at conference.	MSP AIRPORT PARKING	130.00	65.38	60.12	52.38
92,750	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	HR Tech conference	Airport parking	MSP AIRPORT PARKING	76.00	38.22	35.15	30.63
92,751	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking while on company travel	Parking in Minneapolis - Charged to personal due to corporate card being cancelled and not reissued before expense incurred.	Plaza VI Tower	26.00	13.08	12.02	10.48
92,752	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	SPS XE1 Kazem Event Airport Parking		MSP AIRPORT PARKING	130.00	66.45	66.45	33.85
92,753	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking (3 days) - Interviews to hire Sr Manager Pt	Parking at MSP airport for trip to Denver CO Larimer office for hiring Sr Manager Project Manager and XE1 PSCO Loan initiative for 10/1-10/4/19 period. Tip for shuttle from office ramp to airport.	MSP AIRPORT PARKING	25.50	9.11	9.11	6.66
92,754	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	All Hands meeting trip	All Hands meeting trip	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,755	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	ITO all hands meeting		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,756	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Fleet Engineering Meeting		RPS AIRPORT PARKING LB	36.00	13.13	13.13	9.60
92,757	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Travel for Leadership Team Meeting in MN		RPS AMARILLO INTL AIRP	32.00	15.73	14.47	12.60
92,758	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Customer Experience Training	Parking at 1800 Larimer during the Customer Experience Training	1800 LARIMER, LLC	20.00	7.30	7.30	5.33
92,759	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	pm mtg		DIA PARKING OPERATIONS	112.00	40.86	40.86	29.86
92,760	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	meetings with Nuclear management for M&D Center Trip to Minnesota for Performance Optimization Mtg		BUTLER PARK	10.00	3.65	3.65	2.67
92,761	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking			DIA PARKING OPERATIONS	112.00	40.86	40.86	29.86
92,762	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Performance Optimization management meetings		DIA PARKING OPERATIONS	24.00	8.76	8.76	6.40
92,763	SumTotal	XES	2019-10-05	Travel Related	T-Parking	T-Parking	Minneapolis all Attorneys Meeting	Minneapolis all Attorneys Meeting	CABQ AVIATION PARKING	30.00	12.07	11.10	9.67
92,764	SumTotal	XES	2019-10-05	Travel Related	T-Parking	T-Parking	Attended finance meeting at 414 Nicollet Mall		XCEL PARKING ONLINE	20.00	6.72	6.18	5.38
92,765	SumTotal	XES	2019-10-05	Travel Related	T-Parking	T-Parking	Off site airport parking while attending	Performance Optimization Leadership meeting at Chestnut Service Center	US AIRPORT PARKING	39.60	14.45	14.45	10.56
92,766	SumTotal	XES	2019-10-06	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.01	4.51	3.03
92,767	SumTotal	XES	2019-10-06	Travel Related	T-Parking	T-Parking	See Description	AEIC Meeting	DIA PARKING OPERATIONS	140.00	49.64	45.65	39.78
92,768	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with travel to Denver for Follow-up on Ops Hoshan, 10/7	MSP AIRPORT PARKING	26.00	26.00	26.00	22.65
92,769	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	HC CENTRAL LIBRARY PAR	3.25	3.25	3.25	2.84
92,770	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Parking in Mpls, XE1 Meeting		XCEL PARKING ONLINE	16.51	16.51	16.51	14.30
92,771	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	MISO Market Meetings - October 2019		DIA PARKMOBILE	8.00	8.00	8.00	6.97
92,772	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	parking at general office for meetings	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
92,773	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Support testing at Red Wing	Parking associated with testing at Red Wing BMO card did not work.	MPLS Library	6.00	6.00	6.00	4.38
92,774	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	5.00	5.00	5.00	4.36
92,775	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Advanced Grid work in TX		CANOPY AIRPORT PARKING	18.69	18.69	18.69	16.28
92,776	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
92,777	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
92,778	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
92,779	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Safety - Benchmarking - Parking	Parking one day (10/7/19) at Denver International Airport re trip to Minneapolis re benchmarking (bill to Safety - 85000040279).	DIA PARKING OPERATIONS	28.00	11.27	10.36	9.03
92,780	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Benchmarking Regions Hospital St. Paul 10/7/19	Benchmarking meeting Regions Hospital in St. Paul, 10/7/19 parking	IMPARK00200154A	5.00	2.46	2.26	1.97
92,781	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Safety Benchmarking Visit with RE-Regions Hospital	Parking at Denver International Airport	DIA PARKING OPERATIONS	28.00	13.77	12.66	11.03
92,782	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	attended Best Prep forum	attended Best Prep Educational Forum evening of Oct 7	Impark	10.00	4.92	4.52	3.94
92,783	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	DBO Staff Leadership Meeting Presentations	DBO Staff Leadership Meeting Presentations	HC CENTRAL LIBRARY PAR	5.00	1.68	1.54	1.35
92,784	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Annual GROW Board Meeting	Invoice #: 133458	DAIRY BLOCK STRUCTURE	40.00	14.59	14.59	10.67
92,785	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	GROW - Annual Meeting October 2019	GROW - Parking on October 7, 2019 for Annual Meeting at Mowen Hotel.	SPOTHERO 844-356-8054	13.00	4.74	4.74	3.47
92,786	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Attend employee development meeting	Parking charge at Larimer location to attend employee development meeting at Larimer after earlier meeting at MDC facility	61177 - RTZ.LOT	6.00	2.14	2.14	1.57
92,787	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Meeting downtown	Information meeting about the 500kV Line visit	XCEL PARKING ONLINE	33.00	24.89	24.89	10.19
92,788	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Customer solutions web conference		MFLSMETERS M 8050	6.00	3.02	2.77	2.42
92,789	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Customer Solutions web conference		IMPARK00200149U	10.00	5.03	4.62	4.03
92,790	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	UFMR Workshop Final Build and Employee Meetings	UFMR Workshop Final Build and Employee Meetings	MSP AIRPORT PARKING	182.00	91.54	84.17	73.34
92,791	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Travel Parking	Travel Parking next to address of 414 to work in MN while standing up new SDC Team.	XCEL PARKING ONLINE	33.00	15.88	14.60	12.72
92,792	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Airport Parking for New Hire Orientation	Parking at Airport for Travel to New Hire Orientation	Denver International Airport	51.00	24.54	22.57	19.66
92,793	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
92,794	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Parking DT mpls for XE1 mtgs		IMPARK01 - MN002	11.00	3.70	3.40	2.96
92,795	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Parking at General Office Ramp	Parking at General Office ramp when meeting with Transmission Manager to discuss eGRC tool for tracking NAIT. Poor Review findings.	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,796	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	DBO Staff meeting in Minneapolis	Attend staff meeting in Minneapolis	XCEL PARKING ONLINE	3.08	3.08	3.08	2.68
92,797	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	DBO Staff meeting in Minneapolis	Attend staff meeting in Minneapolis	XCEL PARKING ONLINE	0.77	0.77	0.77	0.56
92,798	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	DBO Staff meeting in Minneapolis		XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
92,799	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking downtown for staff meeting		XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
92,800	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking Mpls XE1 meeting	Parking Mpls XE1 meeting	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
92,801	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Attend NSP winter operations meeting in St Paul	Attend NSP winter operations preparation meeting in St Paul, MN	DIA PARKING OPERATIONS	12.24	12.24	12.24	8.94
92,802	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Riverside Capital Projects Meeting	Planning to attend Capital Meeting at Riverside but adjusted plans to address other issues	C RAMP 8088	8.50	8.50	8.50	6.21

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92,803	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	AGIS Inclusive Status		1800 LARIMER, LLC	7.00	7.00	7.00	6.02
92,804	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	5.00	5.00	5.00	4.35
92,805	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	direct report meetings	10/8/2019	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
92,806	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Travel to CXT lunch and learn		MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
92,807	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	parking at GO		HC CENTRAL LIBRARY PAR	19.00	6.38	5.87	5.12
92,808	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	DBO Leadership Staff Meeting	DBO Leadership Staff Meeting	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,809	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	DBO Leadership Staff Meeting	DBO Leadership Staff Meeting	HC CENTRAL LIBRARY PAR	18.00	6.05	5.56	4.85
92,810	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Attend XE1 Cohort Training at 414 Nicollet	Parking fees to attend XE1 Cohort training at GO in downtown Minneapolis. Receipt included.	XCEL PARKING ONLINE	23.10	8.36	8.36	7.28
92,811	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	GROW - Denver trip airport parking		MSP AIRPORT PARKING	38.00	13.86	13.86	10.13
92,812	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	GROW - Annual Board Meeting	GROW - parking at MSP airport while traveling to PSCO for Annual Board Meeting	MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
92,813	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	GROW - Annual Meeting October 2019	GROW - parking for Annual Meeting on October 8th at Maven Hotel.	DAIRY BLOCK STRUCTURE	18.00	6.57	6.57	4.80
92,814	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport for GROW conf	Parking at MSP airport for GROW conference	MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
92,815	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking at AZ airport re: TX trip for CRISP	Parking at AZ airport re: TX trip from 10/7-10/8 for CRISP (Cyber Research and Intelligent Solutions Provider) meeting	SKYHARBORPARKINGTERM	54.00	21.73	19.98	17.41
92,816	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	meeting with industry partners to share intel	parking for CRISP event	PARKMOBILE	7.75	3.12	2.87	2.50
92,817	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holtbaues	Parking for James Holtbaues to attend staff, talent connect and planning meetings.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,818	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Project Hatch Meeting Q3 and various other meetings	Project Hatch Meeting	RADISSON BLU MOA PARKI	17.00	7.69	7.07	6.16
92,819	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Various meetings at 1800 Larimer	Parking while in Minneapolis for meetings	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
92,820	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Various meetings at 1800 Larimer	Parking expense at 1800 Larimer to attend various meetings and a operations services team meeting with Heidi Benedict.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,821	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport while traveling to DenverCX	Parking at MSP airport while traveling to Denver CXT workshop	MSP AIRPORT PARKING	2.60	0.90	0.72	0.63
92,822	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Cxt ECR security review		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,823	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	XE1 Loan Forum in Minneapolis	parking fee in downtown mpls for XE1 Loan forum.	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,824	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	XE1		11.00	3.70	3.40	2.96	
92,825	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking DT mpls for XE1 mtgs		IPARKIT - MN002	11.00	3.70	3.40	2.96
92,826	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking for ITO All Hands/CXT Lunch & Learn Trip		MSP AIRPORT PARKING	142.00	57.14	52.54	45.78
92,827	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,828	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Cxt ECR security review		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,829	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Cxt ECR security review		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,830	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Operations Hoshin Session	Airport parking for travel to Operations Hoshin Session at MDC in Denver.	MSP AIRPORT PARKING	47.00	18.91	17.39	15.15
92,831	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	EEO Staff Meeting		MSP AIRPORT PARKING	38.00	38.00	34.94	30.45
92,832	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking in Mpls, XE1 Meeting	Parking in Mpls, XE1 Meeting	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
92,833	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	parking at general office for interviews	parking at general office for interviews	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
92,834	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	AGIS Team Meetings in Denver	airport parking	MSP AIRPORT PARKING	25.60	25.60	25.60	22.31
92,835	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at Airport for trip to Minnesota		RPS AMARILLO INTL AIRP	6.30	6.30	6.30	4.60
92,836	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at Airport for trip to Minnesota		RPS AMARILLO INTL AIRP	4.20	4.20	4.20	3.66
92,837	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Interregional Quarterly Connect Meetings		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
92,838	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	6 Practices CO		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
92,839	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Orientation	Airport Parking	Denver International Airport	84.00	38.00	34.94	30.45
92,840	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	19.00	9.33	8.58	7.47
92,841	SumTotal	XFS	2019-10-09	Travel Related	T-Parking	T-Parking	FMS support for Commercial Operations		1800 LARIMER, LLC	20.00	8.23	8.23	7.17
92,842	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Travel for Matter Management project		DIA PARKING OPERATIONS	16.00	6.44	5.92	5.16
92,843	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	2019 Western LAMPAC Fall Conference (San Diego)	2019 Western Labor and Management Public Affairs Committee (LAMPAC) Fall Conference in San Diego	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
92,844	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Western LAMPAC Conference	LAMPAC- Labor and Management Public Action Committee	DIA PARKING OPERATIONS	84.00	41.30	37.97	33.09
92,845	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Required training customer experience		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,846	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Hoshin 2020 & Beyond Operations Strategic Planning	airport parking	MSP AIRPORT PARKING	51.10	18.49	18.49	16.11
92,847	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Attend XE1 Cohort Training at 414 Nicollet	Parking fees to attend XE1 Cohort training at GO in downtown Minneapolis. Receipt included.	XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
92,848	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Steve Mills' Staff Mtg in CO 10/9/19		MSP AIRPORT PARKING	26.00	24.39	24.39	17.82
92,849	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Parking for Red Cow restaurant.	MPLSMETERS M 8090	2.00	0.80	0.74	0.64
92,850	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	GROW - annual Board mgt & Team mtg	GROW - annual Board mgt & team mtg.	RPS AMARILLO INTL AIRP	15.00	5.47	5.47	4.00
92,851	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	GROW - annual Board mgt & Team mtg	GROW - annual Board mgt & team mtg.	RPS AMARILLO INTL AIRP	15.00	5.47	5.47	4.00
92,852	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	CRM Conference Parking	CRM Conference Parking - Present on ED	CIVIC CENTER RAMP	7.50	3.39	3.12	2.72
92,853	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	TBO staff meeting - Denver in person	parking while on travel to Denver travel dates: 10/8-10/10/19	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
92,854	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	TBO Staff Meeting, LDC and Table Mountain		1800 LARIMER, LLC	20.00	7.15	7.15	5.22
92,855	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Talent Connect Meeting	Parking meter expense at 1800 Larimer to attend my third quarter talent connect review with Heidi Benedict.	PUBLICWORKS-FRRK METR	1.25	0.50	0.46	0.40
92,856	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Customer Solutions web conference		HC CENTRAL LIBRARY PAR	12.00	8.04	5.55	4.84
92,857	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Cxt Backlog refinement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,858	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Architectural decision review for CXT PI 1		MSP AIRPORT PARKING	8.71	3.03	2.41	2.10
92,859	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Architectural decision review for CXT PI 1		MSP AIRPORT PARKING	8.71	3.09	2.46	2.15
92,860	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in DEN	Parking at MSP Airport while in DEN	MSP AIRPORT PARKING	21.75	8.75	8.05	7.01
92,861	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in DEN	Parking at MSP Airport while in DEN	MSP AIRPORT PARKING	21.75	8.75	8.05	7.01
92,862	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in DEN	Parking at MSP Airport while in DEN	MSP AIRPORT PARKING	21.75	8.75	8.05	7.01
92,863	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	XE1 Forum / Training in Mpls	parking to attend XE1 Forum/Training in Minneapolis for Distribution Ops	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,864	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,865	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking DT mpls for XE1 mtgs		#PARK1 - MN02	11.00	3.70	3.40	2.96
92,866	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Dashboard meeting at 414	Dashboard meeting at 414	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,867	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in DEN	Parking at MSP Airport while in DEN	MSP AIRPORT PARKING	21.75	8.75	8.05	7.01
92,868	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	DEN Distribution Training Forum #2	Distribution Training Forum #2 - Airport Parking	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,869	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	MPLS Pldio mgmt 10-7-19 thru 10-9-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01
92,870	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	CXT Backlog refinement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,871	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Architectural decision review for CXT P1 1		MSP AIRPORT PARKING	8.71	3.03	2.41	2.10
92,872	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	MPLS Pldio mgmt 10-7-19 thru 10-9-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01
92,873	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	CXT Backlog refinement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,874	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Architectural decision review for CXT P1 1		MSP AIRPORT PARKING	8.71	3.03	2.41	2.10
92,875	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Mobility meeting with Business Systems	Parking at GO during meetings	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,876	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	MNSO Market Meetings - October 2019		DIA PARKING OPERATIONS	12.00	12.00	12.00	10.46
92,877	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Allend meeting at FERC re Longroad FERC approvals	Jeffers Wind	IMPARK00700025A	11.00	11.00	11.00	11.00
92,878	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Airport Parking during Google Meeting Trip		MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
92,879	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Environmental Compliance	Personal vehicle park at downtown work location prior to conducting weekly waste inspectors.	#4740 THE RITZ BLOCK	8.00	8.00	8.00	6.97
92,880	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Parking at MSP for Amarillo trip	Parking at MSP for Amarillo trip	MSP AIRPORT PARKING	36.40	36.40	36.40	31.72
92,881	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	parking at airport during travel	Travel for training class in Denver on 10/08	MSP AIRPORT PARKING	76.00	37.36	34.36	29.94
92,882	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	CIP Analyst Interviews		MSP AIRPORT PARKING	52.00	25.53	23.47	20.45
92,883	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		U OF M PARKING METER	1.00	0.49	0.45	0.39
92,884	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		U OF M PARKING METER	1.00	0.49	0.45	0.39
92,885	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		U OF M PARKING METER	1.00	0.49	0.45	0.39
92,886	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERS M 8000	4.00	1.96	1.81	1.57
92,887	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
92,888	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
92,889	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Meeting with Direct Reports		MSP AIRPORT PARKING	78.00	31.38	28.89	25.15
92,890	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Shot wrenching video	Video shoot with Communications for voice work Wrenching video for GER	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
92,891	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Attend Forster team meeting		MSP AIRPORT PARKING	52.00	21.76	20.01	17.43
92,892	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Work @ Remittance	Visit with employees during customer service week	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
92,893	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Minneapolis Team	Parking at airport while traveling to Minneapolis for management of team members located there.	DIA PARKING OPERATIONS	112.00	17.19	15.81	13.77
92,894	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	CRM Conference - Present on ED	CRM Conference - Present on ED	CVIC CENTER RAMP	3.00	1.36	1.25	1.09
92,895	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Denver travel parking	MSP airport parking for Denver travel for in person quarterly Departmental meeting and on site Work Manager MDT support at Table Mountain	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
92,896	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Department staff meeting	Department staff meeting - Parking at the Minneapolis airport	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
92,897	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Staff Meeting	Airport parking	MSP AIRPORT PARKING	38.00	13.58	13.58	9.92
92,898	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	TBO staff meeting-Denver in-person	Parking at MSP airport while traveling to Denver for TBO staff meeting-Denver in-person	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
92,899	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	TBO staff meeting-Denver in-person	Travel dates to Denver 10/8/10/10/19	CHIPPEWA VALLEY AIRPOR	15.00	5.36	5.36	3.92
92,900	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	TBO Staff Meeting, LDC and Table Mountain		1800 LARIMER, LLC	20.00	7.15	7.15	5.22
92,901	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Mobility Contractor Assessment		DIA PARKING OPERATIONS	34.00	17.10	15.72	13.70
92,902	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Customer Solutions web conference		DIA PARKING OPERATIONS	51.00	25.65	23.59	20.55
92,903	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,904	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	SAP Training and Sustanment	Parking at DIA while in Minneapolis for LEAN training	DIA PARKING OPERATIONS	112.00	37.63	34.61	30.15
92,905	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Attend XE1 and staff meetings in MN		DIA PARKING OPERATIONS	28.00	9.41	8.65	7.54
92,906	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	See Description	Xcel Energy & EY, Innovation Session	DIA PARKING OPERATIONS	119.00	47.88	44.03	38.36
92,907	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Interview with Minneapolis Admins for Admin IV		1800 LARIMER, LLC	16.00	7.87	7.23	6.30
92,908	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	System Health Readout Meetings		MSP AIRPORT PARKING	26.00	9.49	9.49	6.93
92,909	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Mills staff mtg and empl mtgs and CAP reviews		MSP AIRPORT PARKING	78.00	28.46	28.46	20.80
92,910	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Colorado Training		MSP AIRPORT PARKING	130.00	130.00	130.00	113.27
92,911	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attend meeting with City of Little Canada and USFW	Pollinator Planting Planning	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
92,912	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	MPCA Monthly Permit Engineering Meeting		XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
92,913	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
92,914	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.74
92,915	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attendance at Degraded Lens Conference		Walley Park	61.04	30.01	27.59	24.04
92,916	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Parking for work/meeting at alternate location	parking at 1800 Larimer for work/meeting at alternate location	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
92,917	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attend EEI meeting	Attend fall meeting of the EEI Energy Supply Executive Advisory Committee	DIA PARKING OPERATIONS	66.00	10.13	10.13	8.83
92,918	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	E3 Battery Storage Panel	Participated on panel for E3 Battery Storage report with DOC	HC CENTRAL LIBRARY PAR	5.00	1.62	1.68	1.46
92,919	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	E3 Battery Storage Panel	Participated on panel and had to drive to St Paul and back	HC CENTRAL LIBRARY PAR	9.00	3.28	3.02	2.63
92,920	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Speaking at Society of Environmental Journalists		CSU PARKING SERVICES P	7.00	2.55	2.35	2.05
92,921	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	First edit for wrenching video	Editing with exoskeleton for wrenching video for GER	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
92,922	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	See Description	Customer Service Week	DIA PARKING OPERATIONS	112.00	39.72	36.52	31.82
92,923	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Parking at airport	Parking at Minneapolis airport during travel to Denver to meet with BAF team	PARK MSP	78.00	35.26	32.45	28.27
92,924	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Utility School - Development		DIA PARKING OPERATIONS	140.00	68.63	63.29	55.14
92,925	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Industry Conference		DIA PARKING OPERATIONS	81.00	39.82	36.22	31.90
92,926	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	WPUJ Training - Parking at MSP Airport		MSP AIRPORT PARKING	139.00	68.33	62.84	54.75
92,927	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Fail loss control meeting in Minneapolis		RPS AIRPORT PARKING LB	27.00	12.21	11.23	9.79
92,928	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	AEIC Annual Meeting	Airport parking while attending AEIC Annual Meeting October 9-11, 2019	MSP AIRPORT PARKING	70.00	25.54	25.54	18.66
92,929	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	89.00	44.79	41.18	35.89
92,930	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attend TBO staff meeting in Denver		RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
92,931	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	TBO Staff meeting - Airport parking	TBO Staff meeting - Airport parking for travel to staff meeting	RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
92,932	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	TBO Staff Meeting in Denver		RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
92,933	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	TBO Staff Meeting, LDC and TM continued		RPS GRAND JUNCTION	45.00	16.08	16.08	11.75
92,934	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	EEI Meetings in Phoenix		DIA PARKING OPERATIONS	112.00	17.19	17.19	14.98

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,935	Sum Total	XES	2019-10-11	Travel Related	T-Parking	T-Parking	DIA Parking for NEECF	DIA Parking for NEECF	DIA PARKING OPERATIONS	49.00	7.52	7.52	6.55
92,936	Sum Total	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Enterprise Architect workshop	Enterprise Architect workshop (Sn)	MSP AIRPORT PARKING	104.00	52.31	48.10	41.91
92,937	Sum Total	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Association of Edison Illuminating Companies conference and board meeting in Naples, FL October 9-11.	Parking and airport while attending the Association of Edison Illuminating Companies conference and board meeting in Naples, FL October 9-11.	MSP AIRPORT PARKING	61.00	24.54	22.57	19.66
92,938	Sum Total	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Meet with Operation BU Stakeholders	Meet with Operation BU Stakeholders	IPARK01 - MN002	11.00	5.29	4.87	4.24
92,939	Sum Total	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attend Loss Control meetings	Attend Loss Control meetings	MSP AIRPORT PARKING	70.00	34.41	31.64	27.57
92,940	Sum Total	XES	2019-10-12	Travel Related	T-Parking	T-Parking	Host Exchange Conference	Host Exchange Conference	US AIRPORT PARKING	12.28	12.28	12.28	12.28
92,941	Sum Total	XES	2019-10-12	Travel Related	T-Parking	T-Parking	CR folks working in Remittance	CR folks working in Remittance	MSP AIRPORT PARKING	148.00	148.00	148.00	108.15
92,942	Sum Total	XES	2019-10-12	Travel Related	T-Parking	T-Parking	Full Engineering Meeting	Full Engineering Meeting	Allied Parking	118.00	46.66	37.23	32.44
92,943	Sum Total	XES	2019-10-12	Travel Related	T-Parking	T-Parking	Edison Electric Institute Fall Meeting	Edison Electric Institute Fall Meeting	US AIRPORT PARKING	33.00	14.93	13.73	11.96
92,944	Sum Total	XES	2019-10-13	Travel Related	T-Parking	T-Parking	EI Transmission Conference	EI Transmission Conference	LORING GARAGE PKNT	24.00	24.00	24.00	17.54
92,945	Sum Total	XES	2019-10-13	Travel Related	T-Parking	T-Parking	Travel to Florida for Itron Conference	Travel to Florida for Itron Conference	LORING GARAGE PKNT	9.60	9.60	9.60	7.02
92,946	Sum Total	XES	2019-10-13	Travel Related	T-Parking	T-Parking	CX train the trainer/podcast with Megan	CX train the trainer/podcast with Megan	AAA JW MARRIOTT MARCO	5.00	2.01	1.85	1.61
92,947	Sum Total	XES	2019-10-13	Travel Related	T-Parking	T-Parking	ANSI and EEI Conference	ANSI and EEI Conference	PARKWAY PARKING	35.68	17.95	16.50	14.38
92,948	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Electric Vehicle Program Financial Structures	Brian, Joe, and I carpooled. Did not print out a receipt upon payment. Parking near 401 Nicollet for EV meeting.	LORING GARAGE PKNT	24.00	24.00	24.00	20.91
92,949	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Sherco Solar Planning Mtg	Sherco Solar Planning Mtg	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
92,950	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Customer Outage Experience	Customer Outage Experience	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
92,951	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
92,952	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Parking meeting for XE1	Parking, Mpls, XE1 meeting	HC CENTRAL LIBRARY PAR	3.28	3.28	3.28	2.84
92,953	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Edison Electric Institute Fall Meeting	Edison Electric Institute Fall Meeting	XCEL PARKING ONLINE	16.51	16.51	16.51	14.39
92,954	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	EI Transmission Conference	EI Transmission Conference	LORING GARAGE PKNT	7.00	7.00	7.00	5.12
92,955	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	LORING GARAGE PKNT	9.60	9.60	9.60	7.02
92,956	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
92,957	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
92,958	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
92,959	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	parking for work/meeting at alternate location	parking at 1800 Larimer for work/meeting at alternate location	1800 LARIMER, LLC	16.00	8.05	7.40	6.45
92,960	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	10/14/19 Safety Advisory Mtg Larimer Denver	10/14/19 Safety Advisory Board Mtg. Larimer - Denver - parking	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
92,961	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Customer Care Vision Setting 2020	Customer Care Vision Setting 2020 - Parking at hotel the evening before to meet with team members traveling from out of town. No receipt required per corporate guidelines of under \$25.	EMBASSY SUITES PARKING	15.00	5.32	4.24	3.70
92,962	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Leadership Meeting Prep 414 Nic	Leadership Meeting Prep 414 Nic	HC CENTRAL LIBRARY PAR	20.00	7.09	5.66	4.93
92,963	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Parking @ GO	Work at GO/evening meeting with peers	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
92,964	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	HRBC engagement meeting	HRBC engagement meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,965	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Travel to Florida for Itron Conference	Travel to Florida for Itron Conference	AAA JW MARRIOTT MARCO	25.00	10.06	9.25	8.06
92,966	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	SAP Ariba Vendor Meetings	SAP Ariba Vendor Meetings	DIA PARKING OPERATIONS	34.00	17.10	15.72	13.70
92,967	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	CX Train the trainer	CX Train the trainer	HC CENTRAL LIBRARY PAR	12.00	6.04	5.55	4.84
92,968	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for CXT	New Customer Connection/CXOT travel to Minneapolis, parking lot does not give receipt at kiosk	XCEL PARKING ONLINE	3.30	1.17	0.93	0.81
92,969	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Quarterly Connection Travel	Quarterly Connection Travel	MSP AIRPORT PARKING	19.00	7.64	7.03	6.13
92,970	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Customer Experience Training	Terminal would not accept my BMO card so used personal credit card.	425 Park	12.48	5.02	4.62	4.02
92,971	Sum Total	XES	2019-10-14	Travel Related	T-Parking	T-Parking	XE1	XE1	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
92,972	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking for meeting with contractor	Parking for meeting with contractor	LORING GARAGE PKNT	24.00	24.00	24.00	20.91
92,973	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Larry Crosby Leadership Staff Meeting	800001994150.35000421-102950	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
92,974	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	HC CENTRAL LIBRARY PAR	3.74	3.74	3.74	3.26
92,975	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking in Mpls, XE1 Meeting	Parking in Mpls, XE1 Meeting	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
92,976	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking in WI - General Accounting meetings	Parking in WI - General Accounting meetings	CITY OF EAU CLAIRE	7.00	7.00	6.44	5.61
92,977	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	parking at general office for meetings	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
92,978	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	AGIS Initiative Status	AGIS Initiative Status	1800 LARIMER, LLC	6.08	6.08	6.08	5.30
92,979	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Attend employee review meeting	Attend employee review meeting	CITY OF SIOUX FALLS PU	2.00	2.00	2.00	1.74
92,980	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	MDO workshop	MDO workshop	HC CENTRAL LIBRARY PAR	1.95	1.95	1.95	1.43
92,981	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	MDO workshop	MDO workshop	HC CENTRAL LIBRARY PAR	1.95	1.95	1.95	1.43
92,982	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Edison Electric Institute Fall Meeting	Edison Electric Institute Fall Meeting	LORING GARAGE PKNT	24.00	24.00	24.00	17.54
92,983	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	EI Transmission Conference	EI Transmission Conference	LORING GARAGE PKNT	9.60	9.60	9.60	7.02
92,984	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Meeting with Enterprise Security	Use personal card by mistake	Downtown auto park	20.00	20.00	20.00	14.62
92,985	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Experience Transformation (CXT) P12 Syst	Customer Experience Transformation (CXT) P12 System Demo - Inspect & Adapt Session	DIA PARKING OPERATIONS	56.00	23.43	21.54	18.77
92,986	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking: Down town for CC	Parking: Down town for CC	XCEL PARKING ONLINE	66.00	26.10	20.82	18.14
92,987	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	2020 vision meeting	2020 vision meeting	HC CENTRAL LIBRARY PAR	13.00	5.14	4.10	3.57
92,988	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership meeting in Minneapolis	Leadership meeting in Minneapolis	HC CENTRAL LIBRARY PAR	15.00	5.93	4.73	4.12
92,989	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Forum Meeting	Customer Care Forum Meeting	HC CENTRAL LIBRARY PAR	15.00	5.93	4.73	4.12
92,990	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Leadership mtg	Customer Care Leadership mtg	HC CENTRAL LIBRARY PAR	15.00	5.93	4.73	4.12
92,991	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	2020 Vision Setting Meeting	Parking for offsite 2020 vision setting meeting	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
92,991	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Vision Setting	Customer Care Vision Setting - Parking for VP of Customer Care Vision Setting 2020 meeting. Receipt not required per company guidelines due to less than \$25.00	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
92,992	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership Meeting at 414 Nic	Leadership Meeting at 414 Nic	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
92,993	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership Meeting at 414	Leadership Meeting at 414	HC CENTRAL LIBRARY PAR	15.00	5.32	4.24	3.70
92,994	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking for Vision Setting	Parking for Vision Setting	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
92,995	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
92,995	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Leadership Meeting	Customer Care Leadership Meeting	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
92,996	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking at GO for CS	All day parking at GO ramp to attend the CS leadership visioning meeting	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
92,997	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership meeting	Leadership meeting	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
92,997	Sum Total	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership Forum and Q3 Discussions w/remote emp.	Leadership Forum and Q3 Discussions w/remote employees - parking	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,998	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Leadership conf		DOWNTOWN AUTO PARK	60.00	21.28	16.98	14.79
92,999	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking @ GO	Customer Care 2020 Vision Meeting	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
93,000	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking	Parking while at Customer Care Vision Setting Meeting	HC CENTRAL LIBRARY PAR	11.00	3.90	3.11	2.71
93,001	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking for IECA Conference		DIA PARKING OPERATIONS	112.00	50.67	46.59	40.50
93,002	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking for team meeting activity	Parking for team meeting activity	PUBLIC WORKS-PRKG METR	1.00	0.49	0.45	0.39
93,003	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Business Meetings		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,004	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care leader meeting	Customer Care leader meeting	XCEL PARKING ONLINE	32.00	15.73	14.47	12.60
93,005	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Employee Severance Meeting at Larimer		LAZ PARKING 760118	17.00	8.36	7.69	6.70
93,006	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	NCC Change Impact Assessment [CXT]	NCC Change Impact Assessment [CXT]E1 Change Story Workshop-Video Conference	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
93,007	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel for site visit	Meeting/E1 Stream C. Sponsor Update		15.00	5.43	5.43	4.73
93,008	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Technical Exchange Meeting MN	Parking at DIA for site visit with vendors	DIA PARKING OPERATIONS	34.00	12.30	12.30	10.72
93,009	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel to Florida for Itron Conference		AAA JW MARRIOTT MARCO	25.00	10.06	9.25	8.06
93,010	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff meeting and Business Continuity Planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,011	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Dragos and Industrial Defender TEM Meeting	Brought food/beverages for ESS Hosted Meeting and drove into work and parked.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,012	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	EET Transmission Meeting	Parking at Hyatt Hotel in Minneapolis, MN while attending EET Transmission Meeting	LORING GARAGE PKNT	24.00	8.58	8.58	6.27
93,013	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Arc Flash Training Denver, CO	Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office.	PREFLIGHT ONL - AP019	24.89	8.89	8.89	6.50
93,014	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Attend Innovation Workshop	Flight was cancelled due to plane malfunction, so parking was only for a couple of hours.	DIA PARKING OPERATIONS	8.00	2.86	2.86	2.09
93,015	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Transmission Compliance Steering Committee	Parking downtown during Transmission Compliance Steering Committee.	HC CENTRAL LIBRARY PAR	4.80	1.72	1.72	1.25
93,016	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Transmission Compliance Steering Committee	Parking downtown during Transmission Compliance Steering Committee	HC CENTRAL LIBRARY PAR	1.20	0.43	0.43	0.31
93,017	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking fee while attending off-site meetings	Parking fee after attending off-site MISO transmission planning meetings in Eagun, MN	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
93,018	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	CX train the trainer Chestnut		MPLSMETERS M 8090	1.50	0.75	0.69	0.60
93,019	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Video podcast with Megan		MPLSMETERS M 8090	2.00	1.01	0.92	0.81
93,020	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	CX train the trainer/computer broken		HC CENTRAL LIBRARY PAR	5.00	2.51	2.31	2.01
93,021	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for CXT	New Customer Connection/CXT meetings in Minneapolis, parking	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
93,022	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	XE1 Deep Dive	Parking while in Minneapolis for XE1 Deep Dive.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
93,023	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	XE1 meeting at 414 Nicollet		HC CENTRAL LIBRARY PAR	15.00	5.36	5.36	3.52
93,024	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
93,025	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
93,026	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking DT mpk for XE1 mtgs		IPARKIT - MN002	11.00	3.70	3.40	2.96
93,027	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Community Resiliency project site visit		DIA PARKING OPERATIONS	15.00	6.79	6.24	5.44
93,028	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Vestas quarterly business review meeting		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
93,029	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	My world demo		DENVER HGI PARKING	15.00	15.00	15.00	11.15
93,030	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	CXL Meetings		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
93,031	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Meeting with Kent Larson	Meeting with Kent Larson	365 NICOLLET RESIDENCE	6.00	6.00	6.00	5.23
93,032	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	parking at general office for meetings	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
93,033	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	AWMA Legal seminar	AWMA Legal seminar	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
93,034	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	AWMA Seminar	AWMA seminar	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
93,035	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Compliance work at other sites, pickup materials		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
93,036	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	AGIS Team Meetings in Denver		MSP AIRPORT PARKING	41.60	41.60	41.60	36.25
93,037	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Edison Electric Institute Fall Meeting		LORING GARAGE PKNT	7.00	7.00	7.00	5.12
93,038	SumTotal	XFS	2019-10-16	Travel Related	T-Parking	T-Parking	EET Transmission Conference		LORING GARAGE PKNT	2.80	2.80	2.80	2.05
93,039	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Training at General Office	Business Objects 504 Lubi Training at General Office	XCEL PARKING ONLINE	4.12	4.12	4.12	3.01
93,040	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Training at General Office	Business Objects 504 Lubi Training at General Office	XCEL PARKING ONLINE	4.12	4.12	4.12	3.50
93,041	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	WI Permitting Maps Meeting		XCEL PARKING ONLINE	5.50	5.50	5.50	4.02
93,042	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Ovation Users Directors board meeting-Portland MA		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
93,043	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	diversity and inclusion class in denver		MSP AIRPORT PARKING	96.00	47.20	43.40	37.81
93,044	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	MPUC Physical & Cyber Security Summit		LAWSON RAMP	15.00	7.36	6.77	5.90
93,045	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Midwest Reliability Org. Cyber/Physical Sec. Mtg		LAWSON RAMP	15.00	7.36	6.77	5.90
93,046	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Gulf Coast Power Conference	Gulf Coast Power Conference	HYATT REGENCY AUSTIN P	12.99	5.23	4.81	4.19
93,047	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
93,048	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Energy Bar Association Energy Forum	Parking at Denver International Airport	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
93,049	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Attend Minnesota State Bar Association Continuing	Legal Education seminar re Searching for the Y- Preparing for Your Next Complex Case	LAWSON RAMP	9.00	3.62	3.33	2.90
93,050	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	EET Meetings		MSP AIRPORT PARKING	70.00	10.74	10.74	9.36
93,051	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking	Parking validation at 1800 Larimer for interviewee.	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
93,052	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking for Jonathan Adelman at Ascend Conference		ST JULIEN HOTEL	15.00	5.47	5.03	4.38
93,053	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	SWESE Safety Profess. Confer San Antonio 10/14/19	SWESE Safety Profess. Confer San Antonio 10/14/19 10/16/19 parking	MSP AIRPORT PARKING	57.00	26.02	25.77	22.45
93,054	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Chief Compliance Officers Forum	Chief Compliance Officers Forum	MINNEAPOLIS AIRPORT	28.75	11.57	10.64	9.27
93,055	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	BRCC MTG		XCEL PARKING	33.00	13.05	10.41	9.07
93,056	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	OC Meeting/Broadridge Mtg		HC CENTRAL LIBRARY PAR	44.00	17.40	13.88	12.04
93,057	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Attended BO Help Lab at GO		XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
93,058	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	3 Days parking at Amarillo airport	3 Days parking at Amarillo airport during travel to MN for leadership meeting	RPS AMARILLO INTL AIRP	21.00	7.45	5.94	5.16
93,059	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN Leadership Forum	Airport parking fee - Travel to MN Leadership Forum	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
93,060	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN for Leadership Session	Airport parking - Travel to MN for Leadership Session	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
93,061	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel for Leadership Forum	Airport parking fee - Travel for Leadership Forum	RPS AMARILLO INTL AIRP	24.00	8.51	6.79	5.92
93,062	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking fee - Travel to MN for Leadership Forum	Parking fee - Travel to MN for Leadership Forum	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
93,063	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking fee - Travel to Leadership Forum in MN	Parking fee - Travel to Leadership Forum in MN	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,064	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking for leadership conference in MN	Parking for leadership conference in MN	99103 - FIFTY SOUTH SI	50.00	17.73	14.15	12.33
93,065	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Customer Care Leadership Mtg	Airport Parking	DIA PARKING OPERATIONS	81.00	26.72	22.92	19.97
93,066	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking for Leadership Conference in MN	Parking for Leadership Conference in MN	99103 - FIFTY SOUTH SI	68.00	24.11	19.24	16.76
93,067	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	See Description	Customer Care Leadership Meeting	DIA PARKING OPERATIONS	51.00	18.08	14.43	12.57
93,068	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Leadership Forum	Overnight parking to attend Leadership Forum	HC CENTRAL LIBRARY PAR	33.00	27.78	22.17	19.31
93,069	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Airport Parking for Conference	MSP Airport Parking for Conference	MSP AIRPORT PARKING	69.00	24.44	19.50	16.99
93,070	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	See Description	Customer Care Leadership Meeting	DIA PARKING OPERATIONS	109.00	38.65	35.54	30.07
93,071	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking @ GO	Meeting with Broadridge @ GO	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
93,072	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking garage @ airport while in MN for CC mtg	Parking garage @ airport while in MN for CC mtg	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
93,073	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking in Mpls	Parking while at Customer Care Vision Setting Meeting	HC CENTRAL LIBRARY PAR	33.00	11.69	9.32	8.12
93,074	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	gpcr		DIA PARKING OPERATIONS	56.00	21.06	21.06	18.35
93,075	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Meetings with internal clients.	Meetings with internal clients.	DIA PARKING OPERATIONS	34.00	16.71	15.37	13.39
93,076	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Team Meeting		MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
93,077	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Travel Car	Traveled to MN had to park my car at the airport	RPS AMARILLO INTL AIRP	30.00	14.75	13.56	11.82
93,078	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Team Meeting		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
93,079	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Quarterly connections		DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,080	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Iron Utility Week user group conference	parking during vendor partner user group conference. Paid with personal card, as some days were personal, and broke out	Denver International Airport parking	84.00	30.39	30.39	26.48
93,081	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Wildlife Meeting with Orion - NZ		DIA PARKING OPERATIONS	34.00	12.30	12.30	10.72
93,082	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Travel Parking	Travel to MRO, downtown parking	LAWSON RAMP	15.00	6.04	5.55	4.84
93,083	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Travel to Florida for Iron Conference		DIA PARKING OPERATIONS	66.00	26.56	24.42	21.28
93,084	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rein at Denver International Airport for business travel to Phoenix, AZ for the WestConnect meetings	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
93,085	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Meetings at GO	Meetings at GO	iParkit	11.00	3.93	3.93	2.87
93,086	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Meeting downtown	Innovation Workshop prep meeting at 414	XCEL PARKING ONLINE	33.00	24.89	24.89	19.10
93,087	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Beyond line of sight industry day	Parking expense at Denver International Airport. Expense related to travel to North Dakota to attend and present at the Beyond Line of Sight Industry day and meet with the Grand Forks team on other unmanned aircraft system projects Xcel Energy is involved with	DIA PARKING OPERATIONS	76.00	30.58	28.12	24.50
93,088	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Dating with Megan		HC CENTRAL LIBRARY PAR	12.00	6.04	5.55	4.84
93,089	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	CxT Sprint 4 Demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,090	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		IPARKI - MINND	11.00	5.29	4.87	4.24
93,091	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	CXCT P4 Sprint 4 Demo		XCEL PARKING ONLINE	11.00	4.43	4.07	3.50
93,092	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp when meeting with Compliance group for HPI event analysis	XCEL PARKING ONLINE	20.00	7.30	7.30	5.33
93,093	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	CxT Sprint 4 Demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,094	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	CxT Sprint 4 Demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,095	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Interview with Karen Hyde		1800 LARIMER, LLC	20.00	9.83	9.04	7.89
93,096	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Larimer Meetings		LAZ PARKING 260929	7.00	2.32	2.13	1.86
93,097	Sum Total	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking while attending Reliability Team meeting	at Denver Chilled Water	PUBLIC WORKS-PHKG METR	2.00	0.73	0.73	0.53
93,098	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	My world demo		DENVER HGI PARKING	18.00	18.00	18.00	13.15
93,099	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Concl Sup Interviews		DENVER HGI PARKING	18.00	18.00	18.00	13.15
93,100	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	trip to Denver for meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,101	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking (see desc)		MSP AIRPORT PARKING	31.20	31.20	31.20	27.18
93,102	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking associated with travel to Denver for Geospatial Technology and Asset Data All Hands meeting and two day Gas Strategy Session, 10/15-17.		MSP AIRPORT PARKING	11.00	78.00	78.00	67.96
93,103	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Grid Alliance Dinner		CRANE LOT	5.00	5.00	5.00	3.65
93,104	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	AGIS Quarterly Meeting		1800 LARIMER, LLC	7.00	7.00	7.00	6.62
93,105	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking St Paul Clean Grid Alliance	Travel - Parking - Attended the Clean Grid Alliance Event in St Paul	UNION DEPOT	4.00	4.00	4.00	2.92
93,106	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Transmission Distribution Metering & Mutual Assis	Transmission Distribution Metering & Mutual Assistance	DIA PARKING OPERATIONS	46.20	46.20	46.20	33.76
93,107	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking at 414 for IT Testing		HC CENTRAL LIBRARY PAR	4.50	4.50	4.50	3.29
93,108	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking at 414 for IT Testing		HC CENTRAL LIBRARY PAR	2.70	2.70	2.70	2.35
93,109	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking - Dept of Admin Bldg, meeting with Marcus Grubbs		MN ST IAP ADM PND PARK	1.30	1.30	1.30	1.30
93,110	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking - Dept of Admin Bldg, meeting with Marcus Grubbs		MN ST IAP ADM PND PARK	1.30	1.30	1.30	1.30
93,111	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	ESS Emerson Drags meeting downtown rpts		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,112	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Travel to HQ for ESS shuttle		DOWNTOWN AUTO PARK	24.00	24.00	24.00	17.54
93,113	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Conference Trip Shuttle		AIRPORTPARKINGRESRVAT	46.05	22.64	20.82	18.14
93,114	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking Fee		XCEL PARKING ONLINE	66.00	29.66	27.46	23.92
93,115	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking DIA - General Accounting meetings		DIA PARKING OPERATIONS	112.00	50.67	46.59	40.59
93,116	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Accounting meetings		HYATT REGENCY AUSTIN P	12.99	5.23	4.81	4.19
93,117	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Gulf Coast Power Conference		MAC PARKING RESERVATIO	66.00	26.56	24.42	21.28
93,118	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	data center site selection & development						
93,119	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Encompass meeting	1 day, 8 hours-2 days	DIA PARKING OPERATIONS	34.00	12.41	11.41	9.94
93,120	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Encompass software users group		DIA PARKING OPERATIONS	56.00	20.43	18.79	16.37
93,121	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	MPUC Meeting		FMP co Securan	13.00	4.74	4.30	3.80
93,122	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CUSTOMER CENTRICITY TRAINING	CUSTOMER CENTRICITY TRAINING MOD 2 MPLS MN / AIRPORT PARKING	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
93,123	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking fee at airport while in MN for CC Leadership meeting		RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
93,124	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Team meetings in Denver	Team meetings in Denver	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
93,125	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Mandatory Team Meeting in Denver	Parking at airport	RPS AMARILLO INTL AIRP	24.00	11.80	10.85	9.45
93,126	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	All hands strategy meeting in Denver	Airport parking	RPS AMARILLO INTL AIRP	24.00	11.80	10.85	9.45
93,127	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	TS&T All Hands Meeting		MSP AIRPORT PARKING	78.00	38.35	35.26	30.72
93,128	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	parking at airport during travel	travel on 10/15-10/17 for TS&T dept meeting in Denver	MSP AIRPORT PARKING	70.00	34.41	31.64	27.57
93,129	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT P12 System Demo - Inspect & Adapt Session		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
93,130	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	EET Meeting Mtg in MN		US AIRPORT PARKING	92.40	33.43	33.43	29.12
93,131	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Attend Arc Flash Software Training	Airport parking for travel MSP to DEN 10/15/19 to 10/17/19. Travel to attend ArcPro software training session 10/19/19 in Denver Colorado.	MSP AIRPORT PARKING	50.00	18.09	18.09	15.76
93,132	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking at AGIS all hands meeting		1800 LARIMER, LLC	20.00	7.24	7.24	6.30
93,133	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	EET Continuous Improvement Meeting		CUIPA PARKING-SKU DATA	7.00	2.53	2.53	2.21
93,134	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	EET Continuous Improvement Meeting	airport parking	MSP AIRPORT PARKING	28.70	10.38	10.38	9.05
93,135	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Economy parking at DIA while in MN	Economy parking at DIA while in Minneapolis	DIA PARKING OPERATIONS	66.00	26.56	24.42	21.28
93,136	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	See description	Bringing in supplies for cyber security awareness lunch and learn	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,136	Sum Total	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	84.00	38.00	34.94	30.45

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,137	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CGA Transcom Dinner		STADIUM RAMP	15.00	5.36	5.36	3.02
93,138	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Attend Clean Grid Alliance Dinner & Mtg		CRANE LOT	5.00	1.79	1.79	1.31
93,139	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Clean Grid Alliance Annual Meeting		HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
93,140	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking fee while attending off-site meetings	Parking fee while testifying at MN PUC Hearing on NSP Resource Plan	KEEFE CO PARKING BLOCK	8.25	6.22	6.22	4.55
93,141	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Energy Bar Association Conference		DIA PARKING OPERATIONS	84.00	12.89	12.89	11.23
93,142	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT PI review trip		DIA PARKING OPERATIONS	8.40	4.22	3.89	3.38
93,143	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CAT System Demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,144	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	NCC/CXT Meetings	Parking for meetings in downtown location for New Customer Connection/Customer Experience Transformation	XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
93,145	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN	Parking at MSP airport while in DEN, Gas Strategy session on 10/16 and 10/17/19	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
93,146	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Attended XE1 meetings and staff meetings in MN		DIA PARKING OPERATIONS	112.00	37.63	34.61	30.15
93,147	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT Project - Wave 2 Sprint Demo	CXT Project - Wave 2 Sprint Demo - \$188.00/Personal - \$56.00 - stayed over the weekend for activities with friends.	DIA PARKING OPERATIONS	168.00	67.60	62.16	54.16
93,148	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Demo	Travel to MN to attend Solution Manager Workshop/Support Parking	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
93,149	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Manager Workshop		DIA PARKING OPERATIONS	5.60	1.95	1.55	1.35
93,150	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	MPLS CXT mtgs 10-14-19 thru 10-17-19		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,151	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CAT System Demo	CXT	DIA PARKING OPERATIONS	89.60	31.14	24.84	21.64
93,152	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	MPLS CXT mtgs 10-14-19 thru 10-17-19		DIA PARKING OPERATIONS	5.60	1.95	1.55	1.35
93,153	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT PI review trip		DIA PARKING OPERATIONS	21.00	7.30	5.62	5.07
93,154	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CAT System Demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,155	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	airport parking/Denver Customer Solutions meeting		MSP AIRPORT PARKING	25.00	10.46	9.62	8.38
93,156	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Const Sup Interviews		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,157	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	MN DEPT OF COMMERCE YENKOR MEETING	PARKING RAMP CHARGE FOR MEETING AT THE MN DEPT OF COMMERCE AND UTILITIES FOR NEW EA SEASON	KEEFE CO PARKING ROBER	8.75	8.75	8.75	6.08
93,158	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	AGIS Work time at Larmer		1800 LARIMER, LLC	7.60	7.60	7.60	6.62
93,159	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	NSP Design Tools Training	NSP Design Tools Training - airport parking.	CANOPY AIRPORT PARKING	46.41	46.41	46.41	40.44
93,160	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Diversity and Inclusions Scholarship Review		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
93,161	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Scholarship Review	Parking for Computer Refresh at 414	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
93,162	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Diversity and Inclusions Scholarship Review	diversity and Inclusions Scholarship Review	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.74
93,163	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Scholarship Review	Parking for Computer Refresh at 414	HC CENTRAL LIBRARY PAR	3.60	3.60	3.60	3.14
93,164	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Parking for Computer Refresh at 414	Business objects reporting meeting	US AIRPORT PARKING	39.60	17.91	16.47	14.35
93,165	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Business objects reporting meeting		DIA PARKING OPERATIONS	32.00	27.72	25.49	22.21
93,166	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Accounting Seminar - Airport Parking		96944 - SW FLORIDA INT	59.00	28.96	26.63	23.21
93,167	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Denver Security Trip & MRO Cyber/Physical Sec. Mtg	1 day 7 hours=2 days charged	DIA PARKING OPERATIONS	56.00	20.43	18.79	16.37
93,168	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Speaking at Law Seminars International	Chief Compliance Officers Forum	MSP AIRPORT PARKING	53.00	21.33	19.61	17.09
93,169	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Chief Compliance Officers Forum	Travel - parking at Amarillo airport	RPS AMARILLO INTL AIRP	35.00	12.41	9.90	8.63
93,170	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Travel - parking at Amarillo airport	Parking during travel	RPS AMARILLO INTL AIRP	50.00	17.73	14.15	12.33
93,171	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Parking during travel	Airport parking fee - Travel to MN for Leadership Forum	RPS AMARILLO INTL AIRP	50.00	17.73	14.15	12.33
93,172	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN for Leadership Forum	Airport parking fee - Travel to MN for Leadership Forum	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
93,173	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN for Leadership Forum	Leadership Forum and Q3 Discussions w/remote emp. - airport parking	RPS AMARILLO INTL AIRP	60.00	21.28	16.98	14.79
93,174	SumTotal	XFS	2019-10-18	Travel Related	T-Parking	T-Parking	Discussions w/remote emp.		MSP AIRPORT PARKING	76.00	30.58	28.12	24.50
93,175	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Power Grid 4.0 Digitalization Forum		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,176	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Diags and Industrial Defender Meeting		XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
93,177	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Diags and Industrial Defender Meeting		MSP AIRPORT PARKING	122.00	92.03	92.03	87.25
93,178	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	MSISO Planning Week		DIA PARKING OPERATIONS	34.00	17.10	15.72	13.70
93,179	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Mobile Capability Meetings	The SAP team will be working on major release R19.4 Required to be in Minneapolis to assist.	US AIRPORT PARKING	21.12	10.62	9.77	8.51
93,180	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	SAP COE / R19.4 Mock		IPARK1 - MN02	11.00	5.29	4.87	4.24
93,181	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		MSP AIRPORT PARKING	52.00	25.03	23.01	20.05
93,182	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Team Meetings in Denver	Parking at MSP Airport	DIA PARKING OPERATIONS	84.00	33.90	31.08	27.08
93,183	SumTotal	XES	2019-10-19	Travel Related	T-Parking	T-Parking	Innovation Hub		HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
93,184	SumTotal	XES	2019-10-19	Travel Related	T-Parking	T-Parking	Parking on Saturday for 10-Q Prep	Parking on Saturday for 10-Q Prep	RPS AMARILLO INTL AIRP	50.00	20.12	18.50	16.12
93,185	SumTotal	XES	2019-10-19	Travel Related	T-Parking	T-Parking	TEM5 Meeting Minneapolis	Parking at AZ airport re: MN trip for Diags meetings 10/14 through 10/19	SKYHARBORPARKINGEASTE	72.00	28.97	26.64	23.21
93,186	SumTotal	XES	2019-10-19	Travel Related	T-Parking	T-Parking	Parking at AZ airport re: MN trip for Diags	The receipt has the \$32 total on the far right of the attached document.	DIA PARKING OPERATIONS	32.00	11.68	11.68	8.53
93,187	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Parking at DIA to attend FAI Conference		MPLS METER M 8090	0.17	0.17	0.17	0.15
93,188	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Meeting with Barr Engineering		1800 LARIMER, LLC	5.00	5.00	5.00	4.36
93,189	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		MPLSMETERSAPP 8090	5.50	2.70	2.48	2.16
93,190	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	5.50	2.70	2.48	2.16
93,191	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
93,192	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Parking at alternate location to attend Tim Peterson's all hands Business Systems meeting at 1800 Larmer	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,193	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Parking at 1800 Larmer for Tim Peterson all hands	Drove to attend IRP public stakeholder meeting at 7pm	XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
93,194	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	IFR Public Stakeholder Meeting		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,195	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Customer Experience	Customer Experience Training	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,196	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Ownership/Opportunity	Customer Experience Training	DIA PARKING OPERATIONS	211.00	74.82	68.80	59.95
93,197	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Customer Experience Training	Diversity & Inclusion Training at Larmer	1800 LARIMER, LLC	20.00	6.62	6.09	5.30
93,198	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	See Description	Customer Care Leadership Meeting/Broadridge Meeting_CXT P12 Diversity & Inclusion Training at Larmer	LAZ PARKING /R0272	20.00	9.05	8.32	7.25
93,199	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Lunch & Dinner 10/21 Diversity & Inclusion Trainin	Parking 10/21 Lunch & Dinner 10/21 Diversity & Inclusion Training 10/21	Sky Harbor International Airport	60.00	24.14	22.20	19.34
93,200	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Airport parking re: GridSec Conference in GA	Airport parking re: GridSec Conference in GA from 10/22 through 10/25- Paid out of pocket due to credit limit issues, that issue has been resolved.	XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
93,201	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	NCC/CXT Meetings	Parking for meetings in downtown location for New Customer Connection/Customer Experience Transformation	RPS AIRPORT PARKING LB	9.00	3.28	3.28	2.40
93,202	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Fixed Engineering Meeting training	Flight was cancelled. Customer Experience. Ownership and Opportunity	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,203	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Site of asset meetings		MSP AIRPORT PARKING	6.50	6.50	6.50	5.02
93,204	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with Design Manager Value Map Brainstorm Session on 10/22	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
93,205	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Attend NNG rate case customer meeting in Omaha, NB	Attend Northern Natural Gas Company rate case customer meeting in Omaha, NB	DIA PARKING OPERATIONS	4.25	4.25	4.25	3.11
93,206	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Parking - Minneapolis	Review NSPM Fuel Reconciliation	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,207	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Parking at general office for meetings	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.80	7.05
93,208	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	AGIS Initiative Status		1800 LARIMER, LLC	7.60	7.60	7.60	6.62
93,209	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	1.75	0.86	0.79	0.69
93,210	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	5.75	2.92	2.63	2.28
93,211	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	6.25	3.07	2.82	2.46
93,212	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Parking Utilities Information		HC CENTRAL LIBRARY PAR	5.00	2.51	2.31	2.01
93,213	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Technology Symposium						
93,214	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	CXT P1 Planning Meeting	Parking for CXT P1 Offsite Planning Meeting	Parkville LLC LAWSON RAMP	3.75 17.00	1.89 2.61	1.73 2.61	1.51 2.27
93,215	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Board meeting dinner	Board meeting dinner parking	330 1ST AVENUE N	15.00	6.04	5.55	4.84
93,216	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Required training Customer Experience at 414 Nicollet		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,217	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Board of Directors Dinner		330 1ST AVENUE N	15.00	7.37	6.78	5.91
93,218	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Administrative training in Minneapolis location	Training on the Enhanced Driver Safety Program at 414 Nicollet location	HC CENTRAL LIBRARY PAR	12.00	5.00	5.42	4.73
93,219	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Customer Experience required training		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,220	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,221	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Equipment Repair for Board of Directors Meeting	Parking expense to stay after hours with service repair person to repair Board Room equipment necessary for Board Meeting on Oct 23.	Allied Parking	33.00	13.28	12.21	10.64
93,222	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	October Board Meeting Dinner	October Board Meeting Dinner	330 1ST AVENUE N	15.00	6.04	5.55	4.84
93,223	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Supply Chain reorg notifications	Supply Chain reorg notifications	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,224	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Supply Chain reorg notifications	Supply Chain reorg notifications	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,225	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Meetings with internal clients.	Meetings with internal clients.	DIA PARKING OPERATIONS	34.00	16.71	15.57	13.95
93,226	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Design Manager Value Map Meeting with GE	parking at 414 Nicollet	XCEL PARKING ONLINE	23.10	8.36	8.36	7.28
93,227	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,228	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Women in ED Conference / Forum	Women in Economic Development Conference / Forum	COLORADAN PARKING	9.00	4.07	3.74	3.20
93,229	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
93,230	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rein at Denver International Airport for business travel to San Diego, CA for the Gridview Users Group meeting	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
93,231	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	MRO CMEP Meeting	Parking to attend the MRO Compliance Monitoring and Enforcement (CMEP) meeting in St Paul.	LAWSON RAMP	15.00	5.36	5.36	3.92
93,232	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	MRO CMEP	parking for the MRO CMEP workshop	LAWSON RAMP	15.00	11.31	11.31	8.27
93,233	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	UAS meetings at 1800 Larimer	Parking meter expense to meet with Brian Long and the Legal Claims group to discuss UAS use case development and provide a status update on the program.	PUBLICWORKS-PRKG METR	1.00	0.40	0.37	0.32
93,234	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	UAS Meetings at 1800 Larimer	Parking meter expense to meet with Brian Long and the Legal Claims group to discuss UAS use case development and provide a status update on the program. Had to move my car to get more time at meter.	PUBLICWORKS-PRKG METR	2.00	0.80	0.74	0.64
93,235	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Restaurant parking for Xcel Energy board dinner	Restaurant parking for 2-2.5 hours for the October 2019 Xcel Energy board of directors dinner	RUNYONS LOT	10.00	4.02	3.70	3.22
93,236	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Facilitating a meeting at Sherco	Facilitating a meeting at Sherco	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
93,237	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Interview with Eydie Stromberg at 1800 Larimer		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,238	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Fleet management meeting	BMO card blocked due to fraudulent charges. Used personal card.	DIA	16.00	5.84	5.84	4.27
93,239	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	General Electric Conference at 401 Nicollet	General Electric Conference at 401 Nicollet	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
93,240	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with GE Mobile Enterprise Portfolio Briefing on 10/23.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,241	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Nuclear Business Obj Training	Nuclear Business Obj Training	Xcel Parking	11.00	11.00	11.00	8.04
93,242	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Meetings with GE on Geospatial Technologies		XCEL PARKING ONLINE	1.21	1.21	1.21	1.05
93,243	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking after returning to office from meeting	Parking fee paid for returning to the office after attending capital project construction readiness meetings for the 2019 projects.	XCEL PARKING ONLINE	14.01	14.01	14.01	10.24
93,244	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking after returning to office from meeting	Parking fee paid for returning to the office after attending capital project construction readiness meetings for the 2019 projects.	XCEL PARKING ONLINE	2.48	2.48	2.48	1.81
93,245	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	3.25	1.60	1.47	1.28
93,246	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Business Systems Travel	Business Systems Travel	DIA PARKING OPERATIONS	109.00	54.82	50.41	43.92
93,247	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	EMS Support for Commercial Operations	Parking for commercial Operations EMS support.	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
93,248	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	AFP Conference airport parking	AFP Conference lodging	MSP AIRPORT PARKING	96.00	38.63	35.52	30.95
93,249	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	2nd Customer experience class	Attended 2nd customer experience class at Larimer Sue King instructor	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,250	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Worked at 401; Natural Language	Worked at 401; Natural Language,	HC CENTRAL LIBRARY PAR	15.00	5.32	4.24	3.70
93,251	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Language Parking at Airport while at Property Tax Training		MSP AIRPORT PARKING	45.00	20.36	18.72	16.31
93,252	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Div and Vet Comms Mtg	Div and Vet Comms Mtg	DIA PARKING OPERATIONS	56.00	27.53	25.32	22.00
93,253	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	HRBC meeting	HRBC meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,254	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	HRBC meeting at Larimer		LAZ PARKING 703118	17.00	8.36	7.69	6.70
93,255	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Meeting with Denver Employees	Trip to Denver to meet with employees.	MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
93,256	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Business Meetings and Trainings		MSP AIRPORT PARKING	70.00	31.67	31.67	27.59
93,257	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Service org directors meeting	Service org directors meeting	MSP AIRPORT PARKING	67.00	30.31	30.31	26.41
93,258	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking for Larimer Office Visit	Parking for Larimer Office Visit	PUBLICWORKS-PRKG METR	2.00	0.72	0.72	0.63
93,259	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Mobile Enterprise Portfolio meeting with GE	parking at 414 Nicollet	XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
93,260	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking for meeting at GO		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
93,261	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Meet with Kevin Cray to explain DER studies		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
93,262	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Women in ED Conference / Forum	Women in Economic Development Conference / Forum	COLORADAN PARKING	19.00	8.14	7.49	6.52
93,263	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking (1 day) - Capital project budget create a	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office.	#130 740 SOUTH 4TH ST	26.00	19.61	19.61	14.33
93,264	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	MCCF Meeting	Parking in St Paul for the Mid Continent Compliance Forum (MCCF) Meeting	IMPARK0020088U	10.00	7.54	7.54	5.51
93,265	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	MCCF Meeting	parking for the MCCF Fall meeting in St Paul MN	IMPARK0020149U	10.00	7.54	7.54	5.51
93,266	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	SAP 4 Utilities		MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
93,267	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	EA worksp - BMO card didn't work	EA worksp - BMO card didn't work	Park - MSP	67.00	33.70	30.99	27.00

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,268	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	SAP for utilities conference	SAP for utilities conference	MSP AIRPORT PARKING	90.00	45.27	41.62	36.27
93,269	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Airport Parking XE1 Asset Management 10/21-10/23	Airport Parking XE1 Asset Management 10/21-10/23	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
93,270	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking at GRG Business Forum	Parking at GRG Business Forum - attended as a Board member, climate change presentation	U OF MPARKING	7.00	2.62	2.59	2.26
93,271	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Left 401 Nicollet for Flight to DEN in p.m.	Left 401 Nicollet for Flight to DEN in p.m.	HC CENTRAL LIBRARY PAR	12.00	4.83	4.44	3.87
93,272	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Attend staff and finance meeting in Denver	Attend staff and finance meeting in Denver	LAZ PARKING 762275	21.00	7.06	6.49	5.65
93,273	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer for team meeting	Team meeting at Larimer. Had to use personal card because BMO was declined.	1800 LARIMER	20.00	6.72	6.18	5.38
93,274	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	various meetings at larimer	RPA team meeting, one on one	LAZ PARKING 260933	10.00	4.02	3.70	3.22
93,275	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Customer Transformation sprint planning meeting	Customer Transformation sprint planning meeting	MPLS METER M 8090	3.00	1.26	1.15	1.01
93,276	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	ICC Implementation	ICC Implementation	RPS AIRPORT PARKING LB	7.00	2.55	2.55	1.87
93,277	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Spec review and relationship meetings with Omose	Spec review and relationship meetings with Omose	1800 LARIMER, LLC	5.00	5.00	5.00	5.00
93,278	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	IRP Briefing	IRP Briefing	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,279	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Organization of MISO States Annual Meeting	Organization of MISO States Annual Meeting	DIA PARKING OPERATIONS	18.00	18.00	18.00	15.68
93,280	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking for training at 401 Nicollet for leaders	Leadership Development training at 401 Nicollet parking for the day	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,281	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Omose pole inspection specification review	Omose pole inspection specification review for cost saving and effectiveness	1800 LARIMER, LLC	8.20	8.20	8.20	7.14
93,282	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Franklin Covey Leadership Training	Franklin Covey Leadership Training	HC CENTRAL LIBRARY PAR	5.20	5.20	5.20	3.80
93,283	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Employee Meetings in Texas and TAMU	Employee Meetings in Texas and TAMU	MSP AIRPORT PARKING	17.60	17.60	17.60	12.86
93,284	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Franklin Covey Leadership Training	Franklin Covey Leadership Training	HC CENTRAL LIBRARY PAR	5.20	5.20	5.20	4.53
93,285	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Xcel Sourcing and Emerson contract meeting	Xcel Sourcing and Emerson contract meeting	MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
93,286	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking for Diversity Education Class	Parking for Diversity Education Class	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,287	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	1.25	0.61	0.56	0.49
93,288	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
93,289	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Attend Consilio Microsoft Office workshop	Attend Consilio Microsoft Office workshop	MPLSMETERSAPP 8090	4.75	2.33	2.14	1.87
93,290	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	365 ediscovery	365 ediscovery	XCEL PARKING ONLINE	33.00	13.28	12.21	10.94
93,291	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Meeting with Direct Reports	Meeting with Direct Reports	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
93,292	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Attending Sourcing and Procurement Platts Analytics Clients Seminar in New York	Denver International Airport	68.00	25.57	25.57	22.28
93,293	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Speaking at Mountain West Renewables conference	Speaking at Mountain West Renewables conference	DIA PARKING OPERATIONS	81.00	29.55	27.18	23.68
93,294	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking for 2019 RCP Team Meeting	Parking for 2019 RCP Team Meeting	HC CENTRAL LIBRARY PAR	12.00	5.02	4.62	4.02
93,295	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Meeting for Franklin Covey Leadership Training	Meeting for Franklin Covey Leadership Training	#7130 740 SOUTH 4TH ST	50.00	17.73	14.15	12.33
93,296	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking downtown while attending a class	Parking downtown while attending the class 6 Critical Practices for Frontline Employees	HC CENTRAL LIBRARY PAR	13.00	10.94	8.73	7.61
93,297	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Omose meeting regarding pole inspections in CO	Omose meeting regarding pole inspections in CO	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
93,298	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Omose meeting in CO regarding pole inspections	Omose meeting in CO regarding pole inspections	MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
93,299	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Park Vehicle at the Airport	The charge is for the cheapest Economy lot at DIA.	DIA PARKING OPERATIONS	51.00	18.45	18.45	16.07
93,300	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	ICC Conference	ICC Conference	DIA PARKING OPERATIONS	32.00	11.58	11.58	10.09
93,301	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN	mgmt mtgs in MN	DIA PARKING OPERATIONS	56.76	25.68	23.61	20.57
93,302	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN	mgmt mtgs in MN	DIA PARKING OPERATIONS	9.24	3.06	2.81	2.45
93,303	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,304	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Admin Team Continuous Improvement Initiative	Parking downtown during Admin Team Continuous Improvement Initiative meeting	XCEL PARKING ONLINE	5.50	1.97	1.97	1.44
93,305	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	All Hands Meeting in Amarillo	Parking at MSP Airport during travel to Amarillo for all hands meeting.	MSP AIRPORT PARKING	44.00	15.72	15.72	11.49
93,306	SumTotal	XFS	2019-10-24	Travel Related	T-Parking	T-Parking	Parking for FWT lunch 'n learn in Mpls	Parking for FWT lunch 'n learn in Mpls	XCFI PARKING ONLINE	33.00	11.79	11.79	8.62
93,307	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Amarillo All Hands meeting	Parking at DIA while on travel to Amarillo 10/23-10/24/19	DIA PARKING OPERATIONS	56.00	20.01	20.01	14.62
93,308	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	On-site mobility support in CO	MN parking for on-site mobility support in CO at Golden, Table Mountain and LDC Service Centers	MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
93,309	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Admin Team Continuous Improvement Initiative	Parking downtown during Admin Team Continuous Improvement Initiative meeting	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
93,310	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Admin Team Continuous Improvement Initiative	Parking downtown during Admin Team Continuous Improvement Initiative meeting	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
93,311	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	10/21-10/24 DC Keystone Energy Board, Security Business Partner mtgs in Mpls	Policy & Tax	DIA PARKING OPERATIONS	89.60	36.17	33.26	28.98
93,312	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	MSP Parking while traveling to California for SAP Conference.	MSP Parking while traveling to California for SAP Conference.	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
93,313	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	MSP Parking while traveling to California for SAP Conference.	MSP Parking while traveling to California for SAP Conference.	MSP AIRPORT PARKING	87.00	43.76	40.24	35.06
93,314	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	SAP COE / SAP 4 Utilities meetings and team	Attended the SAP 4 Utilities conference in San Diego	US AIRPORT PARKING	17.60	8.85	8.14	7.09
93,315	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking associated with meeting outside office	Parking associated with meeting occurring outside office	NSN AIRPORT PARKING	33.00	16.60	15.26	13.30
93,316	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	meeting outside office	meeting outside office	Xcel Parking Ramp	11.00	4.47	4.11	3.58
93,317	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking after business meeting	Legit business parking, but previously claimed in October. Late processing of this transaction led me to conclude that I paid for this parking using my own personal debit card. This added as expense in October, the month of the actual expense.	XCEL PARKING ONLINE	11.00	4.47	4.11	3.58
93,318	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Reversal of Duplicate parking expense	Reversal of parking expense reimbursement from October. Delay in the processing of this transaction resulted in my conclusion that this expense was paid via personal card. Reversing reimbursement received in October under this assumption.	Xcel Parking Online	-11.00	-4.47	-4.11	-3.58
93,319	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	CXT Meeting in Minneapolis	CXT meetings in downtown Minneapolis	XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
93,320	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Hoshin Follow-up in Denver	Parking while attending the Hoshin follow-up in Denver at MDC	MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
93,321	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking at MSP airport - attended Hoshin session	Parking at MSP airport - attended Hoshin session on 10/24/19 at MDC	MSP AIRPORT PARKING	44.00	17.70	16.28	14.18
93,322	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Department Meeting - Denver XE1	Department Meeting - Denver XE1	MSP AIRPORT PARKING	70.00	23.52	21.63	18.85
93,323	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	MSP AIRPORT PARKING	104.00	34.95	32.13	28.00
93,324	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
93,325	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Start @ ETS event	Start @ ETS event	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
93,326	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	See Description	AGIS Meetings/DIA Parking	DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
93,327	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Fixed Engineering Meeting	Fixed Engineering Meeting	RPS AIRPORT PARKING LB	18.00	6.57	6.57	4.80
93,328	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	MERSC EVENT	I ATTENDED A MERSC REP EVENT //	XCEL PARKING ONLINE	11.00	4.60	4.23	3.69
93,329	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Job interview with Karen Hyde	Job interview with Karen Hyde	1800 LARIMER, LLC	12.00	5.90	5.42	4.73
93,330	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Staff Meeting	Staff Meeting with Sandra Bjornstrom	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
93,331	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Fuel Procurement	Airport parking during NSP visit and BNSF/Sheco meeting	DIA PARKING OPERATIONS	84.00	84.00	84.00	61.00
93,332	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Inv Mgr Due Diligence & Annual Meeting	Airport parking while in NY in investment manager due diligence meetings and StopStone annual conference	MSP AIRPORT PARKING	49.50	49.50	49.50	49.50
93,333	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Corporate required training	Corporate required training	Midtownramp	11.00	11.00	11.00	9.58
93,334	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	AGIS Update & Status Meeting	Parking for update meeting with Brett Carter at Nicollet offices with Brett Carter	XCEL PARKING ONLINE	4.40	4.40	4.40	3.83

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,335	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	MN Lab internet audit trip 10/21-25 DIA parking		DIA PARKING OPERATIONS	140.00	140.00	140.00	121.98
93,336	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
93,337	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
93,338	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
93,339	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Travel to Den, Amanillo for fleet meetings		MSP AIRPORT PARKING	60.00	60.00	60.00	43.85
93,340	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Denver Security Review		06944 - SW FLORIDA INT	72.00	35.34	32.50	28.32
93,341	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6090	2.25	1.10	1.02	0.88
93,342	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	SAIDI Audit Trip	SAIDI Audit Trip	DIA PARKING OPERATIONS	40.00	14.83	13.64	11.88
93,343	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Team Meeting	airport parking	DIA PARKING OPERATIONS	51.00	21.34	19.62	17.10
93,344	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Team All Hands Meeting	airport parking while attending the annual team all hands meeting	DIA PARKING OPERATIONS	28.00	11.71	10.77	9.39
93,345	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Travel to All Hands Team meeting in MN	airport parking	DIA PARKING OPERATIONS	84.00	35.14	32.32	28.16
93,346	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Airport parking during All-team Meeting in MN	airport parking during All-team Meeting in MN to review 2019 results and 2020 planning	DIA PARKING OPERATIONS	51.00	21.34	19.62	17.10
93,347	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Meeting at ramp near GO for BO training	Parked downtown in ramp near 414	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
93,348	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	UIA Conference		DIA PARKING OPERATIONS	66.00	23.40	18.67	16.27
93,349	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Utilities International conference/RIS training	RIS - Regulatory Information Systems	MSP AIRPORT PARKING	104.00	15.96	14.68	12.79
93,350	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Strategy Session and Rate Case		MSP AIRPORT PARKING	46.50	22.86	21.02	18.32
93,351	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Work event parking 2019	Parked for work event.	HC CENTRAL LIBRARY PAR	21.00	10.31	9.48	8.26
93,352	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	2019 GridSecCon DIA Parking		DIA PARKING OPERATIONS	140.00	56.33	51.80	45.13
93,353	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Airport Parking for Air Travel	GridSecCon airport parking	MSP AIRPORT PARKING	125.00	50.30	46.25	40.30
93,354	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
93,355	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Denver Meetings	Parking at MSP while on travel to Denver 10/21-10/25/19	MSP AIRPORT PARKING	126.00	45.74	45.74	33.42
93,356	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	OHS Annual Meeting		MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
93,357	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Travel to Denver for DEMS planning meeting		MSP AIRPORT PARKING	52.00	39.22	39.22	28.66
93,358	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	EMS Upgrade Planning Meeting		MSP AIRPORT PARKING	52.00	39.22	39.22	28.66
93,359	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	MSN Airport Parking while Tim traveled to Minneapolis	MSN Airport Parking while Tim traveled to Minneapolis for his CIO position while during his relocation period.	MSN Airport Parking	50.00	25.15	23.12	20.15
93,360	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Inv Mgr Due Diligence & Annual Meeting	airport parking while in NY in investment manager due diligence meetings and StepStone annual conference	MSP AIRPORT PARKING	49.50	19.92	18.31	15.99
93,361	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Inv Mgr Due Diligence & Annual Meeting	airport parking while in NY in investment manager due diligence meetings and StepStone annual conference.	MSP AIRPORT PARKING	11.00	4.43	4.07	3.55
93,362	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Team Meetings in Denver	Parking at MSP Airport	MSP AIRPORT PARKING	93.00	44.76	41.16	35.86
93,363	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	UIA Conference		DIA PARKING OPERATIONS	66.00	26.56	24.42	21.28
93,364	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Parking at General Office	Parking at General Office ramp while attending required training	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
93,365	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	COE Implementation		DIA PARKING OPERATIONS	66.00	24.08	24.08	17.00
93,366	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Fleet Engineering regional meetings	parking at MSP while traveling	MSP AIRPORT PARKING	57.00	20.89	20.89	15.20
93,367	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Fleet management meeting	BMO card blocked due to fraudulent charges. Used personal card.	DIA	16.00	5.84	5.84	4.27
93,368	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Parking while on trip to Minnesota to attend	NSP Reliability Engineering-Gas review meeting	DIA PARKING OPERATIONS	36.00	13.13	13.13	9.60
93,369	SumTotal	XES	2019-10-27	Travel Related	T-Parking	T-Parking	Parking fee to attend the Vertex conference	Date: 10/27/19- Vertex Exchange Tax conference offers training for sales/use tax professionals to learn about solutions and strategies that can help the company improve tax processes and provide connections to others in the tax community.	GAYLORD ROCKIES PRKNG	18.00	8.14	7.49	6.52
93,370	SumTotal	XES	2019-10-27	Travel Related	T-Parking	T-Parking	Presenting on SPP market operations to plant staff	Parking at train station while presenting on market operations in Lubbock and New Mexico	WAGON ROAD	16.00	6.02	6.02	5.24
93,371	SumTotal	XES	2019-10-27	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	Visit	WESTIN DENVER INT AP D	34.00	15.38	14.14	12.32
93,372	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Parking for training at corporate office	Parking at corporate office to attend customer experience training session 2	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,373	SumTotal	XFS	2019-10-28	Travel Related	T-Parking	T-Parking	Nuclear Business City Training	Nuclear Business City Training	Xcel Parking	11.00	11.00	11.00	8.04
93,374	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Customer Experience training		IPARKIT - MN002	11.00	11.00	10.12	8.81
93,375	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Travel to 414 for IT	Parking due to travel to 414 for admin computer fix needed immediately	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
93,376	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Travel to 414 for IT	Parking due to travel to 414 for admin computer fix needed immediately	HC CENTRAL LIBRARY PAR	1.20	1.20	1.20	1.05
93,377	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	parking for work at alternate location	parking for work at alternate location 1800 Larimer - Tim Peterson All Hands meeting	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,378	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	IRP Public Stakeholder Meeting St Paul	Drove to attend public IRP meeting	XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
93,379	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Site Description	Parked at airport for trip to CA for EIP meeting/David Personal Card by mistake	Denver International Airport	168.00	66.67	61.30	53.41
93,380	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Parking to attend Vertex Tax Conference	Date: 10/28/19- Vertex Exchange Tax conference offers training for sales/use tax professionals to learn about solutions and strategies that can help the company improve tax processes and provide connections to others in the tax community.	GAYLORD ROCKIES PRKNG	22.00	9.95	9.15	7.97
93,381	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	LYFT RIDE MON 1PM	37.26	13.31	13.31	9.73
93,382	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Transmission Construction Strategic Partner Meeting	Parking downtown during Transmission Construction Strategic Partner Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
93,383	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Meeting downtown	Transmission Construction Strategic Partner meeting w/Contractors	XCEL PARKING ONLINE	33.00	24.89	24.89	18.16
93,384	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	UAS Type Certification Meeting	Parking expense at Denver International Airport. Expense related to travel to Mountain View, California to attend a closed door session with the Federal Aviation Administration to discuss the type certification process for unmanned aircraft systems and provide a customer perspective on expectations.	DIA PARKING OPERATIONS	29.00	11.27	10.36	9.03
93,385	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		IPARKIT - MN002	11.00	5.29	4.87	4.24
93,386	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	CXT Meetings Downtown Minneapolis	New Customer Connection/CXT meetings in downtown Minneapolis	XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
93,387	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	COE Implementation		99103 - FIFTY SOUTH SI	26.00	9.49	9.49	6.93
93,388	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Plant Meeting & Training	Downtown parking after Riverside meeting & safety training	#4740 THE RITZ BLOCK	16.00	16.00	16.00	11.89
93,389	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Meet with Emergency Preparedness Wildfire Mitigati	Meet with Emergency Preparedness Wildfire Mitigation	365 COLLETT RESIDENCE	9.00	9.00	9.00	7.84
93,390	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Parking - Minneapolis	Deloitte ASC 980 Accounting Training	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,391	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Environmental Compliance	Personal vehicle parking downtown work location prior to traveling to Edina SC for waste assessment	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
93,392	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	valet parking	valet parking at hotel with rental car during Garner conference	54153 - POINT VALET	15.00	7.37	6.78	5.91
93,393	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Parking Diversity and Inclusion Education		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,394	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	parking for work at alternate location	parking for work at alternate location - 1800 Larimer	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,395	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Training	Customer Centric #2 Training	1800 LARIMER, LLC	20.00	7.09	6.52	5.68
93,396	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Meeting		MARTEN	5.00	1.81	1.81	1.58
93,397	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Cyber Security Summit	Cyber Security Summit	PLAZA RAMP 8099	11.00	4.43	4.07	3.55
93,398	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	parking at airport	parking at MSP in quick ride ramp	XCEL PARKING ONLINE	45.00	18.11	16.65	14.51
93,399	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to attend staff meeting and Business Continuity Planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55

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Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,400	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Personal Car parking at Airport for Business Travel	Personal car parking for Michael Rein at Denver International Airport for business travel to Minneapolis, MN for the solar development face to face meeting	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
93,401	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking downtown after returning from the Maple Grove All Hands Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
93,402	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking downtown after returning from the Maple Grove All Hands Meeting	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
93,403	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Travelled from office to Maple Grove for meeting. Parking downtown after meeting	DIA	56.00	8.60	8.60	7.49
93,404	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Business Travel Denver Mgmt and Q4 Connections	Approved Business Travel to Denver for Mandatory Management meeting and Q4 Connections	PARKING 1800 LAWRENCE	13.00	6.54	6.01	5.24
93,405	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Travel for all hands meeting	LAZ	20.00	10.06	9.25	8.06
93,406	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking for Tim Peterson's All Hands meeting at Larimer on 10/29. Receipt was not printed by machine	LAZ PARKING 760275	21.00	10.59	9.71	8.46
93,407	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	meetings in Minneapolis	IPARKIT - MN002	11.00	5.29	4.87	4.24
93,408	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	CXT Meetings in Minneapolis	XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
93,409	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Meeting with RPA team	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
93,410	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Attended XE1 Forum at Larimer	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
93,411	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Innovation Hub	DIA PARKING OPERATIONS	81.00	32.59	29.07	26.11
93,412	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	ES Ops - Plant Visit - A.S. King - MN(parking)	DIA PARKING OPERATIONS	29.00	29.00	29.00	26.00
93,413	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	parking for meetings at general office	HC CENTRAL LIBRARY PAR	10.40	10.40	9.56	8.33
93,414	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Shorcio Aux Blr Meeting w/ MPCA	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
93,415	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Customer Service training	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,416	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking at Airport while out of town in MN for mee	DIA PARKING OPERATIONS	17.75	17.75	17.75	15.47
93,417	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	parking at hotel	HILTON PRKNG MAIN	25.56	12.57	11.55	10.07
93,418	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Genex training at 414 Nicollet location	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
93,419	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Verint and Avaya meeting	HC CENTRAL LIBRARY PAR	9.00	3.19	2.55	2.22
93,420	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	WSATA tax conference	DIA PARKING OPERATIONS	112.00	50.67	46.59	40.50
93,421	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	HR Southwest Conference	RPS AMARILLO INTL AIRP	40.00	19.66	18.08	15.76
93,422	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking at airport	DIA PARKING OPERATIONS	112.00	55.06	50.63	44.12
93,423	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Garner Conference	DIA PARKING OPERATIONS	140.00	68.83	63.29	55.14
93,424	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking offsite meetings	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,425	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Travel offsite for meetings	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,426	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking at General office	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,427	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Enterprise Security Services	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,428	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Chill Cookoff	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
93,429	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	parking after meeting at MSD second park	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
93,430	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	MRO RAC meeting	LAWSON RAMP	15.00	11.31	11.31	8.27
93,431	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	10/28-10/30 DC Technology Innovation & Climate	DIA PARKING OPERATIONS	63.00	25.43	23.38	20.37
93,432	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Denver All Hands Call	MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
93,433	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Travel To Denver	MSP AIRPORT PARKING	73.00	36.72	33.76	29.42
93,434	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	CO Leadership meeting	MSP AIRPORT PARKING	57.00	28.67	26.36	22.97
93,435	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Oct 2019 Leadership meetings Denver	CBQ AVIATION PARKING	24.00	12.07	11.10	9.67
93,436	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	parking for SAS conference	SP+ Parking	15.00	6.79	6.24	5.44
93,437	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	SD Oct Planning Session	MSP AIRPORT PARKING	57.00	28.67	26.36	22.97
93,438	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Cxt AWS platform Service Management integration	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,439	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	meetings in Minneapolis	IPARKIT - MN002	11.00	5.29	4.87	4.24
93,440	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	CXT Meetings in Minneapolis	PARCS - MN002	0.60	0.21	0.19	0.15
93,441	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Innovation and Transformation: XE1 Meetings	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,442	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking for vendor meetings in Minneapolis, MN	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,443	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking in Minneapolis, MN while meeting with Avaya and Verint vendors, as well as Xcel Energy network engineer and business partners.	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,444	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Cxt AWS platform Service Management integration	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,445	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Employee Engagement Meetings-Airport Parking	MSP AIRPORT PARKING	52.00	52.00	52.00	52.00
93,446	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Meetings-Airport Parking	DIA PARKING OPERATIONS	33.00	33.00	33.00	28.75
93,447	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	MN 2020 Just reform hearing meetings at GO	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
93,448	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Environmental Compliance	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
93,449	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking in Minneapolis for meetings	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.19
93,450	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking in Minneapolis for meetings	HC CENTRAL LIBRARY PAR	1.80	1.80	1.80	1.57
93,451	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	All hands & leaders meeting parking at airport	DOWNTOWN AUTO PARK 409	15.00	15.00	15.00	10.96
93,452	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Executive Protection Detail	MSP AIRPORT PARKING	104.00	51.13	47.01	40.96
93,453	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	CxASm software in person training in Denver	MPLSMETERSAPP 8000	6.25	3.07	2.82	2.46
93,454	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Breakfast for Forum on Workplace Inclusion	RPS AMARILLO INTL AIRP	40.00	19.66	18.08	15.76
93,455	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Breakfast for Forum on Workplace Inclusion	Hilton Hotel	8.00	3.93	3.62	3.15
93,456	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Transmission leader meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,457	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Transmission leader meeting	WESTMIN DENVER INT AP D	98.00	32.93	30.28	26.38
93,458	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Business travel to CO for XE1 Cohort training	MSP AIRPORT PARKING	51.10	18.49	18.49	16.11
93,459	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Enterprise Security Services	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,460	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Chill Cookoff	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
93,461	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	2019 Energy Impact Partners Annual Meeting	XCEL PARKING ONLINE	66.00	29.89	27.46	23.92
93,462	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	UAV Expo - Airport Parking	XCEL PARKING ONLINE	11.00	3.93	3.62	3.15
93,463	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	All Hands Meeting	DIA PARKING OPERATIONS	112.00	40.02	40.02	29.25
93,464	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Fall All Hands NSP / NSP Meeting with leadership	IPARKIT - MN002	11.00	3.93	3.62	3.15
93,465	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Meeting downtown	XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
93,466	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Training in Minneapolis	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
93,467	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	MSP Airport Parking while traveling to Denver for IT Service Delivery 2020 Planning Sessions.	MSP AIRPORT PARKING	76.00	38.22	35.15	30.63
93,468	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Attend the Service Delivery 2020 Strategy Sessions	MSP AIRPORT PARKING	96.00	33.36	26.62	23.19
93,469	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Attend the Service Delivery 2020 Strategy Sessions	MSP AIRPORT PARKING	76.00	26.41	21.07	18.36
93,470	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Airport Parking for Denver Planning Session	MSP AIRPORT PARKING	104.00	52.31	48.10	41.91
93,471	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	SD Leadership Meeting	IPARKIT - MN002	1.10	0.39	0.31	0.27
93,472	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	CXT Meetings in Minneapolis	MSP AIRPORT PARKING	67.00	26.96	24.79	21.60
93,473	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking personal car at MSP Airport. EIP	MSP AIRPORT PARKING	7.00	26.96	24.79	21.60
93,474	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Distribution XE1 Forum/Training Denver	MSP AIRPORT PARKING	67.00	25.54	23.48	20.46
93,475	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking at MSP for travel to Denver for the Distribution XE1 Forum/Training XE1	MSP AIRPORT PARKING	104.00	34.95	32.13	28.00

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,474	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	MSP AIRPORT PARKING	76.00	25.54	23.48	20.46
93,475	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Minnesota ASUG EIM Conference	Minnesota ASUG EIM Conference	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
93,476	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Site Description	EIP Annual Meeting SF/DIA Parking	DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
93,477	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	EIP Annual Meeting	EIP Annual Meeting	DIA PARKING OPERATIONS	94.00	33.80	31.08	27.08
93,478	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Off site parking for ITO meetings in MN	Off site parking for ITO meetings in MN	AIRPORTPARKINGRESERVAT	39.59	15.93	14.65	12.76
93,479	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while attending Transmission All-Hands meeting	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
93,480	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Denver IT meeting	Off Airport parking	E-Z AIRPARK INC	54.96	27.64	25.42	22.15
93,481	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Airport parking for travel to Huntsville, AL	MSP Airport parking for traveling to Huntsville, AL for IAAI Complex Fire Seminar 10/27/19 - 11/1/19	MSP AIRPORT PARKING	124.80	124.80	114.76	99.99
93,482	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Training and industry engagement	Parking from 10/28/2019 to 11/1/2019 at the Terminal 1 parking lot while I was attending the SWEMA meter school in Texas	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
93,483	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	SWEMA Training and Industry Engagement		MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
93,484	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	AGIS Touchbase Meeting	Parking downtown Nicollet for Bob Frenzel and Brian Van Able meeting to discuss AGIS	XCEL PARKING ONLINE	4.40	4.40	4.40	3.83
93,485	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Advanced Grid Work in MN		CANOPY AIRPORT PARKING	14.08	14.08	14.08	12.27
93,486	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit-HVAC Project		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
93,487	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit-HVAC Project		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
93,488	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	HVAC Project		XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
93,489	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Absenteeism prep		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
93,490	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Ops Parameters and Dispatch meeting						
93,491	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Travel for New Instructor Training in Colorado		AIRPORT VALET PARKING	36.54	17.96	16.52	14.39
93,492	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	All Hands Meeting - Denver	Airport Parking for car while in Denver	MSP AIRPORT PARKING	128.00	64.38	59.20	51.58
93,493	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Traveling to CO for All-Hands Me	Traveling to CO for All-Hands Meeting	RPS AUGUSTA	48.00	24.14	22.20	19.34
93,494	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Outage Management Strategy		Denver Intl Airport	34.00	17.10	15.72	13.70
93,495	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	meetings at Larimer	various meetings at Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,496	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	St Thomas Investor Conference		LIST PARKING	5.00	2.01	1.85	1.61
93,497	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	airport parking/energy impact	airport parking/energy impact	MSP AIRPORT PARKING	104.00	43.51	40.01	34.86
93,498	SumTotal	XES	2019-11-02	Travel Related	T-Parking	T-Parking	Partners conference.						
93,499	SumTotal	XES	2019-11-03	Travel Related	T-Parking	T-Parking	New Hire in DC	**Card was lost during trip Personal Expense**	DIA	56.00	8.60	6.60	7.49
93,500	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	ACC Conference	ACC Conference - Airport Parking/Autho Code 05209	MSP AIRPORT PARKING	91.00	36.61	33.67	29.34
93,501	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	PMO Conference and Meeting with Employees		PARK N GO OF MINNESOTA	7.19	7.19	7.19	6.26
93,502	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Wildfire Meeting 401 Nicollet Mall	Wildfire Meeting 401 Nicollet Mall	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.30
93,503	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy		XCEL PARKING ONLINE	8.26	8.26	8.26	7.20
93,504	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking, XE1 Initiative/meeting mpls		XCEL PARKING ONLINE	16.51	16.51	16.51	14.36
93,505	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	5.00	5.00	5.00	4.30
93,506	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Japan visitors substitution tour		IPARK01 - MN002	2.40	2.40	2.40	1.75
93,507	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	NICTEPCO Substation Tour		IPARK01 - MN002	11.20	11.20	11.20	8.18
93,508	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	6.00	6.00	6.00	5.75
93,509	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	LDC Meeting, African Delegation SPP		1800 LARIMER, LLC	20.00	7.24	7.24	6.30
93,510	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking	Parking validation for Ges Planning meeting with consultants	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
93,511	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Safety training	Parking at Chestnut for arc-flash training	MPLS METER M 8000	18.00	6.43	6.43	4.70
93,512	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	XE1 Design Dive Meeting		XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
93,513	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	XE1 Deep Dive	Parking in Minneapolis for XE1 Deep Dive with Michael Lamb.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
93,514	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Meeting at GO for XE1		HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
93,515	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking for meeting with security personnel		1800 Larimer Parking Ramp	20.00	9.62	9.03	7.87
93,516	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Customer Trng II	Parking in Mpls to attend Customer Trng II	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,517	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking 1800 Larimer	Parking at 1800 Larimer Customer Training Module 3	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,518	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Customer Training Module 3						
93,519	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Meet with Dist VP to discuss Tech Training		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,520	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Downtown Parking	Downtown Parking for meeting at 414	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,521	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff meeting and Business Continuity for Finance, Nuclear and Energy Supply	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,522	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Flight to GO moved back to the flight changed to GO evening		DIA Parking	15.00	7.54	6.94	6.04
93,523	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	CXT Meetings in Minneapolis	Meetings in downtown Minneapolis	IPARK01 - MN002	1.10	0.39	0.31	0.27
93,524	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,525	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,526	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,527	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,528	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	New Hire Orientation	Canopy Airport Parking	75.96	25.14	23.12	20.14	
93,529	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	parking at general office	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05	
93,530	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking, XE1 Initiative/meeting mpls	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78	
93,531	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Training	Safety training at Chestnut	MPLS METER M 8000	4.00	4.00	4.00	2.92
93,532	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Physician Engineering Seminar	Airport Parking for travel to Marshall, TX for the Physician Factory Visit and Engineering Seminar.	FINE AIRPORT PARKING D	10.82	10.82	10.82	9.43
93,533	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Travel Parking	Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire					
93,534	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	PMO Conference and Meeting with Employees		GAYLORD ROCKIES PRKNG	3.19	3.19	3.19	2.78
93,535	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Meeting @ 414	Meeting @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
93,536	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Meeting @ 414	Meeting @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
93,537	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Project Cost Controls Mtg at GO	Project Cost Controls Meeting at alternative General offices	XCEL PARKING ONLINE	12.38	12.38	12.38	9.65
93,538	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Meeting @ 414	Meeting @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
93,539	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Project Cost Controls Mtg at GO	Project Cost Controls Meeting at alternative General offices	XCEL PARKING ONLINE	12.38	12.38	12.38	10.79
93,540	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	2.20	2.20	2.20	1.92
93,541	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	HBVD Turndown	Meeting with Plant staff for HBVD Turndown application	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
93,542	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking for personal vehicle	Parking for personal vehicle	M. Elbert DIA	16.00	16.00	16.00	16.00
93,543	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Airport Parking - Minneapolis, MN	SUX Utility Training	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
93,544	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Travel to Denver for Project review Meeting	Travel to Denver for Project review Meeting - Airport Parking	Park MSP Terminal 2 Value Parking	31.00	14.02	12.90	11.24
93,545	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking @ GO Work out of GO		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
93,546	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Meet with VP Dist discuss Tech Training		MSP AIRPORT PARKING	28.00	12.78	11.75	10.24

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,543	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Enterprise Security Services Lunch & Learn		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,544	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CUSTOMER EXPERIENCE: OWNERSHIP AND OPPORTUNITY	Parking expense at 1800 Larimer to attend the CUSTOMER EXPERIENCE: OWNERSHIP AND OPPORTUNITY session. Class number 2 one more class to go	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,545	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
93,546	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	New Hire Orientation	New Hire Orientation	CANOPY AIRPORT PARKING	26.30	13.23	12.16	10.60
93,547	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CXT AWS platform team and ci		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,548	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	cd support	Parking at MSP airport while in DEN	MSP AIRPORT PARKING	50.00	20.12	18.50	16.12
93,549	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	meetings at Larimer	various meetings at Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,550	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CXT AWS platform team and ci		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,551	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 11-4-19 thru 11-5-19		DIA PARKING OPERATIONS	2.80	0.97	0.78	0.68
93,552	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CXT AWS platform team and ci		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,553	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 11-4-19 thru 11-5-19		DIA PARKING OPERATIONS	2.80	0.97	0.78	0.68
93,554	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	TAHA	Xcel credit card didn't work. Used personal card	Minneapolis Airport	52.00	18.58	18.58	13.58
93,555	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	direct reports and leadership mtgs	direct reports and leadership mtgs	PARKMOBILE/PAR ABM MINN	26.00	9.29	9.29	6.79
93,556	Sum Total	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Forester conference		DIA PARKING OPERATIONS	34.00	14.22	13.08	11.40
93,557	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Parking_XE1 Initiative/meeting	Parking for XE1 initiative/meeting	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
93,558	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Trip to NSF for various	Parking at DIA, the credit card machine would not accept BMO card, had to use personal card	Denver International	31.92	31.92	31.92	23.18
93,559	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	imperson meetings	Attend Northern Natural Gas rate case settlement conference with FERC Staff and customers in Washington DC	DIA PARKING OPERATIONS	8.50	8.50	8.50	6.21
93,560	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	PMO Conference and Meeting with Employees		GAYLORD ROCKIES PRKNG	0.88	0.88	0.88	0.77
93,561	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	TAHA vendor meeting		LAZ PARKING 76905	3.60	3.60	3.60	2.63
93,562	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	TAHA Vendor meeting		1800 LARIMER, LLC	8.00	8.00	8.00	5.85
93,563	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	TAHA Vendor dinner meeting		61182 - GLENARM - TR	14.40	14.40	14.40	10.52
93,564	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	XE1		HC CENTRAL LIBRARY PAR	2.60	2.60	2.60	2.27
93,565	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Port Cpt Lunch & learn		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
93,566	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Parking for Mobility Hub RFI	Parking for Mobility Hub RFI Interviews	320 N Wabasha Ramp	18.00	18.00	18.00	15.00
93,567	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Interviews		PUBLICWORKS-PRKG METR	2.00	0.72	0.72	0.63
93,568	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Parking for meeting with vendor		PARKING GARAGE	9.80	3.55	3.55	3.09
93,569	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	SPS Design Conference	Hotel parking while staying at Embassy Suites downtown Amarillo	MSP AIRPORT PARKING	76.00	25.54	23.48	20.46
93,570	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	EPRR Rac meeting - Charlotte		HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
93,571	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Cell Phone Service	November stipend for business use of personal cell phone	HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
93,572	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking		IPARK01 - MINN02	11.00	3.70	3.40	2.96
93,573	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Parking downtown for Xel1 meetings held at 401		MSP AIRPORT PARKING	52.00	18.44	14.71	12.82
93,574	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Airport Parking	Parking for arc flash training at Cheyenne	MPLS METER M 8000	2.00	0.71	0.71	0.52
93,575	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Safety	Parking at the Broadmoor in Colorado Springs for the Transmission and Distribution speaking engagement	THE BROADMOOR LODGING	32.00	11.43	11.43	8.36
93,576	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Transmission and Distribution Summit		61177 - RITZ LOT	13.00	4.74	4.74	3.47
93,577	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	GE Mentium Workshop		MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
93,578	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	System Health Readout Meetings		XCEL PARKING ONLINE	33.00	12.04	12.04	8.80
93,579	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Performance Optimization lunch & learn with	Projects Department	MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
93,580	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	PSC0 Safety Advisory Grp.	Safety Advisory Group Mtg. Denver Kipling - parking at MSP airport	MSP AIRPORT PARKING	11.00	5.41	4.97	4.33
93,581	Sum Total	XFS	2019-11-06	Travel Related	T-Parking	T-Parking	Denver 11/5/19 Kipling		DIA PARKING OPERATIONS	51.00	25.07	23.06	20.00
93,582	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	New Hire Connection Safety Presentation		LAZ PARKING 760118	17.00	8.36	7.69	6.70
93,583	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Meetings with internal clients		1800 LARIMER, LLC	20.00	8.23	8.23	7.17
93,584	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	HRBC Meeting at Larimer	Parking at 1800 Larimer for EMS Support for Commercial Operations	DIA PARKING OPERATIONS	64.00	33.80	31.08	27.08
93,585	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	EMTAC Meeting	11/4-6/19 DEN/NSA Trip	Denver International Airport	51.00	20.52	18.87	16.44
93,586	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Attend New Employee Orientation		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,587	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	CXT sprint refinement and ci cd enablement		DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
93,588	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	See Description	CXT & AGIS Meetings DIA Parking	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,589	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	CXT sprint refinement and ci cd enablement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,590	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	TAHA GE Meeting	Parking at Amarillo airport for TAHA ES GE meeting in Denver on November 6, 2019	RPS AMARILLO INTL AIRP	8.00	2.86	2.86	2.09
93,591	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Attend meetings at Federal Energy Regulatory	Commission re NRG Section 4 Rate Case - Settlement Conference (RP19-1353)	IMPARK00700025A	11.00	4.97	4.57	3.99
93,592	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	New Hire Orientation		Denver International Airport	51.00	20.52	18.87	16.44
93,593	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	NERC Compliance and Certification Committee meetin		MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
93,594	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	kitchen supplies for MDC		DIA PARKING OPERATIONS	43.86	19.94	18.25	15.90
93,595	Sum Total	XES	2019-11-06	Travel Related	T-Parking	T-Parking	kitchen supplies for MDC		DIA PARKING OPERATIONS	7.14	2.36	2.17	1.89
93,596	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	8.80	8.80	8.06	7.05
93,597	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Solar Stakeholder meeting	parking at general office	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
93,598	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support loan implementation principles at Xcel Energy		HC CENTRAL LIBRARY PAR	3.26	3.26	3.26	2.84
93,599	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Fast Procurement	BNSF meeting after hours.	LAZ PARKING 260933	3.30	3.30	3.30	2.40
93,600	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	MSO Market Meetings - November		DIA PARKING OPERATIONS	12.00	12.00	12.00	10.46
93,601	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Meeting w/CO		DIA PARKING OPERATIONS	51.00	51.00	51.00	44.44
93,602	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Smart Grid IT User Conference	Schneider Electric ADMS/OMS users conference. Critical users conference hosted by Xcel Energy's	MSP AIRPORT PARKING	40.80	40.80	40.80	35.55
93,603	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Data Analyst workshop at Larimer	Data Analyst workshop at Larimer.	MSP AIRPORT PARKING	11.70	11.70	11.70	8.55
93,604	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Sub NSP+PSC - Power Phoenix CMT mid-year review		DIA PARKING OPERATIONS	29.40	29.40	29.40	21.48
93,605	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	mid-year review with Power Eng's in Phoenix		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
93,606	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Data Analyst workshop at Larimer	Data Analyst workshop at Larimer	MSP AIRPORT PARKING	11.70	11.70	11.70	8.55
93,607	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	8.60	8.60	8.60	5.75
93,608	Sum Total	XES	2019-11-07	Travel Related	T-Parking	T-Parking	parking in MPLS for XE1 meetings		XCEL PARKING ONLINE	16.50	16.50	16.50	14.38

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,609	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	ES Ops - Shero 3 Mgmt Mtg - MN	Energy Supply Operations - Shero 34 Management Meeting - MN(parking)	DIA PARKING OPERATIONS	56.00	56.00	56.00	56.00
93,610	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Economizer Inspection		MSP AIRPORT PARKING	84.00	84.00	84.00	61.39
93,611	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Black Start planning meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
93,612	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	MBPS Turbine Technology Update for SHCCC		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
93,613	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking - Conference on Environment		PLAZA RAMP 8059	17.00	17.00	17.00	14.81
93,614	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Conference on the Environment	Conference on the Environment	CENTURY PLAZA	6.00	6.00	6.00	4.38
93,615	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking for Conference on the Environment	Parking for Conference on the Environment	Plaza Ramp	11.00	11.00	11.00	9.58
93,616	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Cyber F2F meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
93,617	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Cyber Security face to face meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
93,618	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Gary O'Hara's and Kile Husens All Hands Meeting	1800 Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,619	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking while at Eau Claire office	Parking while at Eau Claire office	CITY OF EAU CLAIRE	10.00	4.02	3.70	3.22
93,620	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking after return from Eau Claire office	Parking after return from Eau Claire office	XCEL PARKING ONLINE	34.00	13.68	12.58	10.96
93,621	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Schneider Electric Users Conference	Schneider Electric Users Conference	MSP AIRPORT PARKING	104.00	37.62	37.62	32.78
93,622	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	SPS Design Conference	hotel parking while staying at Embassy Suites downtown Amarillo	PARKING GARAGE	4.00	1.77	1.77	1.54
93,623	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking for meeting at GO		HC CENTRAL LIBRARY PAR	35.00	12.66	12.66	11.03
93,624	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	SRGMN Working group meeting		XCEL PARKING ONLINE	33.00	11.94	11.94	10.40
93,625	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Meeting	Parking for meetings downtown	HC CENTRAL LIBRARY PAR	19.00	6.87	6.87	5.98
93,626	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking for safety meetings of XELST	Parking for safety meetings of XELST	HC CENTRAL LIBRARY PAR	17.00	6.02	4.80	4.19
93,627	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking	Parking for Commercial Operations All Hands event 11/7	PUBLICWORKS-PRKG METR	1.00	0.38	0.38	0.33
93,628	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking	Parking for All Hands event - Food delivery	PUBLICWORKS-PRKG METR	2.00	0.75	0.75	0.66
93,629	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Speaking at AEP conference	1 day, 19 hours - 2 days charged	DIA PARKING OPERATIONS	56.00	20.43	18.79	16.37
93,630	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Corp Comm All Hands	Corporate Communications All Hands Meetings	DIA PARKING OPERATIONS	112.00	45.06	43.44	36.11
93,631	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking fee while traveling	Parking fee while traveling to conduct in person interviews	MSP AIRPORT PARKING	26.00	9.29	9.29	6.79
93,632	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee assures influence to the priority and content of the standards and white papers developed.	MSP AIRPORT PARKING	96.00	34.30	34.30	25.07
93,633	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Duke Energy NERC CIP Summit	Parking at MSP airport while traveling to Charlotte for the Duke Energy NERC CIP Summit	MSP AIRPORT PARKING	58.00	20.73	20.73	15.15
93,634	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	NATF compliance meeting	Parking near MSP airport to attend the NATF compliance meeting in Atlanta	SHEPARD ROAD AIRPORT P	39.68	14.18	14.18	10.36
93,635	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking downtown for meeting	2020 Contractor Safety Program Initiative meeting at 401	XCEL PARKING ONLINE	33.00	24.88	24.88	18.19
93,636	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Meeting at Larimer with Business Systems		61177 - RITZ LOT	13.00	4.74	4.74	3.47
93,637	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Safety Leadership Meeting - parking	Parking at Denver International Airport Nov 5-7, 2019 re travel to Minneapolis to attend meeting (bill to safety - 85000040279)	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,638	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Attend Safety Leaders Team meeting	parking at LBB	RPS AIRPORT PARKING LB	14.00	6.88	6.33	5.51
93,639	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	11.7-19 Contractor Safety Mtg 401 Nicollet, Mpls	11.7-19 Contractor Safety Mtg - 401 Nicollet, Mpls lost receipt	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,640	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Network Team all-hands update in Denver		MSP AIRPORT PARKING	50.00	25.15	23.12	20.15
93,641	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	New Employee Orientation		COS Airport	27.00	10.86	9.99	8.70
93,642	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Energy Sector Section 9 Meeting		MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
93,643	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	See Description	2020 Strategy and Performance Strategic Planning Session 1	NW PARKING MARKET	15.00	6.04	5.55	4.84
93,644	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Business partner mtgs in Mpls		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
93,645	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	to Tech Business Mgmt conference		DIA PARKING OPERATIONS	66.00	33.19	30.52	26.00
93,646	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	NERC CIP Summit - Duke Energy		DIA PARKING OPERATIONS	81.00	33.32	33.32	29.03
93,647	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Freeray	Parking, second location for the day	A RAMP 8067	10.00	4.81	4.43	3.86
93,648	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Came in early for Cont Safety meeting	Came in early for Cont Safety meeting, also brought in breakfast and so needed to drive	HC CENTRAL LIBRARY PAR	15.00	6.04	5.55	4.84
93,649	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Light rail to MSP airport		DIA Parking operations	24.00	8.34	6.65	5.80
93,650	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Supply Chain Meeting		Larimer Parking Garage	20.00	6.62	6.09	5.30
93,651	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Gary O'Hara's Annual Meeting		1800 LARIMER, LLC	20.00	6.62	6.09	5.30
93,652	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Duke Energy CIP Summit airport parking		MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
93,653	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Rate Case Hearing Attendance	Parking during trip to Denver to attend rate case hearing to gain first hand experience of this stage in the rate case process.	MSP AIRPORT PARKING	102.00	15.66	14.40	12.54
93,654	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Gary Ohara-All Hands Meeting	Gary Ohara All Hands Meeting	1800 Larimer Parking	20.00	6.62	6.09	5.30
93,655	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Gary Ohara All Hands Meeting	1800 Larimer	1800 Larimer	20.00	6.62	6.09	5.30
93,656	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	SC All Hands Meeting at Larimer	SC All Hands Meeting at Larimer	1800 LARIMER, LLC	20.00	6.62	6.09	5.30
93,657	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	ALL HANDS MEETING	GARY OHARA ALL HANDS MEETING	1800 LARIMER, LLC	12.00	3.97	3.65	3.18
93,658	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Larimer All Hands Mtg/Staff Mtg		LAZ PARKING 260304	8.00	2.65	2.43	2.12
93,659	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Attend Cable Supplier Factory Visit	MSP airport parking 11/4-11/8/19. Travel to attend Phymian's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	MSP AIRPORT PARKING	48.79	48.79	48.79	42.51
93,660	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	project meetings at Power Phoenix office		MSP AIRPORT PARKING	24.00	24.00	24.00	17.54
93,661	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	MPSYCON	Parking for MPSYCON (3 days)	Impark	30.00	30.00	30.00	21.92
93,662	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Travel to HQ for OT governance meeting		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
93,663	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Black Start Site Meeting		GATEWAY GARAGE PKMT	9.00	9.00	9.00	6.58
93,664	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Airport Parking	MSP Airport Parking from 11/7/19 - 11/8/19	MSP AIRPORT PARKING	52.00	52.00	52.00	52.00
93,665	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Attend MN Dept of Rev Tax Forum & Do Training	Airport parking for to travel from Denver to Minneapolis to attend the MN Dept of Rev property tax forum to hear latest updates and meet with county assessors regarding issues with billings and to provide training to new staff members departing Denver in the morning of 11/5/2019 and returning the evening of 11/7/2019.	US AIRPORT PARKING	39.60	17.51	16.47	14.35
93,666	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	AGIS meeting, MDMS meeting, NSPW regulatory meeting	Parking during travel for AGIS meeting, MDMS meeting, NSPW regulatory meeting on EV TOUT rate/pilot/program.	DIA PARKING OPERATIONS	84.00	30.39	30.39	26.46
93,667	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	ISI Workshop	Incremental System Investment (ISI)	DIA PARKING OPERATIONS	28.00	10.13	10.13	8.83
93,668	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	SPS Design Conference	airport parking	MSP AIRPORT PARKING	72.80	26.34	26.34	22.95
93,669	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	ISI Workshop	Incremental System Investment (ISI)	DIA PARKING OPERATIONS	28.00	10.13	10.13	8.83
93,670	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	San Jose Market Visit, Airport Parking	San Jose Market Visit, Airport Parking	MSP AIRPORT PARKING	50.00	22.62	20.80	18.12
93,671	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Cloud RFP, Level Setting IVR	Several Meetings at 401 Nic. Cloud Natural Language RFP, Level Setting IVR	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
93,672	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Meeting with DOC	Meeting with DOC	KEEFE CD PARKING BLOCK	9.25	3.37	3.10	2.70

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,673	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Meeting with DCC	Meeting with DCC	XCEL PARKING ONLINE	11.00	4.01	5.83	5.22
93,674	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	115-119 DC CAAAC, Tax & Climate	CAAAC - Clean Air Act Advisory Council. Parking at DIA	DIA PARKING OPERATIONS	67.20	27.12	24.94	21.73
93,675	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Kent Larson Meeting	DIA PARKING OPERATIONS	56.00	27.53	25.32	22.06	
93,676	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	11/8/19 Cust. Exper Training 401 Nic. Mpls MN	11/8/19 Cust. Exper Training 401 Nic. Mpls MN, parking	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
93,677	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	SC Manager interview and in-person meeting	Parking at DIA during business travel for SC Manager interview and in-person meeting with Darla Figli and Kelli Richard	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
93,678	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Parking for Customer Focus Training at 401 Nic.	HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36	
93,679	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Attending Energy Providers Coalition for Education Meeting	Attending Energy Providers Coalition for Education Meeting	MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
93,680	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	direct reports & leadership mtgs	direct reports & leadership mtgs	MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
93,681	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN	meetings in Minneapolis, MN	IPARKIT - MN002	11.00	5.29	4.87	4.24
93,682	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Training in Denver	Training in Denver	MSP AIRPORT PARKING	67.00	32.24	29.65	25.83
93,683	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	CXT Meeting in Minneapolis 401414	CXT meetings in downtown office.	IPARKIT - MN002	1.10	0.39	0.31	0.27
93,684	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	meetings at Larimer	various meetings at Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,685	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	continuous legal education	11/12-14/2019	NAC PARKING RESERVATIO	72.00	28.97	26.64	23.21
93,686	SumTotal	XES	2019-11-09	Travel Related	T-Parking	T-Parking	EI Transmission Policy Task Force	EI Transmission Policy Task Force	MSP AIRPORT PARKING	130.00	68.06	68.06	71.66
93,687	SumTotal	XES	2019-11-09	Travel Related	T-Parking	T-Parking	EPRM PQR qualifications.	EPRM PQR qualifications.	US AIRPORT PARKING	70.13	25.59	25.59	18.70
93,688	SumTotal	XES	2019-11-09	Travel Related	T-Parking	T-Parking	Parking at Dane County Regional Airport	Parking at Dane County Regional Airport while in MN while relocating for new CIO position	MSP AIRPORT PARKING	13.00	6.38	5.11	4.51
93,689	SumTotal	XES	2019-11-09	Travel Related	T-Parking	T-Parking	Regional Airport while in M	Regional Airport while in M	MSN AIRPORT PARKING	128.00	63.37	58.27	50.77
93,690	SumTotal	XES	2019-11-10	Travel Related	T-Parking	T-Parking	Airport Parking - ISA Process Industry Conference	Airport Parking - ISA Process Industry Conference	MSP AIRPORT PARKING	104.00	37.95	37.95	27.73
93,691	SumTotal	XES	2019-11-10	Travel Related	T-Parking	T-Parking	ARTI Demo Session	ARTI Demo Session	PARK N FLY RESERVATION	46.23	18.60	17.10	14.90
93,692	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking XE1 Initiative/meeting in mpls	parking in Mpls for XE1 initiative/meeting	XCEL PARKING ONLINE	17.00	17.00	17.00	14.81
93,693	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking for SIEMENS Conference	Parking available closest to the hotel in which SIEMENS held conference	CAP CITY - DAILY	18.00	18.00	18.00	13.15
93,694	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Arbitration Prep	Arbitration Prep	XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
93,695	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Customer Experience Training	Parking to attend Customer Experience Training at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
93,696	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	XE1	XE1	XCEL PARKING ONLINE	8.80	8.80	8.80	5.92
93,697	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
93,698	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Sherco Aux Boiler Meeting	Met with plant staff regarding Sherco Aux Boiler amendment.	#1740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
93,699	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Greater MSP Annual Meeting	Greater MSP Annual Meeting	IMPARK00200150U	10.00	4.52	4.16	3.62
93,700	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Operations Change Leaders Forum	Parking while attending introduction dinner hosted by McKinsey to prepare for the Operations Change Leaders Forum November 12.	Uptown V&E	11.00	4.43	4.07	3.55
93,701	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking @ GO work at Remittance	Parking @ GO work at Remittance	XCEL PARKING ONLINE	33.00	13.05	10.41	9.07
93,702	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking Fee - Training Trip to Eau Claire WI	Parking Fee - Training Trip to Eau Claire WI	Amanillo Airport	50.00	17.73	14.15	12.33
93,703	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Outage Communication Work Group Meeting	Outage Communication Work Group Meeting at 401 Nic	XCEL PARKING ONLINE	34.00	12.06	9.62	8.38
93,704	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking while traveling for conference MIPSYCON	Parking while traveling for conference. MIPSYCON	#1740 THE RITZ BLOCK	12.00	4.29	4.29	3.13
93,705	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Attending SEL Mipseycon seminar 2019	Attending SEL Mipseycon seminar 2019	VICTORY PARKING INC	13.00	9.81	9.81	7.17
93,706	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Continuing Education for License Renewal	Parking Fees for SEL Seminar 2019	320 WABASHA ST N GARAG	21.00	15.84	15.84	11.58
93,707	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking during the MIPSYCON	Parking during the Minnesota Power Systems Conference	320 WABASHA ST N GARAG	15.00	11.31	11.31	8.27
93,708	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	11-11-19 Cust. Exper Tmg. 414 Nic. Mpls	11-11-19 Cust. Exper Tmg. 414 Nic. Mpls parking	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,709	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Attend Customer Experience Training	Attend Customer Experience Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,710	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Innovation and Transformation Office	Parking for evening dinner with external partners	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,711	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	OT Shared Services Detailed Design meeting	OT Shared Services Detailed Design meeting	LAZ PARKING 760254	20.00	8.23	8.23	7.17
93,712	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking - Dinner after work for Change Forum group	Parking - Dinner after work for Change Forum group; Could not take bus due to work related dinner, parked at Mid-town ramp due to MSP library closed for veterans day	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
93,713	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	meetings at Larimer	meetings at Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,714	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Diversity & Inclusion training	Diversity & Inclusion training	1800 Larimer	20.00	6.62	6.09	5.30
93,715	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	parking for meetings	parking for meetings at general office	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
93,716	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON Training and Industry Engagement	MIPSYCON Training and Industry Engagement	IMPARK00200150U	10.00	10.00	10.00	8.71
93,717	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	Minnesota power conference parking	PARKING RAMP	12.00	12.00	12.00	10.46
93,718	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.61
93,719	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking, Mpls, XE1 Initiative Minnesota Power Systems Conference	Parking, XE1 Initiative/meeting	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
93,720	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Minnesota Power Systems Conference	IMPARK00200149U	10.00	10.00	10.00	7.31
93,721	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Minnesota Power Systems Conference	IMPARK00200149U	10.00	10.00	10.00	7.31
93,722	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON Parking	MIPSYCON Parking	IMPARK00200150U	10.00	10.00	10.00	7.31
93,723	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Annual training for PE certification	Annual training for PE certification	IMPARK00200149U	10.00	10.00	10.00	7.31
93,724	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for vehicle while at training	Parking for vehicle while attending MIPSYCON for training	IMPARK00200149U	10.00	10.00	10.00	7.31
93,725	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking while traveling to St. Paul for MIPSYCON (Minnesota Power System Conference)	IMPARK00200149U	10.00	10.00	10.00	7.31
93,726	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON attendance	2019 attendance to the Minnesota Power Systems Conference - Nov12-14th.	IMPARK00200149U	10.00	10.00	10.00	7.31
93,727	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	AGIS Initiative Status	AGIS Initiative Status	PUBLICWORKS-PRKG METR	0.76	0.76	0.76	0.66
93,728	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Initiative Status	Initiative Status	PUBLICWORKS-PRKG METR	0.76	0.76	0.76	0.66
93,729	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Valmont Factory Visit Travel	Airport Parking for travel to conduct a factory visit at Valmont in Valley, NE. Currently producing a prototype for our dual use pole for small cell.	FINE AIRPORT PARKING D	10.82	10.82	10.82	9.43
93,730	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Airport Parking	Airport Parking	IMPARK00200149U	4.10	4.10	4.10	3.57
93,731	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	2019 Minnesota Power Systems Conference	The Minnesota Power Systems Conference (MIPSYCON) is a three day emphasizing the unique challenges faced by Midwestern electric utilities. Sessions will cover Substations, Utility Industry Futures, Delivery Systems, Project MGMT, Relaying, Distribution Automation/Communications, Safety and Security, Metering, Power Generation and Tutorials.	IMPARK00200149U	10.00	10.00	10.00	8.71
93,732	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Mipseycon	Mipseycon	61177 - RITZ LOT	6.50	6.50	6.50	5.66
93,733	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	3.00	3.00	3.00	2.61
93,734	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Official Parking for Matt White on Training at the 50th Annual Minnesota Power Systems Conference at the University of Minnesota.	Official Parking for Matt White on Training at the 50th Annual Minnesota Power Systems Conference at the University of Minnesota.	IMPARK00200149U	10.00	10.00	10.00	7.31
93,735	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre while attending MN Power Systems Conference	IMPARK00200149U	6.00	6.00	6.00	4.38
93,736	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems Conf	MN Power Systems Conf	IMPARK00200149U	10.00	10.00	10.00	7.31
93,737	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for Dinner with ACS	Parking outside of Restaurant with ACS Rip	PARKING METER ST PAUL	3.00	3.00	3.00	2.19
93,738	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking available across from RiverCenter	IMPARK00200149U	10.00	10.00	10.00	7.31
93,739	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Day 1 Parking for MIPSYCON Conference	MIPSYCON conference to gain knowledge from fellows in the industry and to attain CE credits needed for PE licensing	IMPARK00200149U	10.00	10.00	10.00	7.31

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,740	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power System Conference	parking	IMPARK00200149U	2.50	2.50	2.50	1.83
93,741	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
93,742	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Mippsycon Conference	Parking for Mippsycon	IMPARK00200149U	10.00	10.00	10.00	7.31
93,743	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power System Conference	parking	IMPARK00200149U	2.50	2.50	2.50	2.18
93,744	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Attending MIPSYCON	Attending MIPSYCON	IMPARK00200149U	4.00	4.00	4.00	2.92
93,745	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Attending MIPSYCON	Attending MIPSYCON	IMPARK00200149U	4.00	4.00	4.00	3.49
93,746	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Tip to Mippsycon	Parking at Rivercenter in St Paul to attend Mippsycon conference to learn new industry practice and satisfy CEU for PE renewal	Impark	10.00	10.00	10.00	7.31
93,747	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	2.20	2.20	2.20	1.02
93,748	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings		XCEL PARKING ONLINE	4.86	4.86	4.86	4.23
93,749	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	NSPM Strategic Team Mtg		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
93,750	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	EJ Meeting on Env Justice	attended Environmental Justice Seminar	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
93,751	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	XE1 Stream C Sponsorship & Meetings	XE1 Stream C Sponsorship & Meetings	WESTM MNNEAPOLIS F A	4.94	1.66	1.53	1.33
93,752	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	XE1 Stream C Design & BCL Update	XE1 Stream C Meetings&XE1 Design & BCL Update	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
93,753	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Midwest Independent Power Systems Conference - Pro Education	Midwest Independent Power Systems Conference - Professional Engineer Licensure Continued Education	IMPARK00200149U	10.00	3.62	3.62	3.15
93,754	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Attend Minnesota Power Systems Conference - Pro Education	Parking to attend Minnesota Power Systems Conference 11/12 in St Paul MN. Fulfills continuing education requirements for professional engineering license.	IMPARK00200149U	10.00	3.62	3.62	3.15
93,755	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Conferences	Parking for the Minnesota Power Systems Conference	IMPARK00200149U	10.00	3.62	3.62	3.15
93,756	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	trip to Denver media meeting	trip to Denver media meeting	MSP AIRPORT PARKING	69.00	27.76	25.53	22.24
93,757	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	parking for leadership meeting	parking for leadership meeting	MSP AIRPORT PARKING	66.00	26.62	24.48	21.33
93,758	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Traveling from Denver, Colorado attending the Change Leaders Forum in Minneapolis Minnesota	DIA PARKING OPERATIONS	56.00	21.06	21.06	18.35
93,759	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems conference	parking while attending conference on 11/12	IMPARK00200149U	10.00	3.57	3.57	2.61
93,760	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Annual MN Power Convention	Parking fee at convention	IMPARK00200149U	10.00	3.57	3.57	2.61
93,761	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Conference	Parking during MN power Conference	IMPARK00200150U	10.00	3.57	3.57	2.61
93,762	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Leaders Forum With McKinsey	Parking downtown during Change Leaders Forum with McKinsey	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
93,763	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	mippsycon		IMPARK00200149U	10.00	3.57	3.57	2.61
93,764	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON		IMPARK00200149U	10.00	3.57	3.57	2.61
93,765	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for Conference	Parking for Minnesota Power Systems Conference, St. Paul, MN	LAWSON RAMP	15.00	5.36	5.36	3.92
93,766	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre for 2019 Minnesota Power Systems Conference (MIPSYCON)	IMPARK00200150U	2.50	0.89	0.89	0.65
93,767	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre for 2019 Minnesota Power Systems Conference (MIPSYCON)	IMPARK00200150U	7.50	2.68	2.68	1.96
93,768	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Attendance at the Minnesota Power Systems Conference (MIPSYCON) in Saint Paul, MN ensures that employee maintains a high level of industry expertise and is kept current on industry development as well as fulfilling educational requirement for professional certification	PARKING RAMP	12.00	4.29	4.29	3.13
93,769	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON Seminar/Training	Parking to attend MIPSYCON Seminar/Training at St. Paul, MN	Impark	10.00	3.57	3.57	2.61
93,770	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking while traveling for conference. MIPSYCON	Parking while traveling for conference. MIPSYCON	IMPARK00200149U	10.00	3.57	3.57	2.61
93,771	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Training	Parking to attend the Mn Power Systems Conference (training) to obtain PDHs required for PE.	IMPARK00200149U	10.00	3.57	3.57	2.61
93,772	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for MN Power Systems Conference		Impark	31.00	23.38	23.38	17.00
93,773	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	mippsycon		IMPARK00200149U	10.00	7.54	7.54	5.51
93,774	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,775	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking at MIPSYCON		IMPARK00200149U	10.00	7.54	7.54	5.51
93,776	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MPLS staff meeting	Parking while in MN for meetings.	HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
93,777	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for conference in St. Paul	Minnesota Power Systems conference sponsored by the University of Minnesota held at the St. Paul river center	IMPARK00200150U	10.00	7.54	7.54	5.51
93,778	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking to attend MIPSYCON	Parking to attend Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN	IMPARK00200149U	10.00	7.54	7.54	5.51
93,779	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Mippsycon		IMPARK00200149U	10.00	7.54	7.54	5.51
93,780	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking (2 nights) -Minnesota Power Systems Center	Parking at ramp adjacent to St Paul Hotel	IMPARK00200149U	10.00	7.54	7.54	5.51
93,781	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON Parking		IMPARK00200149U	10.00	7.54	7.54	5.51
93,782	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON Conference		IMPARK00200150U	10.00	7.54	7.54	5.51
93,783	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON Conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,784	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for conference	Parking to attend Minnesota Power System Conference in St. Paul, MN.	IMPARK00200149U	10.00	7.54	7.54	5.51
93,785	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking to attend conference		IMPARK00200150U	10.00	7.54	7.54	5.51
93,786	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference 2019	Attending Minnesota Power System Conference 2019	IMPARK00200149U	10.00	7.54	7.54	5.51
93,787	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Continuing Education for License Renewal	Parking Fees for Minnesota Power Systems Conference 2019	IMPARK00200150U	10.00	7.54	7.54	5.51
93,788	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking during the MIPSYCON	Parking during the Minnesota Power Systems Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,789	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,790	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Mippsycon parking day 1	Mippsycon parking day 1	IMPARK00200149U	10.00	7.54	7.54	5.51
93,791	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	parking for MIPSYCON	parking for MN power systems conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,792	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Change Leaders Forum with McKinsey		HC CENTRAL LIBRARY PAR	13.00	4.74	4.74	3.47
93,793	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.86	0.79	0.69
93,794	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for work at alternate location	parking for work at alternate location - 1800 Larimer	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,795	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	gindex parking		LAZ PARKING 260333	10.00	4.02	3.70	3.22
93,796	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,797	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	HR Business Partner mtgs in mpls		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
93,798	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	CxT leadership and info meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,799	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	O & I All hands meeting	Attend Operations and Infrastructure All Hands meeting	HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
93,800	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking at MSP library during Change Ldr Forum	Parking at MSP library during Change Ldr Forum; left for airport from meeting to EPRI Drone conference	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
93,801	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Meetings		1800 LARIMER, LLC	6.00	2.41	2.22	1.93
93,802	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	CxT leadership and info meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,803	Sum Total	XES	2019-11-12	Travel Related	T-Parking	T-Parking	CxT leadership and info meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,804	Sum Total	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON Training and Industry Engagement		IMPARK00200150U	10.00	10.00	10.00	8.71
93,805	Sum Total	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	Minnesota power conference parking.	IMPARK00200150U	10.00	10.00	10.00	8.71
93,806	Sum Total	XES	2019-11-13	Travel Related	T-Parking	T-Parking	ND Employee meetings		MSP AIRPORT PARKING	24.75	24.75	24.75	21.56
93,807	Sum Total	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
93,808	Sum Total	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
93,809	Sum Total	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON Parking	MIPSYCON Parking	IMPARK00200150U	10.00	10.00	10.00	7.31

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,810	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend MIPSYCON Session on CapX study	Travel - Parking - Attend MIPSYCON conference highlighting CapX Study	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
93,811	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend MIPSYCON session on CapX study	Travel - Parking - Attend MIPSYCON conference highlighting CapX Study	IMPARK00200145U	10.00	10.00	10.00	7.31
93,812	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend MIPSYCON session on CapX study	Travel - Parking - Attend MIPSYCON conference highlighting CapX Study	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
93,813	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Annual training for PE certification	Annual training for PE certification	IMPARK00200145U	10.00	10.00	10.00	7.31
93,814	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking while traveling to St. Paul for MIPSYCON (Minnesota Power System Conference)	IMPARK00200145U	10.00	10.00	10.00	7.31
93,815	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON attendance	2019 attendance to the Minnesota Power Systems Conference - Nov12-14th.	IMPARK00200145U	10.00	10.00	10.00	7.31
93,816	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CEWD Summit	CEWD - Center for Energy Workforce Development - airport parking	MSP AIRPORT PARKING	20.00	20.00	20.00	15.12
93,817	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Iron Quarterly Meeting	Parking at 1800 Laimor	1800 LAIRMER, LLC	6.08	6.08	6.08	5.30
93,818	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	2019 Minnesota Power Systems Conference	The Minnesota Power Systems Conference (MIPSYCON) is a three day emphasizing the unique challenges faced by Midwestern electric utilities. Sessions will cover Substations, Utility Industry Futures, Delivery Systems, Project MGMT, Relaying, Distribution Automation/Communications, Safety and Security, Metering, Power Generation and Tutorials.	IMPARK00200145U	4.10	4.10	4.10	3.57
93,819	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attended meeting with Legal at 414 Nicolet Mall	Attended meeting with Legal at 414 Nicolet Mall	IMPARK00200145U	10.00	10.00	10.00	8.71
93,820	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking while in MN for meetings	Parking while in MN for meetings	DIA PARKING OPERATIONS	76.00	76.00	76.00	66.22
93,821	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking for MIPSYCON St Paul	PARKING RAMP	12.00	12.00	12.00	8.77
93,822	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Official Parking for Matt	Official Parking for MATT, While on Training at the 56th Annual Minnesota Power Systems Conference at the University of Minnesota.	IMPARK00200145U	10.00	10.00	10.00	7.31
93,823	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre while attending MN Power Systems Conference	IMPARK00200145U	6.00	6.00	6.00	4.38
93,824	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Systems Conf	mistakenly utilized personal credit card instead of corporate card	Impark	10.00	10.00	10.00	7.31
93,825	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking available across from RiverCenter	IMPARK00200145U	10.00	10.00	10.00	7.31
93,826	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Day 2 Parking for MIPSYCON Conference	MIPSYCON conference to gain knowledge from fellows in the industry and to attain CE credits needed for PE licensing	IMPARK00200145U	10.00	10.00	10.00	7.31
93,827	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power System Conference	MN Power System Conference parking	IMPARK00200145U	2.50	2.50	2.50	1.83
93,828	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	MIPSYCON Conference	IMPARK00200145U	10.00	10.00	10.00	7.31
93,829	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	MIPSYCON Conference	IMPARK00200145U	10.00	10.00	10.00	7.31
93,830	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Parking fee for the Minnesota Power Systems Conference. Conference attendance helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry.	IMPARK00200145U	10.00	10.00	10.00	7.31
93,831	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Mipsycon Conference	Parking Fee for Mipsycon Conference	IMPARK00200145U	10.00	10.00	10.00	7.31
93,832	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power System Conference	MN Power System Conference parking	IMPARK00200145U	2.50	2.50	2.50	1.83
93,833	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attending MIPSYCON	Attending MIPSYCON	IMPARK00200145U	4.00	4.00	4.00	2.92
93,834	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attending MIPSYCON	Attending MIPSYCON	IMPARK00200145U	4.00	4.00	4.00	3.49
93,835	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	DLFPT to Person Meetings	DLFPT to Person Meetings	HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	15.88
93,836	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Shereco CG (SHCCO) Leadership Update	Shereco CG (SHCCO) Leadership Update	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,837	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	NEIL 2019 Risk & Insurance Workshop	NEIL 2019 Risk & Insurance Workshop	MSP AIRPORT PARKING	57.00	57.00	52.41	45.67
93,838	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for Mobility Hub RFI Interviews	Parking for Mobility Hub RFI Interviews	320 N Wabasha Ramp	12.00	12.00	12.00	12.00
93,839	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Supply Chain Annual Meeting	Attended the Supply Chain Meeting as well as a meeting with Work Force Relations.	Midtown Ramp	34.00	34.00	34.00	24.85
93,840	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Midwest Independent Power Systems Conference - Pro	Midwest Independent Power Systems Conference - Professional Engineer Licensure Continued Education	IMPARK00200145U	10.00	3.62	3.62	3.15
93,841	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend Minnesota Power Systems Conference	Parking to attend Minnesota Power Systems Conference 11/13/2019 in St Paul MN. Fulfills continuing education requirements for professional engineering license.	IMPARK00200145U	10.00	3.62	3.62	3.15
93,842	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Offsite parking for conference	Offsite parking for conference	IMPARK00200150U	10.00	3.62	3.62	3.15
93,843	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Conference	Parking for Minnesota Power Systems Conference	IMPARK00200145U	10.00	3.62	3.62	3.15
93,844	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Systems conference	Parking while attending conference on 11/13	IMPARK00200145U	10.00	3.57	3.57	2.61
93,845	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Systems conference	parking while attending MN Power Systems conference on 11/13	IMPARK00200145U	10.00	3.57	3.57	2.61
93,846	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Meeting at Xcel same date as MN Power Systems conf	Meeting at Xcel same date as attending MN Power Systems conference two meetings at different sites two parking cost.	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
93,847	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Annual MN Power convention	Parking fee to attend convention	IMPARK00200145U	10.00	3.57	3.57	2.61
93,848	SumTotal	XFS	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Conference	Parking during MN Power Conference	IMPARK00200150U	10.00	3.57	3.57	2.61
93,849	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Opco Solar Meeting	Opco Solar Meeting	MSP AIRPORT PARKING	6.79	6.79	6.79	4.98
93,850	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Park for Clean Grid Alliance	Park for Clean Grid Alliance evening event in downtown St. Paul.	KEG AND CASE PARK LLC	3.00	1.07	1.07	0.78
93,851	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Evening event	Evening event	IMPARK00200145U	10.00	3.57	3.57	2.61
93,852	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON	Parking fee for conference	IMPARK00200145U	10.00	3.57	3.57	2.61
93,853	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for Conference	Parking for Minnesota Power Systems Conference, St. Paul, MN	LAWSON RAMP	14.00	5.00	5.00	3.66
93,854	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Attendance at the Minnesota Power Systems Conference (MIPSYCON) in Saint Paul, MN ensures that employee maintains a high level of industry expertise and is kept current on industry development as well as fulfilling educational requirement for professional certification.	IMPARK00200145U	10.00	3.57	3.57	2.61
93,855	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON Seminar/Training	Parking to attend MIPSYCON Seminar/Training in St. Paul, MN	Impark	10.00	3.57	3.57	2.61
93,856	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Training for PE	Training for PE	IMPARK00200145U	10.00	3.57	3.57	2.61
93,857	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Charge Leaders Forum	Parking to attend the Mn Power Systems Conference (training PDHs) required for PE	IMPARK00200145U	10.00	30.02	30.02	21.93
93,858	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Charge Leaders Forum	Parking at DIA travel dates 11/11-11/13/19	DIA PARKING OPERATIONS	84.00	30.02	30.02	21.93
93,859	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON conference	MIPSYCON conference	IMPARK00200145U	10.00	7.54	7.54	5.51
93,860	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for conference in St. Paul	Minnesota Power Systems conference sponsored by the University of Minnesota held at the St. Paul river center	IMPARK00200145U	10.00	7.54	7.54	5.51
93,861	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON parking	MIPSYCON parking	IMPARK00200145U	10.00	7.54	7.54	5.51
93,862	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	parking at 2019 MIPSYCON	parking at 2019 MIPSYCON	IMPARK00200145U	10.00	7.54	7.54	5.51
93,863	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Mipsycon	Mipsycon	IMPARK00200145U	10.00	7.54	7.54	5.51
93,864	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON Parking	MIPSYCON Parking	IMPARK00200145U	10.00	7.54	7.54	5.51
93,865	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	MIPSYCON Conference	IMPARK00200145U	10.00	7.54	7.54	5.51
93,866	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	MIPSYCON Conference	IMPARK00200145U	10.00	7.54	7.54	5.51
93,867	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking to attend conference	Parking for attendance at the Minnesota Power Systems Conference in St. Paul, MN	IMPARK00200145U	10.00	7.54	7.54	5.51
93,868	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking to attend conference	Parking to attend conference	IMPARK00200150U	10.00	7.54	7.54	5.51
93,869	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference 2019	Attending Minnesota Power System Conference 2019	IMPARK00200150U	10.00	7.54	7.54	5.51
93,870	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Continuing Education for License Renewal	Parking Fees for Minnesota Power Systems Conference 2019	IMPARK00200150U	10.00	7.54	7.54	5.51
93,871	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend MIPSYCON	Attend the Minnesota Power System Systems Conference.	IMPARK00200145U	10.00	7.54	7.54	5.51
93,872	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking during MIPSYCON	Parking during the Minnesota Power Systems Conference	IMPARK00200145U	10.00	7.54	7.54	5.51
93,873	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for attendance at MIPSYCON	Parking for attendance at Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN	IMPARK00200145U	10.00	7.54	7.54	5.51
93,874	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Minnesota Power Systems Conference	IMPARK00200145U	10.00	7.54	7.54	5.51
93,875	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Mipsycon parking day 2	Mipsycon parking day 2	IMPARK00200145U	10.00	7.54	7.54	5.51
93,876	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	parking for MIPSYCON	parking for MN power systems conference	IMPARK00200145U	10.00	7.54	7.54	5.51
93,877	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CoE Workshop	CoE Workshop	LOT 22	10.00	3.65	3.65	2.67
93,878	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	1 one 1 with Teresa Mogensen	1 one 1 with Teresa Mogensen	HC CENTRAL LIBRARY PAR	20.00	7.30	7.30	5.33
93,879	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for meetin with security personnel	Parking for meetin with security personnel	1800 Laimor Parking Ramp	20.00	9.82	9.03	7.87
93,880	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Denver CO Leaders meetings 11-12 & 13-19	parking 11-12 -11-13 2019 - Leaders Meeting Denver CO	MSP AIRPORT PARKING	52.00	25.56	23.51	20.48

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,881	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Safety Leaders Mtg 11/13/19	Safety Leaders Meeting, 11/13 Denver, parking	MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
93,882	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Safety Leaders Mtg Larimer, Denver 11/12/19	Safety Leaders Mtg Larimer, Denver 11/12/19, parking MSP airport	MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
93,883	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Commercial Operations EMS Support	Parking at 1800 Larimer for EMS Support for Commercial Operations	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
93,884	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	gldex parking	1800 LARIMER, LLC	20.00	8.05	7.40	6.45	
93,885	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	parking at general office	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55	
93,886	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Enterprise Security Services Lunch & Learn	IPARK1 - MN002	28.00	11.27	10.36	9.03	
93,887	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Travel for leadership team meetings	DIA PARKING OPERATIONS	34.00	17.10	15.72	13.70	
93,888	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support	Ritz Lot	13.00	6.54	6.01	5.24	
93,889	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking while at Larimer site	Parking while at Larimer site	PUBLICWORKS-FRKG METR	1.50	0.75	0.69	0.60
93,890	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking while at Larimer site	Parking while at Larimer site	PUBLICWORKS-FRKG METR	2.00	1.01	0.92	0.81
93,891	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CxT infra resource planning	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	
93,892	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking at MSP airport - EPRI drone conference	Parking at MSP airport - EPRI drone conference in Charlotte on 11/13/19	MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
93,893	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CXT Project - Sprint Demos and Review	CXT Project - Sprint Demos and Review	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,894	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	November CXT Demo Travel	This charge is on the receipt totaling \$12.48	UBER TRIP	9.48	3.81	3.51	3.06
93,895	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Reelweaver workshop	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05	
93,896	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	EIC Team Travel to MN Airport	DIA PARKING OPERATIONS	50.00	22.53	20.72	18.05	
93,897	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Meetings	visit to Seawall Ballroom for Denver Partnership Meeting	1800 LARIMER, LLC	6.00	2.41	2.22	1.93
93,898	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CxT infra resource planning	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	
93,899	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CxT infra resource planning	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	
93,900	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Team Planning Mtgs. Travel	WAGON ROAD	2.00	0.84	0.77	0.67	
93,901	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN	DIA PARKING OPERATIONS	29.24	13.23	12.16	10.00	
93,902	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN	DIA PARKING OPERATIONS	4.76	1.58	1.45	1.26	
93,903	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at Airport for Trip to Denver	MSP AIRPORT PARKING	6.50	6.50	5.98	5.21	
93,904	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference	Parking while in MN for conference/meetings	LOWER TOWN PARKING	15.21	15.21	15.21	13.25
93,905	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MIPSYCON Parking	MIPSYCON Parking	IMPARK00200149U	10.00	10.00	10.00	7.31
93,906	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Annual training for PE certification	Annual training for PE certification	IMPARK00200149U	10.00	10.00	10.00	7.31
93,907	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking while traveling to St. Paul for MIPSYCON (Minnesota Power System Conference)	IMPARK00200149U	10.00	10.00	10.00	7.31
93,908	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	2019 Minnesota Power Systems Conference	The Minnesota Power Systems Conference (MIPSYCON) is a three day emphasizing the unique challenges faced by Midwestern electric utilities. Sessions will cover Substations, Utility Industry Futures, Delivery Systems, Project MGMT, Relaying, Distribution Automation/Communications, Safety and Security, Metering, Power Generation and Tutorials.	IMPARK00200149U	4.10	4.10	4.10	3.57
93,909	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre while attending MN Power Systems Conference	IMPARK00200149U	6.00	6.00	6.00	4.38
93,910	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking used across the street from RiverCenter	IMPARK00200149U	10.00	10.00	10.00	7.31
93,911	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MIPSYCON conference to gain knowledge from follows in the industry and to attain CE credits needed for PE licensing	MIPSYCON conference to gain knowledge from follows in the industry and to attain CE credits needed for PE licensing	IMPARK00200149U	10.00	10.00	10.00	7.31
93,912	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	Parking fees at MIPSYCON venue	IMPARK00200149U	10.00	10.00	10.00	7.31
93,913	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Internship One on One	XCEL PARKING ONLINE	5.50	5.50	5.50	4.02	
93,914	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	XE to distribution leadership transition	XE to distribution leadership transition	XCEL PARKING ONLINE	34.00	34.00	34.00	24.65
93,915	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at 401 Nicolet for XE1 Meetings	Parking at 401 Nicolet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
93,916	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking - 414 meeting	Parking - 414 meeting	MPLS METER M 8000	6.00	6.00	6.00	5.23
93,917	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Xcel-MPCA NPDES Permit Engineering Mtg	Xcel-MPCA NPDES Permit Engineering Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
93,918	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	IT System Health Meeting	IT System Health Meeting. Parking at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,919	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	WBDC Leveraging Your Certification Workshop	WBDC Leveraging Your Certification Workshop Panel Participant WBDC - Women's Business Development Center	XCEL PARKING ONLINE	11.00	11.00	11.00	8.81
93,920	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Attend Elec. & Gas Distr Forum in Denver	Parking for 3 days at the Rick Husband Amarillo International Airport while traveling to Denver and back to Amarillo for an Elec. & Gas Design Forum.	RPS AMARILLO INTL AIRP	21.00	7.60	7.60	6.62
93,921	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Travel to Denver for Design Forum	Parking fees at Terminal 2 at MSP from 11/12,11,14 while traveling in CO for PSC Design Forum	MSP AIRPORT PARKING	39.00	14.43	14.43	12.58
93,922	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Hearing	Parking for Public Utilities Commission hearing in St Paul	KEEFE CO PARKING ROBER	8.75	3.17	3.17	2.76
93,923	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	WO Reconciliation Training in Boulder	Airport parking related to day trip to Denver for WO reconciliation training	MSP AIRPORT PARKING	26.00	8.74	8.03	7.00
93,924	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Change Leaders Forum w/ McKinsey	DIA PARKING OPERATIONS	112.00	37.63	34.61	30.15	
93,925	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Denver Partnership Meeting	Parking for Denver Partnership Meeting	DPAC GARAGE-3036079093	10.00	4.52	4.16	3.62
93,926	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MN Power Systems conference	parking while attending MN Power Systems conference	IMPARK00200149U	10.00	3.57	3.57	2.61
93,927	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power Convention	Parking for annual conference	IMPARK00200149U	10.00	3.57	3.57	2.61
93,928	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Mipsycon	Mipsycon	IMPARK00200149U	10.00	3.57	3.57	2.61
93,929	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Mipsycon	Mipsycon	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
93,930	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MIPSYCON	MIPSYCON	IMPARK00200149U	10.00	3.57	3.57	2.61
93,931	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference 2019	Parking for MIPSYCON 2019	IMPARK00200149U	10.00	3.57	3.57	2.61
93,932	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Discuss solar initiative Denver	parking at airport for trip to Denver	RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
93,933	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre for 2019 Minnesota Power Systems Conference (MIPSYCON)	IMPARK00200150U	2.50	0.89	0.89	0.65
93,934	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Return to Office	Parking after returning to the office from 2019 Minnesota Power Systems Conference (MIPSYCON)	GATEWAY GARAGE PKNT	6.25	2.23	2.23	1.83
93,935	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre for 2019 Minnesota Power Systems Conference (MIPSYCON)	IMPARK00200150U	7.50	2.68	2.68	1.96
93,936	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Return to Office	Parking after returning to the office from 2019 Minnesota Power Systems Conference (MIPSYCON)	GATEWAY GARAGE PKNT	18.75	6.70	6.70	4.90
93,937	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	meetings with leadership	Downtown parking (not home office) for leadership meetings at 414 Nicolet Mall	IPARK1 - MN002	11.00	3.93	3.93	2.67
93,938	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Training - MIPower System Conference	Training to attend the MIPower System conference for training (POHs) for PE	IMPARK00200149U	10.00	3.57	3.57	2.61
93,939	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	conference	conference	HC CENTRAL LIBRARY PAR	6.00	4.53	4.53	3.31
93,940	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	mipsycon	mipsycon	IMPARK00200149U	10.00	7.54	7.54	5.51
93,941	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MISO planning week	MISO planning week	MSP AIRPORT PARKING	104.00	78.45	78.45	57.33
93,942	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MIPSYCON conference	MIPSYCON conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,943	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	parking at 2019 MIPSYCON	parking at 2019 MIPSYCON	IMPARK00200149U	10.00	7.54	7.54	5.51
93,944	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Mipsycon	Mipsycon	IMPARK00200149U	10.00	7.54	7.54	5.51
93,945	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	MIPSYCON Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,946	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	MIPSYCON Conference	MPLS METER M 8000	6.00	4.53	4.53	3.31
93,947	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MIPSYCON Conference	MIPSYCON Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,948	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking to attend MIPSYCON Conference	Parking at a location to attend Electrical Power conference.	IMPARK00200150U	10.00	7.54	7.54	5.51
93,949	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference 2019	Parking for Minnesota Power System Conference 2019	IMPARK00200150U	10.00	7.54	7.54	5.51
93,950	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference 2019	Parking in Minneapolis after attending Minnesota Power System Conference	C RAMP 8068	12.00	9.05	9.05	6.61
93,951	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Continuing Education for License Renewal	Parking Fees for Minnesota Power Systems Conference 2019.	IMPARK00200150U	10.00	7.54	7.54	5.51

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,952	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Attend MIPSYCON	Attend the Minnesota Power System Systems Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,953	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking during the Minnesota Power Systems Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,954	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking to attend Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN	IMPARK00200149U	10.00	7.54	7.54	5.51
93,955	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Minnesota Power Systems Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,956	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at 414 after mipsycon	Parking at library after mipsycon day 3	HC CENTRAL LIBRARY PAR	6.00	4.53	4.53	3.31
93,957	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Mipsycon parking day 3	Mipsycon parking day 3	IMPARK00200149U	10.00	7.54	7.54	5.51
93,958	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	parking for MIPSYCON	parking for MN power systems conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,959	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Meeting with Seauring	Meeting with Seauring	1800 LARIMER, LLC	12.00	4.38	4.38	3.20
93,960	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT PI 3 Sprint Planning	CXT PI 3 Sprint Planning	MSP AIRPORT PARKING	57.00	22.93	21.09	18.38
93,961	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for meetin with security personnel	Parking for meetin with security personnel	1800 Larimer parking ramp	20.00	9.82	9.03	7.87
93,962	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	parking at airport	parking at airport during travel for CEWD conference	DIA PARKING OPERATIONS	66.00	32.45	29.84	26.00
93,963	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Airport Parking while attending CEWD Conf 11/11-14	Airport parking while attending CEWD Annual Conference 11/11-14 in Washington DC	DIA PARKING OPERATIONS	66.00	32.45	29.84	26.00
93,964	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Kelli Richard presentation at HRES LT	Kelli Richard presentation at HRES LT	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,965	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CEWD Conference	CEWD Conference	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
93,966	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for work at alternate location	Parking for work at alternate location - 1800 Larimer - IBM Flash 9150 meeting/presentation	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,967	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Innovation and Transformation Office	Innovation and Transformation Office	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
93,968	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	gridex parking	gridex parking	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,969	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at General office	Parking at General office	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,970	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	See Description	2020 Strategy and Performance Strategic Planning Session 2	NW PARKING MARKET	15.00	6.04	5.55	4.84
93,971	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	ESS Strategy and Performance 2020 Planning	ESS Strategy and Performance 2020 Planning	NW PARKING MARKET	15.00	6.04	5.55	4.84
93,972	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support	414 Nuclear Help Desk Support	Ritz Lot	13.00	6.54	6.01	5.24
93,973	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	verizon advisory board	verizon advisory board	MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
93,974	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at MSP airport while traveling to Denver	Parking at MSP airport while traveling to Denver for CXT PI3 Sprint 1 Demo and Planning	MSP AIRPORT PARKING	10.40	3.61	2.88	2.51
93,975	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Travel	CXT Travel	MSP AIRPORT PARKING	1.95	0.68	0.54	0.47
93,976	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	meetings in Denver, CO	meetings in Denver, CO	MSP AIRPORT PARKING	78.00	37.54	34.52	30.08
93,977	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Project - Sprint Demos and Review	CXT Project - Sprint Demos and Review	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,978	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	November CXT Demo Travel	change number of days to 2	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
93,979	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	meetings at larimer	meetings at larimer	LAZ PARKING 260233	10.00	4.02	3.70	3.22
93,980	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	1800 LARIMER, LLC	6.00	2.41	2.22	1.93
93,981	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Travel	CXT Travel	MSP AIRPORT PARKING	1.95	0.68	0.54	0.47
93,982	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Travel	CXT Travel	MSP AIRPORT PARKING	1.95	0.68	0.54	0.47
93,983	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Sprint Planning	CXT Sprint Planning	MSP AIRPORT PARKING	78.00	27.10	21.83	18.84
93,984	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT business trip	CXT business trip - sprint demos	MSP AIRPORT PARKING	15.00	5.42	4.33	3.77
93,985	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	MSP AIRPORT PARKING	78.00	30.58	28.12	24.50
93,986	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Oversight parking while in Denver	Oversight parking while in Denver	MSP AIRPORT PARKING	104.00	43.51	40.01	34.86
93,987	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	New Employee Christina Cody	New Employee Christina Cody	DIA PARKING OPERATIONS	112.00	17.19	17.19	14.98
93,988	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking at airport to attend standards meetings	Airport Parking to attend IEEE standards meeting travel	MSP AIRPORT PARKING	10.50	10.50	10.50	7.67
93,989	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking at airport to attend standards meetings	Airport Parking to attend IEEE standards meeting travel	MSP AIRPORT PARKING	7.00	7.00	7.00	6.10
93,990	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	PARKING AT AMARILLO AIRPORT	LEFT VEHICLE AT AMARILLO AIRPORT, TRAVELING FOR XE1	RPS AMARILLO INTL AIRP	35.00	35.00	35.00	30.50
93,991	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	MIN Trip for equipment install	MIN Trip for equipment install	RPS AMARILLO INTL AIRP	50.00	50.00	50.00	36.54
93,992	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Airport Parking for Trip to DC	Airport Parking for Trip to DC	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
93,993	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	PSCO Design Conference	airport parking	MSP AIRPORT PARKING	54.60	19.75	19.75	17.21
93,994	SumTotal	XFS	2019-11-15	Travel Related	T-Parking	T-Parking	Parking during wa trip to Energy Expert Training	Parking during wa trip to Energy Expert Training	Armenia Airport	50.00	17.73	14.15	12.33
93,995	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking	Parking validation for outside counsel Gas Planning	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
93,996	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Bylesby PPA Meeting in Apple Valley	Dove to attend meeting in Apple Valley on Bylesby PPA	XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
93,997	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Working Session System Protection Reconciliation	travel dates 11/11-11/15/19	CHIPPEVA VALLEY AIRPORT	6.25	2.23	2.23	1.63
93,998	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Meeting with leadership	Downtown parking (not home office) for leadership meetings at 414 Nicollet Mall	IPARK1 - MND02	11.00	3.93	3.93	2.87
93,999	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Working Session System Protection Reconciliation	travel dates 11/11-11/15/19	CHIPPEVA VALLEY AIRPORT	18.75	6.70	6.70	4.90
94,000	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	Airport parking fee while traveling to attend MISO planning meetings held in Carmel, IN	MSP AIRPORT PARKING	52.00	39.22	39.22	28.66
94,001	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Airport Parking - Trip to Denver	Airport Parking - Trip to Denver for PM Rationalization Meeting	MSP AIRPORT PARKING	76.00	27.73	27.73	20.26
94,002	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	ST PAUL PUBLIC WORKS P	1.15	0.56	0.52	0.45
94,003	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Q1 Corporate Risk Management Oversight	Parking at DIA for Karan Hyde to attend the Q1 Corporate Risk Management Oversight Meeting in MSP	DIA PARKING OPERATIONS	33.00	14.93	13.73	11.99
94,004	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	parking while traveling for gridex	parking at MSP while traveling to CO for gridex	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
94,005	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Business Travel Parking	Business Travel Parking	MSP AIRPORT PARKING	57.00	22.03	21.09	18.38
94,006	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking for travel to denver for grid ex	Airport parking while traveling to GridEx	MSP AIRPORT PARKING	48.00	19.31	17.76	15.47
94,007	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	CXT Sprint Demos	CXT Sprint Demos	MSP AIRPORT PARKING	2.60	0.90	0.72	0.63
94,008	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis	Regular parking lot was backed up. Meetings in downtown for CXT	HC CENTRAL LIBRARY PAR	1.30	0.37	0.37	0.31
94,009	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	CXT Sprint Demos	CXT Sprint Demos	MSP AIRPORT PARKING	2.60	0.90	0.72	0.63
94,010	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	CXT Sprint Demos	CXT Sprint Demos	MSP AIRPORT PARKING	2.60	0.90	0.72	0.63
94,011	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Industry conference	Attended industry conference regarding best practices and innovative efficiency opportunities	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
94,012	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	CBS team planning sessions	CBS team planning sessions	DIA PARKING OPERATIONS	51.00	21.34	19.62	17.10
94,013	SumTotal	XES	2019-11-16	Travel Related	T-Parking	T-Parking	Advanced Grid work in MN	Advanced Grid work in MN	CANOPY AIRPORT PARKING	14.06	14.08	14.08	12.27
94,014	SumTotal	XES	2019-11-16	Travel Related	T-Parking	T-Parking	Safety/Team meetings in Denver	Safety/Team meetings in Denver	MSP AIRPORT PARKING	156.00	62.77	57.72	50.29
94,015	SumTotal	XES	2019-11-16	Travel Related	T-Parking	T-Parking	Airport parking Denver employee meetings	Airport parking Denver employee meetings	MSP AIRPORT PARKING	30.00	12.07	11.10	9.67
94,016	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Electric Vehicle Program Capital Budget	Parking near 401 Nicollet Mall for face to face meeting	InterPark	11.00	11.00	11.00	9.58
94,017	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	WBS Process meeting	WBS Process meeting	IPARK1 - MND02	13.60	13.60	13.60	9.94
94,018	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,019	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	support Testing at Wilmarth	Parking associated with testing at Wilmarth	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
94,020	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Senior Analyst Interviews	Senior Analyst Interviews	DIA PARKING OPERATIONS	28.00	24.26	24.26	21.13
94,021	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Financial Council	Financial Council	PUBLIC WORKS-PKRG METR	2.00	0.72	0.72	0.63
94,022	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Financial Council	Financial Council	1800 LARIMER, LLC	16.00	5.79	5.79	5.04
94,023	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Touch base meeting with Ed Roring	Ed Adam Touch Base	HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,024	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Parking fee while in Denver for WNS meeting	Parking fee while in Denver for WNS meeting	RFS AMARILLO INTL AIRP	20.00	7.09	5.66	4.93
94,025	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	BW gap / MJTT tool Workaround		XCEL PARKING ONLINE	8.50	3.04	3.04	2.22
94,026	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	BW gap / MJTT tool Workaround		XCEL PARKING ONLINE	25.50	9.11	9.11	6.66
94,027	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Process Improvements Meeting	Parking downtown during Status of WBS Process Improvement meeting.	HC CENTRAL LIBRARY PAR	9.60	3.43	3.43	2.51
94,028	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Process Improvements Meeting	Parking downtown during Status of WBS Process Improvement meeting.	HC CENTRAL LIBRARY PAR	2.40	0.89	0.89	0.63
94,029	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	parking after meeting at MISO - 2nd park.		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
94,030	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	11/18 CU Boulder	Parking at CU Boulder	CU BLDG PKNG SVCS MTR	5.00	2.02	1.86	1.62
94,031	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Environmental Policy Class 11/18 MN interview & MN External Affairs	Interview Meghan Plutz Administrative Assistant III External & Governmental Affairs/Parking at Reagan National Airport	DCA REAGAN	12.50	5.05	4.64	4.04
94,032	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	HR meeting		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,033	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Parking HRBC Bi-Wly Team meeting		HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
94,034	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	UPS for Utilities Conference-Denver	Parking expense to attend the unmanned aircraft systems conference for utilities at the Brown Palace Hotel in Denver. Presented and met with several utilities peers.	555 17TH STREET INVEST	19.00	7.64	7.03	6.13
94,035	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Various team meetings		LAZ PARKING 762254	20.00	8.23	8.23	7.17
94,036	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN		IPARKIT - MN002	34.00	16.36	15.05	13.11
94,037	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	New Hire Training	New Hire Training. Parked at DIA.	US Airport Parking	59.40	28.59	26.29	22.90
94,038	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,039	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	at Larimer for HR Meeting	at Larimer for HR Meeting	1800 LARIMER, LLC	20.00	6.62	6.09	5.30
94,040	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Meeting with legal department	Meeting at 401 with legal. Also case.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.06
94,041	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	St Paul Cogen District Energy Meeting		WALLYPARK - DENVER	41.85	41.85	41.85	30.39
94,042	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Travel to Transmission Safety Core Team	Parking to Attend Transmission Safety Core Team	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
94,043	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	2.20	2.20	2.20	1.92
94,044	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,045	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Safety Improvement team		MPLS Parking	8.50	8.50	8.50	6.21
94,046	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Electric Vehicle update meeting with team	parking for afternoon meeting after Eau Claire electric vehicle workshop for EV team update	XCEL PARKING ONLINE	34.00	34.00	34.00	34.00
94,047	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking for CGFOA Event - Tax Policy Changes	Parking - Colorado Govt Finance Officers Assoc. Event-Policy changes affecting tax audits at the state, county, and local level.	FUEBLO CONVENTION CENT	3.00	1.36	1.25	1.09
94,048	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	XCEL PARKING ONLINE	34.00	11.42	10.51	9.15
94,049	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CMPP in Person Staff Meeting		XCEL PARKING ONLINE	23.80	8.61	8.61	7.50
94,050	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Attend finance meeting at 401 Nicollet Mall		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,051	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CC&PP Staff Meeting at 401 Nicollet	Staff meeting at 401 Nicollet. parking fee.	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,052	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Attend meeting	Parking while attending meeting in Mpls.	HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
94,053	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	XE1 - Distribution Stream B		DIA PARKING OPERATIONS	56.00	19.42	17.30	15.09
94,054	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking at 401 Nic for CC&PP Staff Mtg		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,055	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	See Description	CCIO Webcast	DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
94,056	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Business meeting in St. Paul	Parking during business meeting in St. Paul	PARKING RAMP	9.00	3.62	3.33	2.90
94,057	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Transmission Safety Core Face to Face	Parking during travel to Denver for Transmissions Safety Core Face to Face.	PARK 'N GO	15.02	5.37	5.37	3.92
94,058	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	food		Park MSP	58.00	20.73	20.73	15.15
94,059	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	MRO PRS Meeting in Saint Paul, MN	Attendance at Midwest Reliability Organization (MRO) Protective Relaying Subcommittee (PRS) meeting. Employee is Chair of the NERC System Protection & Control Subcommittee (SPCS) and is required to attend MRO PRS meetings. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
94,060	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	MRO PRS Meeting in Saint Paul, MN	Attendance at Midwest Reliability Organization (MRO) Protective Relaying Subcommittee (PRS) meeting. Employee is Chair of the NERC System Protection & Control Subcommittee (SPCS) and is required to attend MRO PRS meetings. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	LAWSON RAMP	15.00	5.36	5.36	3.92
94,061	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Transmission Safety Core Face to Face	Parking during travel to Denver for Transmissions Safety Core Face to Face.	PARK 'N GO	7.51	2.68	2.68	1.96
94,062	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Transmission Safety Core Face to Face	Parking during travel to Denver for Transmissions Safety Core Face to Face.	PARK 'N GO	7.51	2.68	2.68	1.96
94,063	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	to Face	three days business, extra day personal	MSP AIRPORT PARKING	76.00	58.84	58.84	43.00
94,064	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	SPP Meeting		MSP AIRPORT PARKING	73.00	55.07	55.07	40.24
94,065	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Attend MRO System Protection Subcommittee	Attend MRO System Protection Subcommittee Meeting. I am Vice Chair	LAWSON RAMP	15.00	11.31	11.31	8.27
94,066	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Vendor dinner	WTV/Xcel Energy Dinner - Valet Parking	Restaurant Valet	11.00	5.41	4.97	4.33
94,067	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	HR meeting		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,068	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking HRBC Team Mtg at 414		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,069	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	HRBC Meeting		XCEL PARKING ONLINE	34.00	13.68	12.58	10.96
94,070	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking for Dinner with HRBC Team	Drove team members to team dinner	ALLIED PARKING-NORDIC	6.00	2.41	2.22	1.93
94,071	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	parking at General Office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,072	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff meetings and Business Continuity Planning.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,073	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CXT Security Workshop		DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,074	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	401 New employee orientation		Ritz Lot	13.00	6.54	6.01	5.24
94,075	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Primavera upgrade migration workshop		FINE AIRPORT PARKING D	26.40	13.28	12.21	10.64
94,076	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Cxt Infra, network, ESS meeting & infra offboard		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,077	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Site survey	Parking	LAZ	14.00	7.04	6.47	5.64
94,078	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,079	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,080	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 11-18-19 thru 11-19-19	BMO card was declined because it was damaged. Placed charge on personal credit card.	DIA	2.80	0.97	0.78	0.68
94,081	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Cxt Infra, network, ESS meeting & infra offboard		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,082	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 11-18-19 thru 11-19-19	BMO card was declined because it was damaged. Placed charge on personal credit card.	DIA	2.80	0.97	0.78	0.68
94,083	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Cxt Infra, network, ESS meeting & infra offboard		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,084	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Revenue Requirements Conference	Parking during travel to Nashville Tennessee for Revenue Requirements Conference.	DIA PARKING OPERATIONS	56.00	8.60	7.90	6.89
94,085	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Conference at Larimer for fraud mitigation meeting	at Larimer for fraud mitigation meeting	1800 LARIMER, LLC	20.00	6.62	6.09	5.30

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,086	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	overnight parking at mid town for 2 day meetings	overnight parking at mid town for 2 day meetings	XCEL PARKING ONLINE	54.40	54.40	50.02	43.59
94,087	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Airport parking for trip to CGA in Nashville	Airport parking for trip to CGA in Nashville	MSP AIRPORT PARKING	46.80	46.80	46.80	40.78
94,088	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	MEPHI Workshop in Dallas	Parking in MSP airport for Nov 17-20 while traveling to Dallas for MEPHI Workshop	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
94,089	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Reliability presentation to Trans Leaders	Reliability presentation to Trans Leaders	IPARKT1 - MN02	4.40	4.40	4.40	3.22
94,090	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking at 401 Nicolet for XE1 Meetings	Parking at 401 Nicolet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,091	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	XE1 Team	Parking at DIA	DIA PARKING OPERATIONS	84.00	84.00	84.00	73.19
94,092	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Travel to HQ for ESS OT roadmap meeting	Travel to HQ for ESS OT roadmap meeting	DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
94,093	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	ESS Meeting Downtown MPLS	ESS Meeting Downtown MPLS	XCEL PARKING ONLINE	34.00	34.00	34.00	24.69
94,094	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Black Start planning meeting	Black Start planning meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,095	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Sherco CC (SHCCC)	Sherco CC (SHCCC)	XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
94,096	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Communications Kickoff Mtg	Rental Car Parking-Cheyenne Ridge Wind site visit and meetings	1601 WEWATTA STREET	20.50	20.50	20.50	14.98
94,097	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Ridge Wind visit	Ridge Wind visit	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,098	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Safety Improvement team	Safety Improvement team	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,099	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Cyber Security training - complied tool	Cyber Security training - complied tool	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,100	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	EEI/AGA conference	EEI/AGA Conference - Tucson, AZ	MSP AIRPORT PARKING	104.00	47.05	43.26	37.69
94,101	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking at MSP airport while at EEI/AGA conference	Parking at MSP airport while at EEI/AGA conference	MSP AIRPORT PARKING	60.00	24.14	22.20	19.34
94,102	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	EEI/AGA conference	EEI/AGA Conference - Tucson, AZ	MSP AIRPORT PARKING	104.00	47.05	43.26	37.69
94,103	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking CGFOA Event - Policy changes affecting tax	Parking - Colorado Gov Finance Officers Assoc. Event-Policy changes affecting tax audits at the state, county, and local level.	PUEBLO CONVENTION CENT	10.00	4.52	4.16	3.62
94,104	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	changes affecting tax	changes affecting tax	PUEBLO CONVENTION CENT	10.00	4.52	4.16	3.62
94,105	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking DT to get videos for XE1 Idea Gen session	Parking DT to get videos for XE1 Idea Gen session	HC CENTRAL LIBRARY PAR	5.00	1.68	1.54	1.35
94,106	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	XCEL PARKING ONLINE	34.00	11.42	10.51	9.15
94,107	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Natural Language Status Update meeting at 401 Nic.	Natural Language Status Update meeting at 401 Nic.	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
94,108	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Update meeting at 401 Nic.	Update meeting at 401 Nic.	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
94,109	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Transmission Staff Meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,110	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Attend MRO System Protection Subcommittee Meeting	Attend MRO System Protection Subcommittee Meeting 1 am Vice Chair	LAWSON RAMP	13.00	9.81	9.81	7.17
94,111	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	AWEA Board Meeting	AWEA Board Meeting	MSP AIRPORT PARKING	69.68	25.42	25.42	18.58
94,112	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking for mandatory new hire orientation	Parking for mandatory new hire orientation	DEN International Airport Parking	24.00	11.78	10.83	9.44
94,113	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Attend GM Staff Mtg	Attend GM staff meeting	PARKMOBILE	1.75	0.86	0.79	0.69
94,114	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Attend GM Staff Mtg	Attend GM staff meeting	PARKMOBILE	6.25	3.07	2.83	2.46
94,115	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	NHS Safety Presentation 401 Nicolet Mpls, MN park	NHS Safety Presentation 401 Nicolet Mpls, MN parking 11/20/19	HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
94,116	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Airport parking	Airport parking	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,117	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking - due to attending offsite presentation on mental health	Parking - drove due to attending work related offsite presentation on mental health	Mpls Library	13.00	6.39	5.88	5.12
94,118	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	HR meeting	HR meeting	XCEL PARKING ONLINE	11.00	5.41	4.07	3.33
94,119	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	HR meeting - left for Guthrie and returned to Xcel energy building	HR meeting - left for Guthrie and returned to Xcel energy building	XCEL PARKING ONLINE	34.00	16.71	15.37	13.39
94,120	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking HRBC Team mtg at 414	Parking HRBC Team mtg at 414	XCEL PARKING ONLINE	11.00	5.11	4.97	4.33
94,121	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	401 New employee orientation	401 New employee orientation	Rbz Lot	13.00	6.54	6.01	5.24
94,122	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	SAP COE / Release R19.4	SAP COE / Release R19.4	US AIRPORT PARKING	30.80	15.49	14.24	12.41
94,123	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Tokyo Awards ceremony in MPLS	Tokyo Awards ceremony in MPLS	PLAZA RAMP-8069	11.00	5.53	5.09	4.43
94,124	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	EPRM Conference	Off-airport parking	E-Z AIRPARK INC	42.15	21.20	19.49	16.99
94,125	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN	meetings in Minneapolis, MN	IPARKT1 - MN02	11.00	5.29	4.87	4.24
94,126	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Training in Denver	Training in Denver	PUBLIC WORKS-PRKG METR	2.00	0.96	0.89	0.77
94,127	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Training in Denver	Training in Denver	1800 LARIMER, LLC	20.00	9.63	8.85	7.71
94,128	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	CXT Meeting in Minneapolis	CXT Meeting in Minneapolis	IPARKT1 - MN02	3.40	1.21	0.96	0.84
94,129	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Facilitating at Sherco	Facilitating at Sherco - Parking Downtown Minneapolis	517 MARQUETTE AVE	37.00	14.89	13.69	11.93
94,130	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Facilitating at Sherco	Facilitating at Sherco - Parking at airport	DIA PARKING OPERATIONS	43.00	17.30	15.91	13.96
94,131	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session	Internal Order Pilot Build Session	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,132	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	See Description	CXT & AGIS Meetings/DIA Airport Parking	DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
94,133	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	NERC Compliance and Certification Committee	NERC Compliance and Certification Committee	MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
94,134	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	2020 contractor training planning	2020 contractor training planning	MSP AIRPORT PARKING	26.00	26.00	26.00	26.00
94,135	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Professional Development	Parking after returning from a professional development opportunity	GATEWAY GARAGE PKNT	25.00	25.00	25.00	18.27
94,136	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
94,137	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership meeting	Leadership meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,138	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at 401 Nicolet for XE1 Meetings	Parking at 401 Nicolet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,139	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	ES Ops Ldrshp Mtg & ES Staff Mtg	Energy Supply Operations - Xcel Energy Leadership Meeting and ES Staff Meeting - MN(parking)	DIA PARKING OPERATIONS	18.68	18.68	18.68	16.89
94,140	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Energy Executive Sum	Energy Executive Summit	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
94,141	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Airport parking American Wind	Airport parking American Wind Energy Executive Summit	MSP AIRPORT PARKING	39.00	39.00	39.00	28.50
94,142	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Ridge Wind site visit Mtg	Ridge Wind site visit Mtg	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59
94,143	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking for training at 414 Nicolet	Parking for customer experience training at 414 Nicolet Mall office	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59
94,144	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Improvement team	Safety Improvement team	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,145	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking for CIO business meetings	Parking for CIO business meetings - parking at 414 unavailable	XCEL PARKING ONLINE	34.00	34.00	34.00	29.62
94,146	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	meetings	meetings	XCEL PARKING ONLINE	9.00	4.07	3.74	3.26
94,147	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking CGFOA Event - Policy changes affecting tax	Parking - Colorado Gov Finance Officers Assoc. Event-Policy changes affecting tax audits at the state, county, and local level.	PUEBLO CONVENTION CENT	9.00	4.07	3.74	3.26
94,148	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	DLT Leadership Meeting	DLT Leadership Meeting	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,149	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	ITD and Advanced grid meeting	ITD and Advanced grid meeting	BUTLER-PARK	10.00	3.62	3.62	3.15
94,150	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	AGIS Updates Presentation for Revenue Requirements & Load Forecasting All Hands Meeting	AGIS Updates Presentation for Revenue Requirements & Load Forecasting All Hands Meeting	1800 LARIMER, LLC	12.00	4.34	4.34	3.78
94,151	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Revenue Requirements	Revenue Requirements	AIRPORT VALET PARKING	26.80	9.50	7.58	6.61
94,152	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CX TRAINING PARKING WHILE IN MSP MN	CX TRAINING PARKING IN AMA TX WHILE IN MSP MN	AIRPORT VALET PARKING	26.80	9.50	7.58	6.61
94,153	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Amarillo Training	Parking at Airport	DIA PARKING OPERATIONS	84.00	29.79	23.77	20.71
94,154	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	See Description	See Description	DIA PARKING OPERATIONS	109.00	38.65	35.54	30.97
94,155	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking for leadership safety meeting in Minneapolis	Parking for leadership safety meeting in Minneapolis	HC CENTRAL LIBRARY PAR	6.00	2.12	1.70	1.48
94,156	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	DIA PARKING OPERATIONS	98.00	37.23	37.23	32.44
94,157	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Attending the Leadership meeting in Minneapolis, Minnesota	DIA PARKING OPERATIONS	28.00	10.53	10.53	9.18
94,158	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership Meeting	Parking downtown during Leadership meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,159	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Travel - for meetings	Travel - for meetings	HC CENTRAL LIBRARY PAR	9.00	3.22	3.22	2.35
94,160	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership meeting	Downtown parking (not home office) for leadership meetings at 414 Nicolet Mall	IPARKT1 - MN02	11.00	3.93	3.93	2.87
94,161	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership Meetings in MN	Leadership Meetings in MN	DIA PARKING OPERATIONS	84.00	30.02	30.02	21.93

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94,155	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking (1 day) - Capital project portfolio, staff	Parking (1 day) - Capital project portfolio, staff and fiber network project meetings	#4700 PLAZA VII TOWER	23.00	17.35	17.35	12.68
94,156	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	ES Leadership staff meeting	ES Leadership staff meeting	HC CENTRAL LIBRARY PAR	9.00	3.28	3.28	2.40
94,157	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	ES Leadership staff meeting	ES Leadership staff meeting	HC CENTRAL LIBRARY PAR	9.00	3.28	3.28	2.40
94,158	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Communication Council 2020 Strategic Meetin	Safety Communication Council 2020 Strategic Meetin	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,159	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Leadership Meeting in Minnesota	Parking at airport Nov 20-21, 2019 r trip to Minnesota to attend meeting (bill to Safety - 85000040279)	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,160	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Travel to MN for CEO Leadership Meeting	Travel to MN for CEO Leadership Meeting	DIA PARKING OPERATIONS	43.00	21.14	19.44	16.94
94,161	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Mtg private 11/21/19	Safety Mtg private 11/21/19 Mpls, MN 11/21/19, parking	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
94,162	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Administrative Training for Safety	Administrative training Near Miss reporting	HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12
94,163	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,164	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Commun Council Meeting, Mpls, MN 11/21/19	Safety Commun Council Meeting, Mpls, MN 11/21/19	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,165	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HR meeting	HR meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,166	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HRBP meeting	HRBP meeting	DIA PARKING OPERATIONS	112.00	55.06	50.63	44.12
94,167	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HRBC Team mtg Parking at 401	HRBC Team mtg Parking at 401	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,168	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HRBC Meeting in Minneapolis	HRBC Meeting in Minneapolis	DIA PARKING OPERATIONS	112.00	55.06	50.63	44.12
94,169	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR-ES LT, Destination Planning Meeting, Bert's Leader Safety Meeting	DIA PARKING OPERATIONS	140.00	56.33	51.80	45.13
94,170	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Airport parking for 11/18 - 11/21 re: Titanium conf.	Airport parking for 11/18-11/21 re: Titanium Converge conference in TN from 11/18/19 through 11/21/19	SKYHARBORPARKINGEASTE	48.00	19.31	17.76	15.47
94,171	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holtz	Parking for James Holtz to attend staff meeting and BCP planning.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,172	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HCM Demos	HCM Demos	HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
94,173	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference	CXT - Dreamforce Conference	DIA PARKING OPERATIONS	16.80	5.96	4.75	4.14
94,174	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Work Order two Pay meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource business case presented to Kent Larson.	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,175	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Training in Denver	Training in Denver	MSP Airport	70.00	33.69	30.98	26.99
94,176	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT travel to Minneapolis	CXT travel to Minneapolis	IPARKIT - MIN02	1.10	0.39	0.31	0.27
94,177	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference	CXT - Dreamforce Conference	DIA PARKING OPERATIONS	16.80	5.96	4.75	4.14
94,178	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Present Headcount Business Case	Machine at airport was not working and did not provide receipt	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,179	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session	Internal Order Pilot Build Session	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,180	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	EIP Annual Update for Execs	EIP Annual Update for Execs	DIA PARKING OPERATIONS	28.00	11.27	10.36	9.03
94,181	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	XCEL Lab Activities	XCEL Lab Activities	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,182	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference	CXT - Dreamforce Conference	DIA PARKING OPERATIONS	16.80	5.94	4.66	4.06
94,183	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference	CXT - Dreamforce Conference	DIA PARKING OPERATIONS	16.80	5.94	4.66	4.06
94,184	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference	CXT - Dreamforce Conference	DIA PARKING OPERATIONS	22.40	7.78	6.21	5.41
94,185	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Attend FERC hearing re Viking Gas Settlement	conference. Docket No. RP19-1340	IMPARK0070025A	14.00	6.33	5.62	5.07
94,186	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Attend Veteran's Legal Services Annual Benefit	Recipcon on behalf of Xcel Energy.	PMI 1725 M ST	17.00	6.84	6.29	5.48
94,187	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team. Corporate credit card did not work at card reader.	Parkmp	50.00	20.12	18.50	16.12
94,188	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	BANK RFP Interviews	Bank was not working properly, didn't return a receipt	DIA PARKING OPERATIONS	66.00	21.84	20.09	17.50
94,189	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Receivable help at Remittance not rig site	Customer receivables specialists help with exception work in Remittance. Normally work at Centre Pointe.	HCCCL	138.00	54.57	43.54	37.93
94,190	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at MSP (All Hands Meeting in Denver)	Parking at Terminal 2 at MSP 11/20-21/2019 for All Hands Meeting in Denver.	MSP AIRPORT PARKING	38.00	5.83	5.36	4.67
94,191	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Airport parking - Denver All Hands Meeting	Airport parking - Revenue Requirements Denver All Hands Meeting	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,192	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Regulatory Information Systems meeting	Regulatory Information Systems meeting	MSP AIRPORT PARKING	93.00	14.27	13.13	11.44
94,193	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Denver Trip	Denver Trip	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,194	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Departmental All Hands Meeting	Parking at airport during travel to Denver for departmental all hands meeting.	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,195	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Full Department annual meeting in Denver	Full Department annual meeting in Denver	MSP AIRPORT PARKING	38.00	5.83	5.36	4.67
94,196	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	All Hands Meeting Denver	Airport Parking	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,197	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Departmental All Hands Meeting	Parking at airport during travel to Denver for departmental all hands meeting.	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,198	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Airport parking for All Hands meeting	Airport parking for All Hands meeting	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,199	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking for meetings at general office	Parking for meetings at general office	XCEL PARKING ONLINE	11.00	11.00	10.12	10.12
94,200	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1) and strong employee engagement in Distribution	HC CENTRAL LIBRARY PAR	2.26	2.26	2.26	1.97
94,201	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	NREL EEE inspection / Renewables training	NREL EEE inspection / Renewables training	WALLYPARK - DENVER	14.94	14.94	14.94	10.92
94,202	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,203	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Fusion Training	Fusion Training	MSP AIRPORT PARKING	148.00	148.00	148.00	128.95
94,204	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	PARKING AT AMARILLO AIRPORT FOR XE1	TRAVELED FROM AMARILLO TX TO MINNEAPOLIS MN AND LEFT CAR AT AMARILLO AIRPORT PARKING LOT.	RPS AMARILLO INTL AIRP	35.00	35.00	35.00	30.50
94,205	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Sherco CC (SHOCC) Contracting Strategy Mtg	Sherco CC (SHOCC) Contracting Strategy Mtg	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,206	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	MPCA NPDES Permit Meeting	MPCA NPDES Permit Meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
94,207	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Safety Improvement team	Safety Improvement team	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,208	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	IT Manager Meeting	IT Manager's Face to Face Monthly Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,209	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking CGFOA Event - Policy changes affecting tax	Parking - Colorado Govt Finance Officers Assoc. Event-Policy changes affecting tax audits at the state.	FUEBLG CONVENTION CENT	3.00	1.36	1.25	1.09
94,210	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Dug Trench - Distribution	Customer Dug Trench - Distribution	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
94,211	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Dug Trench - Distribution	Customer Dug Trench - Distribution	MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
94,212	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Employee engagement	Parking during travel for employee engagement meeting with Meter Performance and Standards staff in DIA PARKING OPERATIONS North. And during curriculum verification of progress for new employee.	DIA PARKING OPERATIONS	81.00	29.30	29.30	25.53
94,213	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Worked from GO 401 Nic	Worked from GO 401 Nic	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
94,214	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking at MSP Airport during travel to Salesforce	Parking at MSP Airport during travel to Salesforce Dreamforce Conference	MSP AIRPORT PARKING	95.00	33.69	26.88	23.42
94,215	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Energy Supply Strategic Priority Review	Energy Supply Strategic Priority Review	HC CENTRAL LIBRARY PAR	12.00	4.38	4.38	3.20
94,216	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Attend GM Staff Mtg	Attend GM staff meeting.	DIA PARKING OPERATIONS	109.00	53.59	49.28	42.93

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,217	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking	Parked car to travel to MN for HRBC Conference	RPS AMARILLO INTL AIRP	40.00	19.69	18.09	15.78
94,218	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking for trip to San Diego training	Parking for trip to San Diego training	DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
94,219	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Conference Attendance		DIA PARKING OPERATIONS	81.00	32.59	29.97	26.11
94,220	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Research Institute for Autonomous Systems Meeting	Parking expense at Denver International Airport to attend the University of North Dakota Advisory Board Meeting for the Research Institute of Autonomous Systems in Grand Forks North Dakota.	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,221	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
94,222	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	HCM demo		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
94,223	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	SFDC Dreamforce Trip	DIA Parking receipt	DIA PARKING OPERATIONS	11.20	5.63	5.19	4.51
94,224	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	DIA PARKING OPERATIONS	3.30	1.15	0.91	0.80
94,225	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Transformation Architecture	CxI Cloud Team turn over, Teralom enterprise	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,226	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MSP AIRPORT PARKING	110.00	55.32	50.87	44.33
94,227	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Arbitration Meeting	Parking for attendance at Legal Firm for Union Arbitration Meeting	HC CENTRAL LIBRARY PAR	13.00	6.26	5.75	5.01
94,228	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Innovation and Transformation Change Management		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,229	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	meetings at Larmer	various meetings at Larmer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,230	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	DIA PARKING OPERATIONS	3.30	1.15	0.91	0.80
94,231	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	DIA PARKING OPERATIONS	3.30	1.15	0.91	0.80
94,232	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Transformation Architecture	CxI Cloud Team turn over, Teralom enterprise	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,233	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	CXT/Salesforce	Airport Parking - Business Card was Denied, had to use personal card	DIA Parking Operations	5.60	1.95	1.55	1.35
94,234	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	SFDC Dreamforce Trip	DIA Parking receipt	DIA PARKING OPERATIONS	28.00	9.73	7.76	6.76
94,235	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	DIA PARKING OPERATIONS	3.30	1.15	0.91	0.80
94,236	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Transformation Architecture	CxI Cloud Team turn over, Teralom enterprise	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,237	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	CXT/Salesforce	Airport Parking - Business Card was Denied, had to use personal card	DIA Parking Operations	5.60	1.95	1.55	1.35
94,238	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Remittance help, not reg work site		Hennepin County Central Library lot	36.00	14.23	11.36	9.90
94,239	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Meeting with legal	401 trip to have legal documents signed	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.35
94,240	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Arbitration Prep		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
94,241	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Meetings	Meetings downtown	HC CENTRAL LIBRARY PAR	9.00	3.26	3.26	2.84
94,242	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	1:1 Meeting	Parking downtown during 1:1 Meeting	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,243	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	MPLS staff meeting	Parking while in MN for meetings	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
94,244	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Parking while performing daily business at	District Chilled Water and Reliability Team Meeting for November	91788 - DENVER PAVILIO	5.00	1.82	1.82	1.33
94,245	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
94,246	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Car used to transport Class Materials		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,247	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to coordinate Business Continuity Plans for Finance and Nuclear	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,248	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Minneapolis Central Library Parking	13.00	6.54	6.01	5.24
94,249	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Parking at MSP Airport	Parking at MSP Airport for trip to Denver for Training. BMO credit card would not work at east kiosk so personal card was used.	MSP Parking	70.00	33.69	30.98	26.99
94,250	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,251	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,252	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Arbitration		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,253	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Travel to HQ for ESS OT roadmap meeting		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
94,254	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	eSOMS implementation for Energy Supply	eSOMS implementation for Energy Supply	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,255	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Meeting with Jody Nemecok from Enterprise Resilience for IRP	Meeting with Jody Nemecok from Enterprise Resilience for IRP	HC CENTRAL LIBRARY PAR	5.00	1.68	1.54	1.35
94,256	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Parking in MN for Eagle Video	Parking in MN for Eagle Video. They also brought 12 boxes to Records and Retention.	DOWNTOWN AUTO PARK 409	16.00	5.67	4.53	3.94
94,257	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	One on One with Teresa Mogensen		HC CENTRAL LIBRARY PAR	9.00	3.28	3.28	2.40
94,258	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.23	1.13	0.98
94,259	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Meetings with key internal stakeholders	Meetings with key internal stakeholders	DIA PARKING OPERATIONS	34.00	16.71	15.37	13.39
94,260	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Parking for Business Meeting	Parking for Arbitration Hearing at law firm.	HC CENTRAL LIBRARY PAR	13.00	6.26	5.75	5.01
94,261	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,262	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Southern Minnesota Regional Legal Services lunch	Southern Minnesota Regional Legal Services lunch	PARKING METER ST PAUL	3.26	1.31	1.21	1.05
94,263	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Environmental Compliance	Park and work downtown prior to conducting weekly waste inspectors at White Bear Lake and Newport service Centers.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
94,264	SumTotal	XES	2019-12-01	Travel Related	T-Parking	T-Parking	Connect 4 Rewards- Talent Alignment	Airport parking for lch training talent alignment	Park MSP	41.00	20.16	18.53	16.15
94,265	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Attend Training	Parking in Minneapolis to attend Customer Experience Training at General Office	XCEL PARKING ONLINE	34.00	34.00	34.00	29.62
94,266	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,267	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Projects NSP Town Hall		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,268	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	ES Projects Town Hall meeting		90061 - DAIN RAUSCHER	24.00	24.00	24.00	17.54
94,269	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Parking at Xcel Corporate office for training	Parking at corporate office in Minneapolis for customer experience training	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
94,270	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Contractor safety review team meeting		IPARKIT - MN002	11.00	11.00	10.12	8.61
94,271	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Customer experience training		XCEL PARKING ONLINE	11.00	11.00	11.00	9.04
94,272	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	AMT Team Meeting in Denver		LAZ PARKING 7601 16	17.00	6.15	6.15	5.36
94,273	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	1/2 day parking for Kazem	1/2 day parking at 414 Nicollet for ARCM Kazem event	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,274	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	ARCM Kazem Event		IPARKIT - MN002	11.00	3.93	3.93	2.87
94,275	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	ES Operations and Commercial Operations meeting		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
94,276	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Preparation Meeting for GE Meeting 2020 Business		XCEL PARKING ONLINE	33.00	12.94	12.94	8.80
94,277	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Customer Experience Training Parking	Customer Experience Training Parking	XCEL PARKING ONLINE	34.00	16.71	15.37	13.39
94,278	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Customer training	Module 3 customer conric training	1800 LARIMER, LLC	16.00	5.67	5.22	4.55
94,279	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Contractor Safety Team Meeting	Contractor Safety Team Meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,280	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Safety Observa. Mtg. 414 Nicollet, Mpls parking	Safety Observa. Mtg. 414 Nicollet, Mpls parking	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,281	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Airport parking during Denver trip		MSP AIRPORT PARKING	5.00	2.46	2.26	1.97
94,282	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	XE1 Training Role Clarity meeting with Gary Luky		XCEL PARKING ONLINE	34.00	16.71	15.37	13.39
94,283	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Network Holiday Party Denver	parking at Minneapolis Airport Terminal 1 while traveling to Denver for the Network Holiday party and Jim Somborovich Leadership Meeting	PARKmp Terminal 1	84.00	42.25	38.65	33.65
94,284	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Leadership Training		XCEL PARKING ONLINE	34.00	17.10	15.72	13.70
94,285	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Cyberark Master Password Reset	Parking for Cyberark Master Password reset. This was an after hours change, and no public transit is available	XCEL PARKING ONLINE	6.00	2.41	2.22	1.93
94,286	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Participated in Transmission Innovation Workshop as a Strategic Partner. (offsite parking)		NIC ON5TH	16.00	6.44	5.92	5.16
94,287	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Participated in Transmission Innovation Workshop as a Strategic Partner. (offsite parking)		Denver Intl Airport	28.00	14.08	12.95	11.28
94,288	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	New Hire Training		DIA	84.00	40.43	37.17	32.39
94,289	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,290	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	parking at general office for meetings		XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
94,291	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Sale of Asset meetings		FOCUS PARKING CALIFO	9.50	9.50	9.50	8.28
94,292	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Advanced Metering	Airport parking for team meetings	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
94,293	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Infrastructure Team Meetings	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1) and strong employee engagement in Distribution	HC CENTRAL LIBRARY PAR	4.51	4.51	4.51	3.93
94,294	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	XE1 CI Distribution & field visits		XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
94,295	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Parking - XE1 Initiative meetings in Mpls.		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
94,296	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	ACES Initiative Status	Includes work time and AGIS/DSM Stakeholder Meeting	1800 LARIMER, LLC	7.00	7.00	7.00	6.02
94,297	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	AMI project planning and lessons learned	Two day parking at MSP airport while attending the AMI Team meeting in Denver, CO from 12/2/2019 to 12/3/2019	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
94,298	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Attend staff meeting in Denver		MSP AIRPORT PARKING	38.00	38.00	38.00	33.11
94,299	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,300	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	IT Install Informatica	IT Install Informatica. Parking at 414.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
94,301	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update and Stream C Catch Up	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,302	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	AMI Team Meeting in Denver		LAZ PARKING 760118	17.00	6.15	6.15	5.36
94,303	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Distribution Change Management	Parking at 1800 Larimer	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
94,304	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Denver Employee visit		MSP AIRPORT PARKING	52.00	20.58	16.41	14.29
94,305	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Transmission staff meeting	Parking at airport when I was being picked up	MSP AIRPORT PARKING	8.00	2.86	2.86	2.09
94,306	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Portfolio Delivery Staff Meeting in Denver	Transmission Portfolio Delivery staff meeting in Denver, CO	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
94,307	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Parking while at Kaizen event	Parking at 414 Nicollet Mall for ARCM Kaizen event	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,308	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Jandro Staff Meeting	Parking at airport while traveling for meeting	MSP AIRPORT PARKING	50.00	37.72	37.72	27.56
94,309	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	ARCM Kaizen Event	Parking in Minneapolis for XE1 ARCM Kaizen event.	IPARKIT - MN002	11.00	3.93	3.93	2.87
94,310	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Parking in ramp to attend meeting in Austin	Parking in ramp while attending AECT meeting in Austin	ABM CAPITAL TOWER 7891	30.00	12.20	11.22	9.77
94,311	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Attend EES Projects Mtg	Speak at the EES Projects all hands meeting	DIA PARKING OPERATIONS	56.00	27.53	25.32	22.08
94,312	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Attendance at CEWD Consortia Parking 12.4.19	Attendance at CEWD Consortia Parking 12.4.19	DIA PARKING SERVICES LO	8.00	3.93	3.62	3.15
94,313	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Agile Team Kick-off	Agile Team Kick-off - parking overnight at DIA during business travel	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,314	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Attend Enterprise Learning Governance team mtg		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,315	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,316	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Denver Leadership Meeting		XCEL PARKING ONLINE	11.00	5.53	5.09	4.43
94,317	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Participate in performance testing	Parking at Chestnut	MPLS METER M 8090	5.00	2.51	2.31	2.01
94,318	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	CXT non prod enablement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,319	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	CXT meeting in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,320	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	CXT non prod enablement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,321	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	CXT non prod enablement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,322	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	MN CI Team Planning/Session		WAGON ROAD	4.00	1.67	1.54	1.34
94,323	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	parking at general office for meetings		XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
94,324	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	parking at general office for meetings		GAYLORD ROCKIES PRKNG	2.00	2.00	2.00	1.74
94,325	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Sale of Asset meetings		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
94,326	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking at Denver Airport while in Texas		DIA PARKING OPERATIONS	34.00	34.00	34.00	29.62
94,327	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	MEETING AT GO	MEETING AT GO	XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
94,328	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,329	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Black Start planning meeting		#4740 THE RITZ BLOCK	10.00	10.00	10.00	7.31
94,330	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	41 Nicollet	2019 Debatto Power & Utilities Conference	MSP AIRPORT PARKING	67.00	26.96	24.79	21.60
94,331	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Minneapolis Airport Parking	Airport parking during trip to Denver	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
94,332	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Distribution Staff Meeting		XCEL PARKING ONLINE	6.00	2.17	2.17	1.89
94,333	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking downtown for Xel meetings held at 401		IPARKIT - MN002	11.00	3.70	3.40	2.96
94,334	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Propensity to Play Model Meetings		DIA PARKING OPERATIONS	51.00	18.08	14.43	12.57
94,335	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	EY/Ahead/ Customer Care	EY/Ahead/ Customer Care	DOWNTOWN AUTO PARK	16.00	5.67	4.53	3.94
94,336	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization Board Meeting	Parking in St. Paul for the Midwest Reliability Organization Board Meeting	LAWSON RAMP	15.00	5.36	5.36	3.92
94,337	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	TBO staff meeting December 4	Parking at the office for the TBO staff meeting hauling items from my car to office	Property Management	20.00	7.15	7.15	5.22
94,338	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking while at Kaizen event	parking at 414 Nicollet while at ARCM Kaizen event	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,339	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking (3 nights) - Portfolio Delivery staff and	parking at MSP airport for trip to Denver CO Larimer office	MSP AIRPORT PARKING	48.00	36.21	36.21	26.46
94,340	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	ARCM Kaizen Event	Parking in Minneapolis for XE1 ARCM Kaizen event.	IPARKIT - MN002	11.00	3.93	3.93	2.87
94,341	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	CXT P13 Sprint 2 demo	Parking for Dec. 3rd and 4th at same parking garage. Both transactions came in the same day.	XCEL PARKING ONLINE	34.00	13.68	12.58	10.96
94,342	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	CXT P13 Sprint 2 demo	Parking for Dec. 3rd and 4th at same parking garage. Both transactions came in the same day.	XCEL PARKING ONLINE	34.00	13.68	12.58	10.96
94,343	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Airport parking for new hire connection		USAirport Parking	26.40	12.98	11.93	10.40
94,344	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Airport parking - Denver Travel		MSP AIRPORT PARKING	78.00	38.35	35.26	30.72
94,345	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Netapp meeting - work at alternate location	working at alternate location 1800 Larimer - Netapp meeting	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
94,346	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Energy Management System Support for Comm Cps	Energy Management System support for Commercial Operations.	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
94,347	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	meeting with industry partners to share intel		PMI 1325 G ST.	28.00	11.27	10.36	9.03
94,348	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	meeting with industry partners to share intel		DIA PARKING OPERATIONS	34.00	13.68	12.58	10.96
94,349	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Presentation for Transmission Strategy Team	Parking expense at 1800 Larimer to present for the Transmission Strategy and Compliance team and attend several meetings related to unmanned aircraft systems.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,350	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	CXT wave 2 P13 sprint 2 demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,423	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Harrington - Kazen Event Activities	Airport Parking during the Harrington	CANOPY AIRPORT PARKING	84.38	30.79	30.79	22.50
94,424	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Parking near GO after field work	Parking near GO after field work to return equipment to office.	HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
94,425	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Safety Meeting		1800 LARIMER, LLC	16.00	7.87	7.23	6.30
94,426	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer Customer Training Module 2	Parking at 1800 Larimer -- Customer Training Module 2	1800 LARIMER, LLC	20.00	9.83	9.04	7.89
94,427	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Vehicle parking at airport		MSP AIRPORT PARKING	119.00	58.50	53.80	46.87
94,428	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	DI and TEM Meetings	Airport Parking	SF REGIONAL AIRPORT	36.00	14.48	13.32	11.61
94,429	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Cyber Security Program Support	Airport parking while attending the December NEI Cyber Security Task Force meeting in Washington, DC.	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
94,430	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	parking while in Denver for meetings		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
94,431	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	GO trip airport shuttle park		E-Z AIR-PARK INC	59.24	23.84	21.92	19.10
94,432	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Wildfire meetings		MSP AIRPORT PARKING	60.00	24.14	22.20	19.34
94,433	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Denver Leadership Meeting		MSP AIRPORT PARKING	57.00	28.67	26.36	22.97
94,434	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Parking at airport for ILMT training		RPS AUGUSTA	40.00	20.12	18.50	16.12
94,435	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
94,436	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	HCM Demos		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
94,437	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	CXT meetings	Parking downtown for CXT/NCC meetings	IPARKIT - MN02	1.10	0.39	0.31	0.27
94,438	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	OT Cyber Security Roadmap meeting	Travel to Denver for Patch Management technical exchange meeting on Dec 5th.	MSP AIRPORT PARKING	26.00	11.76	10.82	9.42
94,439	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review - not case specific - annual review of outside counsel	PARKING GARAGE	7.00	2.82	2.59	2.28
94,440	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review - not case specific - annual review of outside counsel	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,441	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Talent Alignment - Pre-work	Talent Alignment - Pre-work	DIA PARKING OPERATIONS	94.00	39.33	36.16	31.51
94,442	SumTotal	XES	2019-12-07	Travel Related	T-Parking	T-Parking	Team Strategy Session & Meetings in DEN	Airport parking 12/04-12/07	RPS AMARILLO INTL AIRP	34.00	16.71	15.37	13.39
94,443	SumTotal	XES	2019-12-08	Travel Related	T-Parking	T-Parking	Leadership team meeting in MN	Parking at DIA	DIA PARKING OPERATIONS	84.00	30.02	30.02	21.93
94,444	SumTotal	XES	2019-12-08	Travel Related	T-Parking	T-Parking	CBS team meetings trip	4 days, two personal and two business	DIA PARKING OPERATIONS	33.00	13.81	12.70	11.06
94,445	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for meeting downtown	parking for meeting with Business Systems and GeoDigital	XCEL PARKING ONLINE	2.75	2.75	2.75	2.75
94,446	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Project Close Meeting	Vegetation Management Crew Management Project close out meeting with vendor GeoDigital, Inc.	XCEL PARKING ONLINE	20.74	20.74	20.74	20.74
94,447	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for leadership meetings downtown	Parking for leadership meetings downtown	#463D LASALLE PLAZA	20.00	20.00	20.00	17.43
94,448	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for IRP Playbook Enterprise Resilience	Parking for IRP Playbook Enterprise Resilience	LASALLE AT 10TH RAMP B	6.00	2.02	1.85	1.62
94,449	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for Colorado University Economic Outlook	Parking for Colorado University Economic Outlook	LAZ PARKING 760137	18.00	8.14	7.49	6.52
94,450	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for outside counsel Gas Supply meeting		1800 LARIMER, LLC	20.00	7.52	7.52	6.55
94,451	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	parking before meeting at MISO, 1 of 2 parking		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
94,452	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Executive Protection Detail		ST PAUL PUBLIC WORKS P	4.08	2.00	1.84	1.60
94,453	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	CFO Administrative Leadership Meeting	Parking at the Airport while attending the CFO Administrative Leadership Meeting in Minneapolis	1533 PARK DIA QPS	24.67	11.16	10.26	8.94
94,454	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	CFO Administrative Leadership Meeting	Parking at the Airport while attending the CFO Administrative Leadership Meeting in Minneapolis	1533 PARK DIA QPS	24.68	11.16	10.27	8.95
94,455	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,456	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for Dec trip		FINE AIRPORT PARKING D	52.80	21.24	19.54	17.02
94,457	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking while visiting Larimer Building	Parking while visiting Larimer Building for Gas Transaction System close meetings - Larimer is not my primary work location.	PUBLIC WORKS-FRKG METR	2.00	1.01	0.92	0.81
94,458	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	CXT AWS networking and workspaces meetings		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,459	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	CXT AWS networking and workspaces meetings		IPARKIT - MN02	34.00	16.36	15.05	13.11
94,460	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	CXT AWS networking and workspaces meetings		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,461	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	CXT AWS networking and workspaces meetings		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,462	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	admin working at Larimer		1800 LARIMER, LLC	20.00	6.62	6.09	5.30
94,463	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Wildfire Mitigation Trip		MSP AIRPORT PARKING	64.00	64.00	64.00	55.76
94,464	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	DIA Parking while at ACC Conference	DIA Parking while at ACC Conference	DIA PARKING OPERATIONS	26.40	26.40	26.40	19.17
94,465	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	FCC Meeting Commissioner O'Keefe and his legal	FCC Meeting Commissioner O'Keefe and his legal advisor, Erin McGrath	SQ SQ GRAND CAB LLC	16.55	5.56	5.11	4.46
94,466	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Wildfire Mitigation Benchmark w/ San Diego G&E		DIA PARKING OPERATIONS	51.00	18.45	18.45	16.07
94,467	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Airport Parking for Area Development	Airport Parking for Area Development Conference	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
94,468	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Wild Fire	Parking at MSP while on travel 12/8-12/10/19	MSP AIRPORT PARKING	70.00	25.01	25.01	18.28
94,469	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Transmission Meetings	Parking downtown during various Transmission Meetings	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,470	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rain at Denver International Airport for business travel to Minneapolis, MN for the managers meeting	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
94,471	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	NERC Planning Committee Mtg in Atlanta, GA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
94,472	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Leadership meetings - not at home site	Meeting downtown Minneapolis with the Transmission SVP and one-on-one with manager	IPARKIT - MN02	11.00	3.93	3.93	2.87
94,473	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	XE1 meeting in minneapolis		HC CENTRAL LIBRARY PAR	13.00	4.65	4.65	3.39
94,474	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Meeting with SOC to review FERC submittal		LAZ PARKING 260333	10.00	3.65	3.65	2.67
94,475	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Meeting with SOC to review FERC submittal		HC CENTRAL LIBRARY PAR	13.00	4.74	4.74	3.47
94,476	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Airport parking for CLE BCE/PARMIATA Conference		MSP AIRPORT PARKING	67.00	27.25	25.05	21.83
94,477	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6090	6.25	3.07	2.82	2.46
94,478	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6090	6.25	3.07	2.82	2.46
94,479	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Private Appt. 12/10/19 414 Nicollet, Mpls, MN	Private Appt. 12/10/19 414 Nicollet, Mpls, MN	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
94,480	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Nicollet, Mpls, MN		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,481	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	12/10/19 Mtg. 1 to 1 with Jenny, Mpls, 401 Nic.	12/10/19 face to face - 1 to 1 mtg. with Jennifer Bailey - Mpls. 401 Nicollet - parking	LAZ PARKING 760118	10.50	5.16	4.75	4.14
94,482	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	HR+ES Strategy Sessions & Meetings	HR+ES Strategy Sessions & Meetings 12/10-13/19	RTD EAST DIA	10.50	5.16	4.75	4.14
94,483	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Transmission Talent Alignment	Transmission Talent Alignment	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,484	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Talent Alignment at Larimer for Jeff West's group		LAZ PARKING 760118	17.00	8.36	7.69	6.70
94,484	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CA Benchmark		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
94,485	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
94,486	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP - Terminal 1		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,487	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CIO Leadership Transition Meeting		DIA PARKING OPERATIONS	58.00	28.17	25.90	22.57
94,488	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CxT Ahead kick off meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,489	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to DEN for team meetings at Larimer and MDC.		MSP AIRPORT PARKING	15.25	6.14	5.64	4.92
94,490	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	traveling to DEN		MSP AIRPORT PARKING	15.25	6.14	5.64	4.92
94,491	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to DEN		MSP AIRPORT PARKING	15.25	6.14	5.64	4.92
94,492	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to DEN		MSP AIRPORT PARKING	15.25	6.14	5.64	4.92
94,493	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to DEN		MSP AIRPORT PARKING	15.25	6.14	5.64	4.92
94,494	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Continuous improvement support		DIA overnight parking while I was in MN for 2 working days and 1 night	56.00	22.53	20.72	18.05
94,494	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,495	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CxT Ahead kick off meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,496	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CxT Ahead kick off meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,497	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Attend Move the Needle Event, ersly legal departments.		PARKmsp Terminal 1	45.00	18.11	16.05	14.51
94,498	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	creative ways to div		MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
94,499	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Doodl Frank Training	12/10/19	MSP AIRPORT PARKING	58.00	23.39	21.51	18.74
94,500	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Salesforce Training		MSP AIRPORT PARKING	61.00	25.52	23.47	20.45
94,501	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	parking at general office for meetings		XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
94,502	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	parking at general office for meetings		XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
94,502	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking personal car at DIA Economy lot during the duration of the trip to NYC to attend the ACC Coal Market Strategies Conference.		DIA PARKING OPERATIONS	81.00	81.00	81.00	58.83
94,503	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Advanced Grid Team meeting		1800 LARIMER, LLC	5.00	5.00	5.00	4.36
94,504	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	2020 meeting		MSP AIRPORT PARKING	13.00	13.00	13.00	9.50
94,505	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	staff meetings in Denver		365 NICOLLET RESIDENCE	9.60	9.60	9.60	7.02
94,506	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation conference		XCEL PARKING ONLINE	4.86	4.86	4.86	4.23
94,507	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at 401 Nicolet for XE1 Meetings		XCEL PARKING ONLINE	34.00	34.00	34.00	24.69
94,508	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	ESS Meeting Downtown		#7130 740 SOUTH 4TH ST	12.00	12.00	12.00	8.77
94,509	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking downtown after meeting at MP/CA in St. Paul		Xcel Parking	11.00	11.00	11.00	8.04
94,510	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Department Meeting - roundtrip minus normal mileage to/from work.		DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
94,510	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	airport parking DIA general accounting meetings		DIA PARKING OPERATIONS	11.00	11.00	11.00	8.04
94,511	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Department Meeting		LAZ PARKING 760118	17.00	6.15	6.15	5.36
94,512	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Meeting at 1800 Larimer for AGIS Data Annual Kick Off Meeting		XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
94,513	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Workshop		Mpls Library Parking	6.00	2.02	1.85	1.62
94,514	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking DT for CxT change mgmt meeting		HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
94,515	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking in Mpls for meeting with ELO		HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
94,515	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,516	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives		DIA PARKING OPERATIONS	84.00	38.00	34.94	30.45
94,517	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	2 days 10 hours= 3days		DIA PARKING OPERATIONS	84.00	38.00	34.94	30.45
94,517	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	travel		HC CENTRAL LIBRARY PAR	18.00	7.12	5.68	4.95
94,518	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Business meetings at 401		1800 LARIMER, LLC	20.00	7.09	5.66	4.93
94,519	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking - CCC Strategy Planning Session in CO		HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
94,520	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Connect with Salesforce on Service Cloud, Voice, and Contract		HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
94,520	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Service Cloud, Voice, and Contract		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
94,521	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at GO Site visit/CC Leadership Meeting		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
94,521	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at GO for CC Strategy Mtg		XCEL PARKING ONLINE	34.00	12.06	9.62	8.39
94,522	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Seminar		XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,523	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking while attending Innovation Seminar		XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,524	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Transmission Innovation		XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,525	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Workshop		XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,525	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Workshop Meeting		XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,526	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking downtown during Innovation workshop		XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,526	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Workshop Meeting		XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,526	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Workshop Day 1		XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,527	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at the 414 Nicolet office building for Innovation Workshop held on December 11, 2019 at the Embassy Suites on 8th Street. Parking expored due to extra early arrival and extra late departure for event execution		XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,527	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	1/2 day parking for Innovation Workshop sponsored by Michael Lamb		XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,528	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	workshop		XCEL PARKING ONLINE	34.00	25.65	25.65	18.74
94,528	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking for meeting downtown		XCEL PARKING ONLINE	34.00	25.65	25.65	18.74
94,529	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking after off site meeting		XCEL PARKING ONLINE	34.00	25.65	25.65	18.74
94,530	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	MISO board week		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
94,531	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Hot rate meeting at Larimer with Com Ops		PUBLICWORKS-FRKG METR	2.00	0.73	0.73	0.53
94,532	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Meeting with Power Operations		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
94,533	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Mtg with Teresa Mrgerson		HC CENTRAL LIBRARY PAR	5.00	1.82	1.82	1.33
94,534	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	2020 wind forecast production Mtg		HC CENTRAL LIBRARY PAR	6.00	2.18	2.18	1.60
94,535	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	5.50	2.70	2.70	2.16
94,536	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	SC Talent Alignment calibration		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,537	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Travel for Leadership Team Meeting		RPS AMARILLO INTL AIRP	24.00	11.00	10.65	9.45
94,538	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,539	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Rbt Lat	13.00	6.54	6.01	5.24
94,540	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking while visiting Larimer Building		PUBLICWORKS-FRKG METR	2.00	1.01	0.92	0.81
94,541	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CxT AWS non prod enablement, ahead discussions		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,542	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	FICO Build Sessions		XCEL PARKING ONLINE	42.00	21.12	19.42	16.92
94,543	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	FICO Build Sessions - adding a lost receipt form, the machine was out of paper and wouldn't spit out a receipt		C RAMF 8068	42.00	21.12	19.42	16.92
94,543	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CxT meetings		XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
94,544	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	BGG Innovation workshop at Embassy to include after hour event with attendees; could not take bus		HC CENTRAL LIBRARY PAR	19.00	7.64	7.03	6.13
94,545	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Facilitating Agile team for Human Resources - Airport Parking		DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,546	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Human Resources		DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,547	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,547	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CxT MPLS mtgs 12-9-19 thru 12-11-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01
94,548	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CxT AWS non prod enablement, ahead discussions		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,549	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CxT MPLS mtgs 12-9-19 thru 12-11-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01

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94,550	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Cvt AWS non prod enablement, ahead discussions		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,551	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	EEl Resilience Workshop in D.C.		DIA PARKING OPERATIONS	81.00	12.43	12.43	10.83
94,552	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	FCC Meetings in Wash DC to discuss street light attachment petition	FCC Meetings in Wash DC to discuss street light attachment petition	MSP AIRPORT PARKING	15.96	15.96	15.96	13.91
94,553	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	FCC Meetings in Wash DC to discuss street light attachment petition	FCC Meetings in Wash DC to discuss street light attachment petition	MSP AIRPORT PARKING	3.99	3.99	3.99	2.92
94,554	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Meeting with Mosac Contractor	Meeting with Mosac Contractor	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
94,555	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	MISO Board Meetings - December 2019		DIA PARKING OPERATIONS	112.00	112.00	112.00	97.59
94,556	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Mosaic Leaders Meeting	parking DT for Leaders Meetings	HC CENTRAL LIBRARY PAR	2.40	2.40	2.40	2.09
94,557	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	4.74	4.74	4.74	3.45
94,558	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	4.66	4.66	4.66	3.41
94,559	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	29.40	29.40	29.40	21.48
94,560	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	4.66	4.66	4.66	4.06
94,561	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation conference		IFARK01 - MN02	4.40	4.40	4.40	3.22
94,562	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Manager meeting for Asselt Mgmt		DOWNTOWN AUTO PARK 400	15.00	15.00	15.00	10.96
94,563	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	PARKING AT AMARILLO TX AIRPORT	PARKING AT AMARILLO TX AIRPORT, TRAVELING FOR XE1 AIRPORT	RPS AMARILLO INTL AIRP	20.00	20.00	20.00	17.43
94,564	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	XE1 TRAVEL TO MN	XE1 TRAVELING TO MN PARK AIRPORT AMARILLO	RPS AMARILLO INTL AIRP	21.00	21.00	21.00	18.30
94,565	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking at Amarillo Airport	Airport Parking for travel to XE1 Project	DIA PARKING OPERATIONS	28.00	28.00	28.00	24.40
94,566	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	IRP Briefing		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
94,567	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking - 414 Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
94,568	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Year End Review	Year End Review - roundup minus normal mileage to/from work	Xcel Parking	11.00	11.00	11.00	8.04
94,569	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		Minneapolis Library parking	9.00	9.00	9.00	6.58
94,570	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	FCC - Wireline and Wireless Bureau	FCC - Wireline and Wireless Bureau	MSP AIRPORT PARKING	73.00	24.53	22.56	19.65
94,571	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop		XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
94,572	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking fee - CCC Strategy Planning Session in CO	Parking fee - CCC Strategy Planning Session in CO	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
94,573	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Airport parking fee- CCC Strategy Planning Session in CO	Airport parking fee- CCC Strategy Planning Session in CO	RPS AMARILLO INTL AIRP	24.00	8.51	6.79	5.92
94,574	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop	Parking in MN to attend Innovation Workshop	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,575	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Asset Management - Field Services	Parking downtown during Asset Management meeting.	XCEL PARKING ONLINE	5.50	1.97	1.97	1.44
94,576	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Transmission Innovation Workshop		XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,577	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop	Parking downtown during Innovation Workshop	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,578	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop Meeting	Parking downtown during Innovation Workshop meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,579	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Transmission Innovation Workshop		DIA PARKING OPERATIONS	51.00	18.22	18.22	13.32
94,580	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop Day 2	Parking at the 414 Nicollet office building for Innovation Workshop held on December 12, 2019 at the Embassy Suites on 8th Street. Parking expensed due to extra early arrival for event execution.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,581	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Attend meeting downtown	Parking to attend innovative work shop downtown	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,582	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MNC	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
94,583	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking while at Innovation workshp	Parking while at Innovation Workshop sponsored by Michael Lamb	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,584	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop	parking at DIA while on travel to MN	DIA PARKING OPERATIONS	112.00	40.02	40.02	29.25
94,585	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Asset Management - Field Services	Parking downtown during Asset Management meeting.	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
94,586	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Asset Management - Field Services	Parking downtown during Asset Management meeting.	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
94,587	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Meeting downtown	Parking for Innovation Workshop Day 2 at Embassy Suites in Minneapolis	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
94,588	SumTotal	XFS	2019-12-12	Travel Related	T-Parking	T-Parking	Parking at LIB after WCR / sLP	Parking at Liberty after WCR/SLP C15 site visit.	HC CENTRAL LIBRARY PAR	5.00	3.77	3.77	2.76
94,589	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	MISO LPC meeting		XCEL PARKING ONLINE	34.00	25.65	25.65	18.74
94,590	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Dinner with Teresa's staff	Dinner with Teresa's staff	DOWNTOWN AUTO PARK 400	8.00	5.83	5.83	4.11
94,591	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop		DIA PARKING OPERATIONS	51.00	18.61	18.61	13.60
94,592	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Meal & Groc with new Administrative Assistant		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
94,593	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	YE CAP in Mpls w/Teresa, Teresa YE staff		91757 - FIFTH STREET T	30.00	10.95	10.95	8.00
94,594	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	5.50	2.70	2.48	2.16
94,595	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop Embassy Suites 12/12/19 - parking		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,596	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Fleet Telematics Meetings		DIA PARKING OPERATIONS	51.00	25.65	23.59	20.55
94,597	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking while visiting Larimer Building	Parking while visiting Larimer Building for Gas Transaction System close meetings - Larimer is not my primary work location.	PUBLICWORKS-PKRG METR	2.00	1.01	0.92	0.81
94,598	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Energy Supply Leadership Dinner	Extended parking for ES Leadership	HC CENTRAL LIBRARY PAR	20.00	10.06	9.25	8.06
94,599	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Transmission Innovation Workshop & Atmos visit	Parking for Trip which included peer discussion with Atmos in Dallas and Transmission Innovation workshop in Minneapolis.	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
94,600	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Business Travel to Denver	Travel for ESS/Infrastructure and Network meeting. Parking at airport	MSP AIRPORT PARKING	81.00	36.98	35.65	31.23
94,601	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Transmission Innovation Workshop		DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
94,602	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking during BCG Innovation workshop	Parking during BCG Innovation workshop; had to be downtown by 6:30 a.m. and could not take bus;	HC CENTRAL LIBRARY PAR	15.00	6.04	5.55	4.84
94,603	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Internet Order Pilot Build Session	Receipt never printed but not required	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,604	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	XCELlab Activities		DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
94,605	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Iron, Sense, Innov Wrkshp		DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
94,606	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	CXT MEM Demo		DIA PARKING OPERATIONS	89.00	31.14	24.94	21.64
94,607	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Attend meeting at Federal Energy Regulatory	Commission re Wiling Gas Transmission and Northern Natural Gas matters. (Docket No. RP19-1340	IFPARK00700010A	18.00	8.14	7.49	6.52
94,608	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Co-lead department quarterly meeting in Denver. JI	m uses valet parking, he covers over 50% of the charge himself, but because he was dinged recently for using his BMO card for a charge of which 51% or more was personal, he decided it was best to use his personal cc. It's not possible to split the charge, there is only one rate.	Parkmg Terminal 1	30.00	12.07	11.10	9.67
94,609	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	IVR NLU Review meeting	IVR NLU Review meeting/Interactive Voice Response (IVR) Natural Language Understanding (NLU)	DIA PARKING OPERATIONS	84.00	35.14	32.32	28.16
94,610	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Airport parking for trip to MN for CS Mgmt mtgs	Airport parking for MN for Customer Solutions Management Meetings for 2020 planning and talent alignment on December 11 and 12, 2019	DIA PARKING OPERATIONS	34.00	14.22	13.09	11.40
94,611	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking-EM/Coal Energy	Parking-EM/Coal Energy	DEPOT PARKINGGREENASSAN	14.00	5.86	5.39	4.69
94,612	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Meetings at Larimer		LAZ PARKING 26093A	8.00	2.65	2.43	2.12
94,613	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	AGIS ADMS Leadership Meeting		DIA PARKING OPERATIONS	84.00	84.00	84.00	73.19
94,614	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Innovation Workshop -MN	Innovation Workshop -MN	DIA PARKING OPERATIONS	8.25	8.25	8.25	6.03
94,615	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking at Amarillo Airport	Trip to Minnesota for transmission innovation workshop	RPS AMARILLO INTL AIRP	4.41	4.41	4.41	3.22
94,616	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Innovation Workshop -MN	Innovation Workshop -MN	DIA PARKING OPERATIONS	8.25	8.25	8.25	6.03
94,617	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking at Amarillo Airport	Trip to Minnesota for transmission innovation workshop	RPS AMARILLO INTL AIRP	2.94	2.94	2.94	2.56

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,618	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Asset Management Field Services Summit		IFPARK1 - MN002	4.40	4.40	4.40	3.22
94,619	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(parking)	DIA PARKING OPERATIONS	18.68	18.68	18.68	18.68
94,620	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	ES Project Fine Update		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,621	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking at MSP airport for Wells Fargo Conference		MSP AIRPORT PARKING	52.00	20.82	19.24	16.76
94,622	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Energy Supply Staff Meeting	Energy Supply Staff Meeting	DIA PARKING OPERATIONS	56.00	25.33	25.33	22.07
94,623	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Almos Energy Benchmarking Visit - LocustView Demo &	Almos Energy Benchmarking Visit - LocustView Demo & SAP discussion	DIA PARKING OPERATIONS	140.00	47.04	43.26	37.69
94,624	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Innovation Workshop	Parking to attend Innovation Workshop in MN	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,625	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	XE1 Innovation Workshop		RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
94,626	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking while attending MPUC meeting	Parking while attending the fourth quarter Minnesota Commission update meeting held in St Paul	KEEFE CO PARKING BLOCK	11.25	8.49	8.49	6.20
94,627	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking - International Maintenance Conference	Airport Parking - International Maintenance Conference - Purchased in Airport on Return Trip	MSP AIRPORT PARKING	151.00	55.09	55.09	40.26
94,628	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	1.25	0.61	0.56	0.49
94,629	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLS METER M 8000	6.00	2.95	2.71	2.36
94,630	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Travel to Denver for Strategy session, parked personal car at airport		MSP AIRPORT PARKING	45.00	22.12	20.34	17.72
94,631	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	12/13/19 Cust. Exper. Training 401 Nic. Mpls	12/13/19 Cust. Exper. Training 401 Nic. Mpls, parking	HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
94,632	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Customer Mndool Training	Customer Mndool Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,633	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	SVP Strategy Session in Denver - Airport plng		MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
94,634	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking while attending EEI Workforce DC meetings 12/12-16/19		DIA PARKING OPERATIONS	34.00	16.71	15.37	13.39
94,635	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Energy Supply staff meeting - parking	Parking at the airport to attend the Energy Supply staff meeting and other meetings in MN	CANOPY AIRPORT PARKING	63.54	31.24	28.72	25.03
94,636	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Travel to Denver for Strategy Session	Parking at Minneapolis Airport	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
94,637	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13Dtp to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.Parking at Minneapolis airport	MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
94,638	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking at DIA re: MN trip 12/7-12/13	Parking at DIA re: MN trip 12/7-12/13 for internal meetings	CANOPY AIRPORT PARKING	6.30	2.53	2.33	2.03
94,639	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	SharePoint Conference - parking at airport		MSP AIRPORT PARKING	113.00	56.83	52.26	45.54
94,640	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking while visiting Lammier Building	Parking while visiting Lammier Building for Gas Transaction System close meetings - Lammier is not my primary work location.	LAZ PARKING 26031	8.00	4.02	3.70	3.22
94,641	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MSP AIRPORT PARKING	113.00	56.83	52.26	45.54
94,642	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Financial Organization - Multiple Meetings	Parking at airport during travel to Minneapolis for multiple meetings within the financial organization	DIA PARKING OPERATIONS	48.00	7.37	6.77	5.90
94,643	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN		DIA PARKING OPERATIONS	43.86	19.84	18.25	15.90
94,644	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN		DIA PARKING OPERATIONS	7.14	2.36	2.17	1.89
94,645	SumTotal	XES	2019-12-14	Travel Related	T-Parking	T-Parking	airport parking for trip to CGA summit		MSP AIRPORT PARKING	69.60	69.60	69.60	60.64
94,646	SumTotal	XES	2019-12-14	Travel Related	T-Parking	T-Parking	EPR CSEF meeting		US AIRPORT PARKING	42.08	15.35	15.35	11.22
94,647	SumTotal	XES	2019-12-14	Travel Related	T-Parking	T-Parking	Parking for Saturday work / special event	6th day of work in the week Saturday parking to attend hostile action drill	XCEL PARKING ONLINE	20.00	8.05	7.40	6.45
94,648	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1) and strong employee engagement in Distribution	HC CENTRAL LIBRARY PAR	4.74	4.74	4.74	4.13
94,649	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Standards		MSP AIRPORT PARKING	50.00	50.00	50.00	36.54
94,650	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	G4 CAP Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,651	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking at corporate office for a meeting	Parking for meeting at corporate office in Minneapolis	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
94,652	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking at 401 Nic for CPU Meeting	Parking fee for travel to Mpls to attend CPU Meeting.	XCEL PARKING ONLINE	34.00	11.42	10.51	9.15
94,653	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Cloud Contact Center & Natural Language RFP Respon	Cloud Contact Center & Natural Language RFP Response Evaluation	HC CENTRAL LIBRARY PAR	12.00	4.26	3.40	2.96
94,654	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Ramp parking to attend RFP review mtg	Parking at GO ramp to attend Cloud contact center/ml RFP project review meeting.	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
94,655	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking GO Site visit/wells fargo meeting		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
94,656	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking	Parking for Purchased Power meetings outside counsel.	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
94,657	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for Orientation		US Airport Parking	23.10	8.69	8.69	7.57
94,658	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking in Minneapolis MN for RFP Discussion	Traveled to Minneapolis, MN to meet with business partners and IT staff. Discussed RFP for Cloud Contact Center/NLU effort.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,659	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Administrative Training for Safety	Administrative training for Enhanced Driver Safety reporting	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
94,660	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Talent Alignment Tony and Mark	Talent Alignment Tony and Mark	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,661	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	New Hire Orientation	Parking at Armatto Airport outdoor parking lot	Republic Parking	28.00	14.08	12.95	11.28
94,662	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Experience layer Demos		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
94,663	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	CXT Meetings	Parking downtown for CXT/NCC meetings.	IFPARK1 - MN002	1.10	0.39	0.31	0.27
94,664	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Meeting with Wells Fargo for AVS		DIA PARKING OPERATIONS	17.00	6.30	5.80	5.05
94,665	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training	MSP AIRPORT PARKING	148.00	66.95	61.57	53.04
94,666	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	AGS Team Meetings in Minnesota	airport parking for travels to Denver	MSP AIRPORT PARKING	18.80	18.80	18.80	16.38
94,667	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Training/Meeting @ 414	Training/Meeting @ 414 with my boss Zak	XCEL PARKING ONLINE	8.50	8.50	8.50	6.21
94,668	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Training/Meeting @ 414	Training/Meeting @ 414 with my boss Zak	XCEL PARKING ONLINE	8.50	8.50	8.50	6.21
94,669	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Training/Meeting @ 414	Training/Meeting @ 414 with my boss Zak	XCEL PARKING ONLINE	8.49	8.49	8.49	7.40
94,670	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	ESS meeting Downtown mpls		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
94,671	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	4Q PAS Leadership Meeting		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,672	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking DT for CXT/XE1 Meeting	I parked DT for an XE1/CXT meeting on 12/17. I was double charged for parking. This is the actual charge. See other entries on this report for double charge and refund.	IFPARK1 - MN002	11.00	3.70	3.40	2.96
94,673	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking for XE1/CXT meeting double charged	I parked DT for an XE1/CXT meeting on 12/17. I was double charged for parking. This is the double charge - see refund also on this report.	IFPARK1 - MN002	11.00	3.70	3.40	2.99
94,674	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Various XE1 Meetings in MN		DIA PARKING OPERATIONS	56.00	18.82	17.30	15.08
94,675	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking during offsite meeting 401	Parking during offsite meeting - 401	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
94,676	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	REM Leadership Offsite	REM Leadership Offsite	HC CENTRAL LIBRARY PAR	19.00	6.74	5.38	4.68
94,677	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking at GO ramp to attend dept leadership mtg	Parking at GO ramp to attend REM department leadership meeting at 414 Nicollet all day	XCEL PARKING ONLINE	34.00	12.06	9.62	8.30
94,678	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking @ GO Wells Fargo meeting		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
94,679	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Innovation Workshop	Parking in MN to attend Innovation Workshop	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,680	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Geospatial Analyst Interview		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
94,681	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	3.25	1.60	1.47	1.28
94,682	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Transmission Staff Mtg, 414 Nic. Mpls, MN 12/17/19	Transmission Staff Mtg, 414 Nic. Mpls, MN 12/17/19	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,683	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	OPS Tech Training meeting with Kent Larson		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,684	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holtbaas to attend staff meeting and 2020 BIA and BCP planning	Parking for James Holtbaas to attend staff meeting and 2020 BIA and BCP planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,685	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support	Ritz Lot		13.00	6.54	6.01	5.24
94,686	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	HCM Demos	HC CENTRAL LIBRARY PAR		15.00	7.54	6.94	6.04
94,687	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	MHTA meeting	XCEL PARKING ONLINE		7.50	3.47	3.07	2.67
94,688	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	CXT staffing, workspaces, glibab	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07
94,689	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	CXT meetings	Parking downtown for CXT/NCC meetings	IFPARK1 - MN002	1.10	0.39	0.31	0.27
94,690	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management	1800 LARIMER, LLC		20.00	8.05	7.40	6.45
94,691	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	XCELab Activities	DIA PARKING OPERATIONS		43.00	17.30	15.91	13.86
94,692	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	CXT staffing, workspaces, glibab	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07
94,693	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	CXT staffing, workspaces, glibab	XCEL PARKING ONLINE		0.28	0.10	0.08	0.07
94,694	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Wells Fargo Early Warning detection meeting	DIA PARKING OPERATIONS		44.00	14.56	13.39	11.67
94,695	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	parking at the General Office in Minneapolis	IMPARK00200116A		7.80	7.80	7.60	6.80
94,696	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	parking for travel to Mpls for meetings	HC CENTRAL LIBRARY PAR		12.00	12.00	12.00	8.77
94,697	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking expense for returning to work from meeting	XCEL PARKING ONLINE		14.45	14.45	14.45	10.56
94,698	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking expense for returning to work from meeting	XCEL PARKING ONLINE		2.55	2.55	2.55	1.86
94,699	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking Downtown after RPC meeting	GATEWAY GARAGE PKNT		25.00	25.00	25.00	18.27
94,700	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking downtown after RPC meeting	HC CENTRAL LIBRARY PAR		6.00	6.00	6.00	4.38
94,701	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	IT Managers Meeting	HC CENTRAL LIBRARY PAR		12.00	12.00	12.00	8.77
94,702	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	CFO All Hands Meeting	91756 5TH ST TOWERS-10		27.00	10.86	9.99	8.70
94,703	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	4Q P&S Leadership Meeting	1800 LARIMER, LLC		20.00	8.05	7.40	6.45
94,704	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	parking at MSP airport for trip to Denver to support media relations team	Park MSP		78.00	31.38	28.86	25.15
94,705	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Denver day trip for Broadridge	MSP AIRPORT PARKING		29.00	10.28	8.20	7.15
94,706	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking during offsite meeting - 401	XCEL PARKING ONLINE		11.00	3.90	3.11	2.71
94,707	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	REM Leadership Offsite	HC CENTRAL LIBRARY PAR		12.00	4.26	3.40	2.96
94,708	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking at GO ramp to attend dept leadership mtg	XCEL PARKING ONLINE		11.00	3.90	3.11	2.71
94,709	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking at airport Denver day trip 12/18	MSP AIRPORT PARKING		26.00	10.28	8.20	7.15
94,710	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking validation for meetings with outside counterparties	1800 LARIMER, LLC		20.00	7.52	7.52	6.55
94,711	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Innovation Workshop	XCEL PARKING ONLINE		11.00	3.93	3.93	2.87
94,712	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Staff Meetings Denver 12/17	RPS AMARILLO INTL AIRP		10.00	3.57	3.57	2.61
94,713	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	NSPW XE1 Subs O&M	XCEL PARKING ONLINE		11.00	3.93	3.93	2.87
94,714	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Delivery Dive Meeting	DIA PARKING OPERATIONS		81.00	28.94	28.94	21.15
94,715	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Leadership Team staff meeting	DIA PARKING OPERATIONS		81.00	28.94	28.94	21.15
94,716	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	MSP AIRPORT PARKING		32.00	24.14	24.14	17.64
94,717	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Hotel & Parking (Tonight) - Employee performance, XE1 meeting at GO	#4700 PLAZA VII TOWER		25.00	18.86	18.86	13.78
94,718	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	XE1 Deep Dive with Michael Lamb	HC CENTRAL LIBRARY PAR		13.00	4.65	4.65	3.39
94,719	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	XE1 Final Delivery Deep Dive	IFPARK1 - MN002		11.00	3.93	3.93	2.87
94,720	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	MSP updates at ND PSC	MSP AIRPORT PARKING		26.00	9.29	8.20	6.70
94,721	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Vestas meeting	XCEL PARKING ONLINE		11.00	4.01	4.01	2.93
94,722	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Vestas meeting in Mpls for Greenbox MSA	HC CENTRAL LIBRARY PAR		18.00	6.57	6.57	4.80
94,723	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090		2.50	1.23	1.13	0.98
94,724	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090		5.50	2.70	2.48	2.16
94,725	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090		6.25	3.07	2.82	2.46
94,726	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	American Gas Association Meeting	96944 - SW FLORIDA INT		41.00	20.13	18.51	16.13
94,727	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Talent Alignment	DIA PARKING OPERATIONS		33.00	16.22	14.92	13.00
94,728	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Energy Management System Support for Comm Ops	1800 LARIMER, LLC		20.00	8.23	8.23	7.17
94,729	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	AGA Meeting	SF REGIONAL AIRPORT		35.00	14.08	12.95	11.28
94,730	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Cyber Security Program Support	XCEL PARKING ONLINE		11.00	4.43	4.07	3.55
94,731	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Travel for leadership team meetings	DIA PARKING OPERATIONS		49.00	24.64	22.66	19.75
94,732	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	HCM Vendor Demo	HC CENTRAL LIBRARY PAR		12.00	6.04	5.55	4.84
94,733	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	CXT Meetings	IFPARK1 - MN002		1.10	0.39	0.31	0.27
94,734	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Facilitating Agile team for Human Resources	DIA PARKING OPERATIONS		84.00	33.80	31.08	27.08
94,735	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	CXT Testing at Centerpoint	XCEL PARKING ONLINE		11.00	4.43	4.07	3.55
94,736	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Airport parking	MSP AIRPORT PARKING		26.00	10.28	8.20	6.70
94,737	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Airport parking	MSP AIRPORT PARKING		78.00	32.63	30.01	26.15
94,738	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	working at Larmer	1800 LARIMER, LLC		20.00	6.62	6.09	5.30
94,739	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Distributed Intelligence Project	MSP AIRPORT PARKING		20.25	20.25	20.25	17.67
94,740	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	GIS Workload Transfer	IMPARK00200179U		21.00	21.00	21.00	15.35
94,741	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Meeting with Data Governance	INTERSTATEPARKING2062A		12.00	12.00	12.00	8.77
94,742	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Meeting with Data Governance	INTERSTATEPARKING2062A		7.20	7.20	7.20	6.27
94,743	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	XE1 MN PARKING AT AMARILLO AIRPORT	PARKING AT AMARILLO AIRPORT GOING TO XE1 IN MN		28.00	28.00	28.00	24.40
94,744	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	XE1 Team	DIA PARKING OPERATIONS		112.00	112.00	112.00	97.59
94,745	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Airport parking for XE1 project travel	DIA PARKING OPERATIONS		28.00	28.00	28.00	24.40
94,746	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Black Start meetings	DOWNTOWN AUTO PARK		20.00	20.00	20.00	14.62
94,747	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	IRP Blackstart Meeting	XCEL PARKING ONLINE		11.00	11.00	11.00	8.04
94,748	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	See Description	DIA PARKING OPERATIONS		33.00	18.79	17.26	15.05
94,749	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Wild Fire Meeting	XCEL PARKING ONLINE		34.00	12.15	11.55	8.88
94,750	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Windows Ten Update	INDIANAPOLIS AIRPORT A		40.00	14.29	14.29	10.45
94,751	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Parking at 1800 Larmer - O&M meeting	1800 LARIMER, LLC		12.00	4.29	4.29	3.13
94,752	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Parking at 1800 Larmer - O&M meeting	1800 LARIMER, LLC		8.00	2.86	2.86	2.09
94,753	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Energy Supply Strategic Mtg	HC CENTRAL LIBRARY PAR		12.00	4.38	4.38	3.20

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,754	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Valerino Project COLO install Dallas, TX		MSP AIRPORT PARKING	78.00	37.54	34.52	30.08
94,755	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	CXT Meetings	Parking downtown for CXT/NCC meetings	IPARKI1 - MN002	1.10	0.39	0.31	0.27
94,756	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	84.00	33.80	31.08	27.08
94,757	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	working at Lanner		1800 LARIMER, LLC	20.00	6.62	6.09	5.30
94,758	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Wells Fargo Early Warning deflection meeting	Wells Fargo Early Warning deflection meeting	1800 LARIMER, LLC	20.00	6.62	6.09	5.30
94,759	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	TRAVELING FOR XE1, AND PAID FOR PARKING IN THE AMARILLO TX AIRPORT		RPS AMARILLO INTL AIRP	20.00	20.00	20.00	17.43
94,760	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Parking - Minneapolis, MN	TRAVEL FOR XE1	XCEL PARKING ONLINE	11.00	9.53	8.76	7.63
94,761	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Return for Double Parking Charge	I parked DT for an XE1/CXT meeting on 12/17. I was double charged for parking. After following up with the vendor, this is the refund.	IPARKI1 - MN002	11.00	-3.70	-3.40	-2.96
94,762	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Parking - Trip to Denver for Interviews	Parking (Denver on 12/20/19) - Trip to Denver for interviews for ESA opening.	LAZ PARKING 760128	5.00	1.82	1.82	1.33
94,763	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	ES Training Process Mtg	Parking at General Office ramp while attending required corp training.	HC CENTRAL LIBRARY PAR	13.00	4.74	4.74	3.47
94,764	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Parking at General Office ramp		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,765	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend BIA and BCP planning meetings.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,766	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
94,767	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Parking at DIA		US AIRPORT PARKING	26.00	14.38	13.23	11.52
94,768	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Talent Alignment Session	Parking at Denver International Airport during travel to Minneapolis for Financial Organization Talent Alignment Session.	DIA PARKING OPERATIONS	56.00	8.60	7.00	6.89
94,769	SumTotal	XES	2019-12-21	Travel Related	T-Parking	T-Parking	Airport Parking - Trip to Denver for Interviews	Airport Parking - Trip to Denver for interviews for ESA opening.	MSP AIRPORT PARKING	87.00	31.74	31.74	23.20
94,770	SumTotal	XES	2019-12-23	Travel Related	T-Parking	T-Parking	Meet with Enterprise Learning Partners	Travel - Parking - Attend Transmission Meetings	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
94,771	SumTotal	XES	2019-12-23	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support	Met with ELO Learning partners to discuss expectations and strategy for our groups working together	XCEL PARKING ONLINE	34.00	16.71	15.37	13.39
94,772	SumTotal	XES	2019-12-27	Travel Related	T-Parking	T-Parking			Ritz Lot	13.00	6.54	6.01	5.24
94,773	Subtotal - T-Parking	XES			T-Parking					243,204.99	121,812.57	115,784.66	96,666.39
94,774	SumTotal	XES	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver for Quarterly Connections	Mileage from office to airport for Travel to Denver for Quarterly Connections		15.08	7.40	6.81	5.93
94,775	SumTotal	XES	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for scheduling meetings	Travel to Fargo service center for scheduling meetings and networking, and travel to Maricopa for scheduling meeting and networking		314.94	314.94	314.94	274.41
94,776	SumTotal	XES	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rambursement for January 2019 miles	January 2019 reimbursement for use of personal vehicle mileage. Used for conducting capital business in MW.		194.88	194.88	194.88	169.80
94,777	SumTotal	XES	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see Mileage authorization form	mileage from home to permanent location has been subtracted from mileage recorded on mileage authorization form.		247.08	247.08	247.08	179.44
94,778	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	worked in Edina data center			29.58	29.58	29.58	21.62
94,779	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategic Discussion for Umore Park	Strategic Discussion with City of Rosemount, MN DEED & U of M for UMORE Park		21.23	9.60	8.83	7.69
94,780	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Strategy Meeting for Umore Park	Project Strategy Meeting for Umore Park with City of Rosemount, MN DEED and University of Minnesota		22.16	10.02	9.22	8.03
94,781	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Lean - Construction Readiness Planning	Round trip to Maple Grove Service Center for XE1 CI Lean - Construction Readiness Planning meeting with Dan Schilling		17.86	6.38	6.38	4.66
94,782	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly SWM Meetings			14.50	7.29	6.71	5.84
94,783	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Reliability Subcommittee Mtg (RSC) - Jan 2019	Mileage is net of mileage from home to work.		12.76	12.76	12.76	11.12
94,784	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO			2.03	2.03	2.03	1.77
94,785	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 meeting with Manager			34.80	34.80	34.80	25.27
94,786	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry-Gen Cycle Survey			38.28	38.28	38.28	27.97
94,787	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shanco 2019 Unit 2 Overhaul Risk Meeting			35.90	35.90	33.01	28.76
94,788	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR Report Update	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to update the AR report for the power plant		48.72	48.72	44.80	39.03
94,789	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations		128.18	128.18	117.87	102.70
94,790	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPE Pick-up	Mileage from Riverside to Maple Grove for PPE Pick-up Kick spike boots.		17.40	17.40	16.00	13.94
94,791	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Strategy for 2019	2019 Strategy for Economic Development Association of MN Marketing Communications Committee		8.12	3.67	3.38	2.94
94,792	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Lean - Line Construction Readiness Meeting	Round trip to Maple Grove Service Center for XE1 CI Lean - Line Construction Readiness meeting with the line construction department.		17.86	6.38	6.38	4.66
94,793	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Train the Trainer Refresher	Refresher training for Super Users at Riverside conducted by Greg Hausler & myself.		16.24	5.93	5.93	4.33
94,794	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Chicago to attend meeting with MPA	Mileage for travel to Chicago to attend meeting with Mostardi Platt to discuss corporate emissions testing contract.		145.00	58.97	54.22	47.24
94,795	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew observations Pueblo			92.80	45.62	41.95	36.55
94,796	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Partner meetings			46.40	23.34	21.46	18.70
94,797	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for STI Business	See attached mileage log		788.80	788.80	788.80	576.44
94,798	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Reliability Subcommittee Mtg (RSC) - Jan 2019	Mileage is net of mileage from home to work.		12.76	12.76	12.76	11.12
94,799	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend meeting	Mileage to attend meeting at the Lacrosse Service Center to discuss the capital portfolio for 2019.		78.39	78.39	78.39	68.30
94,800	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend meeting	Mileage to attend meeting at the Lacrosse Service Center to discuss the capital portfolio for 2019.		13.83	13.83	13.83	12.05
94,801	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to service centers and WI	Traveled to White Bear Lake Service Center, Newport Service Center, Colfax WI and Durand WI from home, subtracting out typical round trip mileage from home to work.		141.52	141.52	141.52	141.52
94,802	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AQ Permit application review	Reviewed AQ Permit application with plant staff.		29.00	29.00	29.00	21.19
94,803	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR Report Update	Mileage from my home in Shakopee, MN, to the High Bridge Plant (50 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to update the AR report for the power plant, as well as address questions regarding the PM schedule as it relates to our standards.		23.20	23.20	21.33	18.59
94,804	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategic Partnership with NREL	Strategic Partnership with National Renewable Energy Laboratory.		4.06	1.47	1.47	1.28
94,805	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MISO and GRE	Travel - Personal Car Mileage - Travel to Midcontinent Independent System Operator (MISO) for Meetings and to Great River Energy (GRE) (Mule Grove) for meetings.		43.50	15.54	15.54	11.36
94,806	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WI to meet with Employees	Round trip home to Skygark minus round trip home to work (180 - 16 = 164)		95.12	71.75	71.75	52.43
94,807	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	timber harvest - oaks on the river campground			165.30	124.69	124.69	91.12
94,808	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Train the Trainer Refresher	Refresher training for Super Users at Riverside conducted by Greg Hausler & myself.		17.98	6.56	6.56	4.79
94,809	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tal Alignment Category Mtg leaders	Tal Alignment Category Mtg leaders		98.60	48.47	44.57	38.84
94,810	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage on personal vehicle for travel to meetings	Mileage on personal vehicle for various company meetings and grievance meeting at the Local Union Hall.		109.04	53.61	49.29	42.95
94,811	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS site survey at LDC	Travel to LDC to conduct ADMS project site survey for cabling project		15.08	6.20	6.20	5.41
94,812	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Partner meetings			46.40	23.34	21.46	18.70