

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
21,147	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	Business Meeting		PARK N GO	51.49	51.49		51.49
21,148	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities	Parking for the MPUC Agenda Meeting - May 2019	KEEFE CO PARKING ROBER	145.25	145.25		133.56
21,149	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	Commission Parking	BWROG meeting and General	MSP AIRPORT PARKING	113.00	113.00	113.00	82.58
21,150	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	BWROG - Boiling Water Reactor Owner's Group	Meeting with legal on DOE	HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	13.15
21,151	SumTotal	NSPM	2019-06-08	Travel Related	T-Parking	T-Parking	Cost Reimbursement Claim	company travel	E-Z AIRPARK INC	67.76	67.76	67.76	49.52
21,152	SumTotal	NSPM	2019-06-08	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE	N Conference	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,153	SumTotal	NSPM	2019-06-08	Travel Related	T-Parking	T-Parking	Cost Reimbursement Claim	CE N Conference	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,154	SumTotal	NSPM	2019-06-08	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE	NAD files - Engineering DRMS filing	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,155	SumTotal	NSPM	2019-06-08	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE	American Nuclear Society	XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
21,156	SumTotal	NSPM	2019-06-09	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE	Training Travel	MSP AIRPORT PARKING	208.00	208.00	208.00	152.00
21,157	SumTotal	NSPM	2019-06-09	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE	parking	MSP AIRPORT PARKING	208.00	208.00	208.00	152.00
21,158	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE	Summer 2019 EPRU CHUG	PARK N FLY RESERVATION	71.55	71.55	71.55	52.29
21,159	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE	Corporate Trip	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,160	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE	Flax mtg	Target Field	10.00	10.00	10.00	7.31
21,161	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE	Technical Exchange with Ikaia NPP	HC CENTRAL LIBRARY PAR	20.00	20.00	20.00	14.62
21,162	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	support testing at Black Dog	Parking associated with working at Black Dog	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
21,163	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Team Meeting Dvtn at GO	Parking for Team meeting dvtn	HC CENTRAL LIBRARY PAR	13.00	13.00	10.37	9.04
21,164	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Account Management in Person Meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
21,165	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Account Management in Person Meeting	#4740 THE RITZ BLOCK	16.00	16.00	12.77	11.12
21,166	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Account Management in Person Meeting	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
21,167	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Liberty Paper Steam Contract	DIA PARKING OPERATIONS	25.00	25.00	25.00	21.78
21,168	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Safety Stand Down	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
21,169	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	W/O #2-2762879 Parking	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,170	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Overtime work for records backlog	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,171	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	parking staff mtg	HC CENTRAL LIBRARY PAR	12.00	12.00	9.57	8.34
21,172	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	In person Staff	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
21,173	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Staff Meeting	Minneapolis Parking	12.00	12.00	9.57	8.34
21,174	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	In Person Acct Mgt meeting at GO	HC CENTRAL LIBRARY PAR	12.00	12.00	9.57	8.34
21,175	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	AM Staff Mtg @ 414	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
21,176	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Customer Service - Staff Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	9.57	8.34
21,177	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	In person staff mtg @ 414	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
21,178	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Staff Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	10.37	9.04
21,179	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Parking - Staff Meeting GO	HC CENTRAL LIBRARY PAR	13.00	13.00	10.37	9.04
21,180	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Customer Contric. Training Parking	HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
21,181	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	June in person monthly acct	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
21,182	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	maning meeting at 414	LORING GARAGE PKNT	7.00	7.00	7.00	5.12
21,183	SumTotal	NSPM	2019-06-10	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	American Nuclear Society	HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	13.15
21,184	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Meeting with legal on DOE	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,185	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Rice Street Elevator Repair and Groundwater Treatment Review	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,186	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	NAD Meeting in Minneapolis with Ann Woodley	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,187	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Technical Exchange with Ikaia NPP	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,188	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Harvard YALP Prep Mtg	MPLSMETERSAPP 8000	4.25	4.25	3.91	3.91
21,189	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	travel to Univ of St Thomas for	LaSalle @ 10th	18.00	18.00	18.00	13.07
21,190	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Ivan training	#4740 THE RITZ BLOCK	16.00	16.00	16.00	11.89
21,191	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	All Hands Meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,192	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	meeting	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
21,193	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Meet with Office of the Attorney	KEEFE CO PARKING ROBER	8.25	8.25	8.25	8.25
21,194	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	General staff	Capital Complex	8.00	8.00	8.00	8.00
21,195	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Meeting with Office of the Attorney General	HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
21,196	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Parking for the MOVE OVER	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,197	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	LAW SIGNING	LORING GARAGE PKNT	7.00	7.00	7.00	5.12
21,198	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	CXT Workshop	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.26
21,199	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	inspection	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,200	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	American Nuclear Society	LORING GARAGE PKNT	7.00	7.00	7.00	5.12
21,201	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	annual conference	HC CENTRAL LIBRARY PAR	8.70	8.70	8.70	6.36
21,202	SumTotal	NSPM	2019-06-11	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Nuclear Energy Institute	TWINBROOK WEST LOT #3	8.70	8.70	8.70	6.36
21,203	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Operability Determination	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
21,204	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Parking at GO after working at	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
21,205	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	High Bridge Plant	Library	13.00	13.00	13.00	9.50
21,206	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Parking for Face to face supv	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,207	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	mtg	Minneapolis	8.00	8.00	6.00	5.85
21,208	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Required meeting at 414	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,209	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Xcel Nuclear Training Dept	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,210	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Leadership Mtg	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,211	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Flax department business	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,212	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,213	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	EP Training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,214	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Required business meeting at	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,215	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	414 Nicollet	XCEL PARKING ONLINE	33.00	33.00	30.35	26.33
21,216	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Corporate Training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,217	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Scada meeting	KEEFE CO PARKING ROBER	6.25	6.25	6.25	4.57
21,218	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Meet with MN Department of	KEEFE CO PARKING ROBER	6.25	6.25	6.25	6.25
21,219	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Commerce on Nuclear	KEEFE CO PARKING ROBER	6.25	6.25	6.25	6.25
21,220	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Meeting with Department of Commerce	KEEFE CO PARKING ROBER	6.25	6.25	6.25	6.25
21,221	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	American Nuclear Society	LORING GARAGE PKNT	7.00	7.00	7.00	5.12
21,222	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	annual conference	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
21,223	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	2nd parking fee for the day for	LORING GARAGE PKNT	7.00	7.00	7.00	5.12
21,224	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	work at 414	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
21,225	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Parking for attending the American Nuclear Society	LORING GARAGE PKNT	7.00	7.00	7.00	5.12
21,226	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Account Management in Person Meeting	Parking for attending the American Nuclear Society	LORING GARAGE PKNT	7.00	7.00	7.00	5.12
21,227	SumTotal	NSPM											

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21,214	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Parking after an offsite meeting	Parking associated with meetings for MDOC document submittal (Blazing Star 2 and Freedom)	XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
21,215	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	NSP Meetings		DIA PARKING OPERATIONS	50.00	50.00	50.00	50.00
21,216	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Diversity & Inclusion		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,217	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Presentation about Nuclear	2019 Minnesota North American Electric Reliability Corporation Subject Matter Expert Outreach	Parking Ramp	13.00	13.00	13.00	9.50
21,218	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	NERC-FERC TRAINING		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
21,219	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Denver Meetings		MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
21,220	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	MN Public Utilities	MN Public Utilities Commission Agenda Meeting - Approval of Community Solar Garden Program, Commission Agenda Meeting	FIRST NATIONAL BANK BU	17.00	17.00	17.00	17.00
21,221	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	INPO trip for Maintenance	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group	MSP AIRPORT PARKING	102.00	102.00	102.00	74.09
21,222	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Superintendent meeting a	Superintendent meeting a	Ritz Lot	6.00	6.00	6.00	6.00
21,223	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Parking downtown Minneapolis	Parking downtown Minneapolis for a Microsoft training class that was held at 401 Nicollet.	Ritz Lot	6.00	6.00	6.00	6.00
21,224	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	SGC	SGC Meeting - Review IRP, RYC2, Certified Renewable Percentage	MPLSMETERS M 8050	6.00	6.00	4.79	4.17
21,225	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Parking personal vehicle at		PARK N FLY MINNEAPOLIS	66.41	66.41	66.41	48.53
21,226	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Attended NERC day	NERC training day at the general office	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,227	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Pressurized Water Reactor	owners group meeting	MSP AIRPORT PARKING	87.00	87.00	87.00	63.58
21,228	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	NERC Meetings in Denver		MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
21,229	SumTotal	NSPM	2019-06-13	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute	Nuclear Energy Institute Operability Determination Team Meeting	MSP AIRPORT PARKING	93.00	93.00	93.00	67.96
21,230	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Operability Determination	Post CAM meeting parking in	Hennepe County Library Parking	12.00	12.00	12.00	12.00
21,231	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	MPLS		E-Z AIRPARK INC	80.56	80.56	80.56	58.87
21,232	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	BWROG EPC - Meeting NM		MSP AIRPORT PARKING	139.00	139.00	139.00	101.58
21,233	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Columbia Visit		MSP AIRPORT PARKING	142.00	142.00	142.00	103.77
21,234	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Next Level Leadership Seminar	Mentor - Next Level Leadership Seminar Hosted by Entergy, Jackson, MI		151.00	151.00	151.00	110.35
21,235	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Hosted by Entergy		U OF MPARKING	12.00	12.00	11.03	11.03
21,236	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	INPO NLI Seminar	Attended "Clean Energy Pathways" conference at University of MN	#4740 THE RITZ BLOCK	14.00	14.00	12.87	11.22
21,237	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Attending meetings in	Attending meetings in	U OF MPARKING	12.00	12.00	11.03	9.61
21,238	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	downtown Minneapolis	Greg Chamberlain attended Minnesota's Clean Energy Future Series: Pathways to	FMP	15.00	15.00	15.00	10.96
21,239	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Minnesota's Clean Energy	Future Series: Pathways to Minnesota's Low-Carbon Energy Economy	FIRST NATIONAL BANK BU	21.00	21.00	19.31	16.83
21,240	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	MISO Quarterly Meeting	MISO Quarterly Meeting	MSP AIRPORT PARKING	139.00	139.00	139.00	101.58
21,241	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Oution Training	Oution training travel airport parking	MPLSMETERS M 8050	4.00	4.00	4.00	3.49
21,242	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Attend Minnesota's Clean	Energy Future Series: Pathways to Minnesota's Low-Carbon Energy Economy	U OF MPARKING	12.00	12.00	12.00	12.00
21,243	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Clean Energy conference		E-Z Air Park	80.56	80.56	80.56	58.87
21,244	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	INPO Q&A Test	I inadvertently paid this with my personal credit card	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,245	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	ALVSI UAS & Robotics	Conference	MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
21,246	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Meeting with TerraPower	Meeting with TerraPower to better understand their research and development for advance nuclear		47.00	47.00	47.00	34.35
21,247	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	reactors. They provided an overview of their	Traveling Wave Reactor and molten chloride fast reactor		52.00	52.00	52.00	38.00
21,248	SumTotal	NSPM	2019-06-15	Travel Related	T-Parking	T-Parking	We discussed the technology, challenges, timeline for various pilots and ended the day with a tour of	their laboratories.	MSP AIRPORT PARKING	156.00	156.00	156.00	113.29
21,249	SumTotal	NSPM	2019-06-16	Travel Related	T-Parking	T-Parking	Visit to TerraPower Laboratory Location in	Bellevue, Washington for Reactor Technology		79.38	79.38	79.38	58.01
21,250	SumTotal	NSPM	2019-06-17	Travel Related	T-Parking	T-Parking	Technology Presentation		Pierce County Parks	30.00	30.00	30.00	30.00
21,251	SumTotal	NSPM	2019-06-17	Travel Related	T-Parking	T-Parking	TerraPower Visit		E-Z AIRPARK INC	54.96	54.96	54.96	41.16
21,252	SumTotal	NSPM	2019-06-17	Travel Related	T-Parking	T-Parking	Benchmark		ST PAUL PUBLIC WORKS P	1.27	1.27	1.17	1.17
21,253	SumTotal	NSPM	2019-06-17	Travel Related	T-Parking	T-Parking	Annual Boat Launch fee		NIC ON5TH	16.00	16.00	14.71	12.82
21,254	SumTotal	NSPM	2019-06-17	Travel Related	T-Parking	T-Parking	Prize Q&A Test		Ritz Lot	8.00	8.00	8.00	8.00
21,255	SumTotal	NSPM	2019-06-17	Travel Related	T-Parking	T-Parking	St. Peter gas construction visit		Ritz Lot	12.00	12.00	12.00	12.00
21,256	SumTotal	NSPM	2019-06-17	Travel Related	T-Parking	T-Parking	Attending meetings in	Attending meetings in	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
21,257	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Required business meeting at	414 Nicollet	Impark(Metro Parking Ramp)	14.00	14.00	11.17	9.73
21,258	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Required business meeting at	414 Nicollet	XCEL PARKING ONLINE	11.00	11.00	11.00	6.04
21,259	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Mtg to discuss Southwest light	rail construction	MPLSMETERSAPP 8090	2.25	2.25	2.07	2.07
21,260	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Port Authority Credit	Committee Mtg	LAWSON RAMP	7.00	7.00	6.44	6.44
21,261	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Attending meetings downtown	Minneapolis	NIC ON5TH	16.00	16.00	14.71	12.82
21,262	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Attending meetings downtown	Minneapolis	MSP AIRPORT PARKING	26.00	26.00	26.00	18.88
21,263	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Parking at airport for travel to	Denver for estory		75.00	75.00	75.00	65.35
21,264	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	LS Cottage Cove Arbitration	Parking charges at Denver International Airport re: Minnesota to attend arbitration (bill to NSPM	DIA PARKING OPERATIONS	30.00	30.00	30.00	30.00
21,265	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Electric - 200002695626)		Parknet	8.00	8.00	7.12	6.12
21,266	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Interim Meeting		MINNEAPOLIS US BANK PL	21.00	21.00	21.00	15.35
21,267	SumTotal	NSPM	2019-06-18	Travel Related	T-Parking	T-Parking	Meet with Comm Ops	Meet with Comm Ops and Brett Lewis(BMO card would not work so had to use	17th Street Plaza	11.00	11.00	11.00	8.04
21,268	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Prairie Island and 414	Meetings	XCEL PARKING ONLINE	13.00	13.00	13.00	13.00
21,269	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	GM meeting presentation	Parking in Mpls after presenting at GM meeting at Riverside	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,270	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Requirement to staff 414 ECP	Office	HC CENTRAL LIBRARY PAR	17.00	17.00	15.63	13.62
21,271	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Lanxmeer Parking 6:19-19	travel - NEI St buses	LAZ PARKING 760118	17.00	17.00	17.00	12.42
21,272	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Staff Meeting		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,273	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Meeting at 401 re: RRR Island		MSP AIRPORT PARKING	26.70	26.70	26.70	25.01
21,274	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Parking while attending	meetings	#1130 740 SOUTH 4TH ST	12.00	12.00	11.03	11.03
21,275	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Parking while attending	meetings	SHOP	13.00	13.00	11.95	10.42
21,276	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Meet the New Public Utilities	Commissioner	SAINTE PAUL FOOD AND B	17.00	17.00	15.63	13.62
21,277	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	BIS Rider Meeting	meeting with DOC staff jessica	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
21,278	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	parking to meet with Jessica	burdette, doc staff to discuss inclusive financing study results and her	PARKING METER ST PAUL	3.00	3.00	3.00	3.00
21,279	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	normal bus rider, drove only to meet with	DOC staff to discuss inclusive financing study results and her	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
21,280	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	CONTROL TRIP TO DENVER		MSP AIRPORT PARKING	26.00	26.00	26.00	26.00
21,281	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Parking for business meeting	Parking for business meeting	City of Minneapolis - Space 1421	3.75	3.75	3.75	3.75
							ENGINEERING ALL HANDS MEETING		MONTICELLO	4.00	4.00	4.00	2.92

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
21,282	SumTotal	NSPM	2019-06-19	Travel Related	T-Parking	T-Parking	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next interim filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	MSP AIRPORT PARKING	102.00	102.00	102.00	74.54
21,283	SumTotal	NSPM	2019-06-20	Travel Related	T-Parking	T-Parking	Lumcor Street Parking 6-20-19		LAZ PARKING 760118	17.00	17.00	17.00	12.42
21,284	SumTotal	NSPM	2019-06-20	Travel Related	T-Parking	T-Parking	MSP Airport Longterm Parking		MSP AIRPORT PARKING	57.00	57.00	57.00	41.65
21,285	SumTotal	NSPM	2019-06-20	Travel Related	T-Parking	T-Parking	Fuel Management Meetings Downtown		The Nic on Fifth Parking Ramp	16.00	16.00	16.00	11.69
21,286	SumTotal	NSPM	2019-06-20	Travel Related	T-Parking	T-Parking	Airport parking for Sunny Benchmarking Trip		MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
21,287	SumTotal	NSPM	2019-06-20	Travel Related	T-Parking	T-Parking	INPO 1 Benchmarking at Sunny		MSP AIRPORT PARKING	64.00	64.00	64.00	46.48
21,288	SumTotal	NSPM	2019-06-20	Travel Related	T-Parking	T-Parking	Parking for commercial travel	Parking for commercial travel to Houston, Texas to speak at the USA Executive Summit.	MSP AIRPORT PARKING	38.00	38.00	34.94	30.45
21,289	SumTotal	NSPM	2019-06-20	Travel Related	T-Parking	T-Parking	Parking for business meeting	Parking for business meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
21,290	SumTotal	NSPM	2019-06-20	Travel Related	T-Parking	T-Parking	Westinghouse Fuel Users Group and 1/2 cycle 31 bids	empty parking	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,291	SumTotal	NSPM	2019-06-20	Travel Related	T-Parking	T-Parking	2nd Qtr Leadership Development Training	2nd Qtr Leadership Development Training ("Changing Behaviors")	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,292	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Personal vehicle parking at MSP airport	Personal vehicle parking at MSP airport while at BWROG conference	MSP AIRPORT PARKING	95.00	95.00	95.00	69.42
21,293	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	INPO Work Management Seminar		MSP AIRPORT PARKING	104.00	104.00	104.00	75.53
21,294	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	EPR/ASME Low Level Radioactive Waste	Accidentally inserted personal card at the beginning of the trip and had to use it again to exit the parking garage.	MSP AIRPORT PARKING	116.00	116.00	116.00	84.77
21,295	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	See description	Corporate meeting parking - not normal work location	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,296	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Corporate Trip		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,297	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Parking for meeting at alternate work location		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,298	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Attend EPR/NDE Issues meeting		PARK N FLY RESERVATION	154.96	154.96	154.96	113.24
21,299	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Travel to 414 for CFAM meeting	Parking associated with CFAM meeting on 6-21-19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,300	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting/Caucus in Oak Ridge, TN	MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
21,301	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
21,302	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Required Benchmarking Trip approved by Site VP	Offsite Airport Parking in Minneapolis for personal vehicle while on trip.	E-Z Air Park	53.40	53.40	53.40	38.02
21,303	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Mtg in City Hall	Mtg in City Hall	ST PAUL PUBLIC WORKS P	1.15	1.15	1.06	1.06
21,304	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing on NSP Petition for Approval of a Residential EV Subscription Service Pilot Program (Docket No. M-19-188)	KEEFE CO PARKING ROBER	8.50	8.50	7.41	7.41
21,305	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	MPUC Meeting	EV Subscription Service Agenda Item at the MPUC	KEEFE CO PARKING ROBER	8.25	8.25	8.25	8.25
21,306	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 17-700 Site & Route Permits Blazing Star, 19-188 Petition for Approval of a Residential EV Subscription Service Pilot Program	FIRST NATIONAL BANK BU	15.00	15.00	15.00	15.00
21,307	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Second parking after PUC hearing		HC CENTRAL LIBRARY PAR	9.00	9.00	8.28	8.28
21,308	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Attend MPUC Hearing - EV Subscription		KEEFE CO PARKING ROBER	8.50	8.50	7.82	7.82
21,309	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Center for Energy Workforce Development Mtg		AC MINNEAPOLIS	62.66	62.66	62.66	62.66
21,310	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Parking for business meeting	Parking for business meeting	LAWSON RAMP	10.00	10.00	10.00	10.00
21,311	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	EDES Leadership Meeting		#1740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
21,312	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Participated as Organizational Effectiveness Indus	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	MSP AIRPORT PARKING	90.00	90.00	90.00	65.77
21,313	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Nuclear Generator and Supplier Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	MSP AIRPORT PARKING	113.00	113.00	113.00	82.58
21,314	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	INPO WMMG Mtg		E-Z AIRPARK INC	80.56	80.56	80.56	58.87
21,315	SumTotal	NSPM	2019-06-21	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Corporation Meeting Jac		MSP AIRPORT PARKING	142.00	142.00	142.00	103.77
21,316	SumTotal	NSPM	2019-06-23	Travel Related	T-Parking	T-Parking	Master Rigging Training		MSP AIRPORT PARKING	166.28	166.28	166.28	120.76
21,317	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Benchmarking trip		Park N Go	69.66	69.66	69.66	49.66
21,318	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Benchmarking trip maint.		PARK MSP	116.00	116.00	116.00	84.24
21,319	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Benchmarking trip		PARK MSP	113.00	113.00	113.00	82.07
21,320	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis	Parking while attending meetings in downtown Minneapolis - 401 and other meetings	NIC ON5TH	16.00	16.00	14.71	12.82
21,321	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	NCEA 2019 CEO Symposium	Greg Chamberlain attended the NCEA 2019 CEO Symposium in St. Paul	SAINT PAUL FOOD AND B	22.00	22.00	20.23	17.63
21,322	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Parking fee for 100th Annual meeting	Parking fee for Annual CEO & Executive Symposium	LAWSON RAMP	8.00	8.00	7.36	6.41
21,323	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Parking at MSP for business trip to Denver	Parking at MSP for business trip to Denver to attend ADMS meetings and conduct crew visits	MSP AIRPORT PARKING	179.40	179.40	179.40	156.31
21,324	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Parking @ 414 for XE1 meeting with Mike Lamb		XCEL PARKING ONLINE	3.30	3.30	3.30	2.88
21,325	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Parking @ 414 for XE1 meeting with Mike Lamb		XCEL PARKING ONLINE	7.70	7.70	7.70	6.71
21,326	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Parking for meeting - Deep Dive w/ Lamb		XCEL PARKING ONLINE	5.50	5.50	5.50	4.79
21,327	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Parking for meeting - Deep Dive w/ Lamb		XCEL PARKING ONLINE	5.50	5.50	5.50	4.02
21,328	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Training in 401 Nicollet Mall	Training in 401 Nicollet Mall	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
21,329	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Attendance at NIRMA Conference-Board position supp	Attendance at NIRMA Conference-Board position supp July 31-August 10	PARK N FLY RESERVATION	187.37	187.37	187.37	136.93
21,330	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 6/24-6/28		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,331	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Parking for Mid-year processing		XCEL PARKING ONLINE	11.00	11.00	8.78	7.65
21,332	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Staff Meeting G.O.		HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
21,333	SumTotal	NSPM	2019-06-24	Travel Related	T-Parking	T-Parking	Customer Centric Training		HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
21,334	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	Parking to attend an intern event		Science Museum of Minnesota	10.00	10.00	10.00	8.71
21,335	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis	Parking while attending meetings in downtown Minneapolis - 401 and other meetings	NIC ON5TH	16.00	16.00	14.71	12.82
21,336	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	NCEA 2019 CEO Symposium	Greg Chamberlain attended the NCEA 2019 CEO Symposium in St. Paul	SAINT PAUL FOOD AND B	24.00	24.00	22.07	19.23
21,337	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	Parking for Annual Meeting	Parking fee for annual 100th Annual CEO & Executive Symposium reception.	LAWSON RAMP	9.00	9.00	8.28	7.21
21,338	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	Training with New Employee		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,339	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 6/24-6/28		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
21,340	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	Parking for Mid-year processing	Parking for Mid-year processing	XCEL PARKING ONLINE	11.00	11.00	8.78	7.65
21,341	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	Cstrmr Mtg - Amerpesc Financial		IMPARK00200014A	6.00	6.00	4.79	4.17
21,342	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	ASK-XE1 Training Parking Day 3		Harmon	11.00	11.00	11.00	7.99
21,343	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	Parking while @ Lean Manufacturing TRNG	Parking while @ Lean Manufacturing TRNG	MPLS Parking	18.00	18.00	18.00	13.15
21,344	SumTotal	NSPM	2019-06-25	Travel Related	T-Parking	T-Parking	Parking fee to park in lot for Lean Management	Parking fee paid with credit to park car while attending Lean Management Training at University of St. Thomas satellite campus in downtown Minneapolis	STATE PARKING SYSTEMS	8.50	8.50	8.50	6.21
21,345	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	Westinghouse Symposium Requirement to staff 414 ECP Office	Attend the Westinghouse Symposium in Bluffton, South Carolina	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,346	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	Organizational meeting at 414 Nicolet	Organizational meeting at 414 Nicolet	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,347	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	XE1 Functional Group Workshop - MSP 414		IFPARK1 - MN002	10.00	10.00	10.00	7.31
21,348	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	XE1 Functional Group Workshop - MSP 414		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,349	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	XE1 Functional Group Workshop - MSP 414		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,350	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	XE1 Functional Group Workshop in downtown	downtown parking for XE1 Functional Group Workshop - Operate the Plants meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,351	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	Attend XE1 Functional Group Workshop		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,352	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	Parking while at meeting at corporate		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,353	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	parking while at XE1 Functional Group meeting	XE1 Functional Group meeting at Corporate	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,354	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	parking at LMNC conference attendance	Parking at League of MN Cities conference attendance	DULUTH ENTERTAINMENT C	5.00	5.00	4.60	4.60
21,355	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	XE 1 Workshop, Maintain the Plants		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,356	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 6/24-6/28		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,357	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	ASK-XE1 Training Parking Day 4		Harmon	11.00	11.00	11.00	7.99
21,358	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	Parking while @ Lean Manufacturing TRNG	Parking while @ Lean Manufacturing TRNG	MPLS Parking	18.00	18.00	18.00	13.15
21,359	SumTotal	NSPM	2019-06-26	Travel Related	T-Parking	T-Parking	Parking fee charged when attending Lean Management campus in downtown Minneapolis	Parking fee charged when attending Lean Management Training at University of St. Thomas satellite campus in downtown Minneapolis	06202 - ORPHEUM LOT	8.50	8.50	8.50	6.21
21,360	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS - PARKING	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,361	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	INPO IRIS Training Peer Review Meeting at Downtown	Parking at MSP for travel to INPO in Atlanta, GA for IRIS Training	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,362	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	June EPRI SGTF-NRC Meeting		NIC ON5TH	16.00	16.00	16.00	11.69
21,363	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	EPRI Conference		E-Z AIRPARK INC	42.15	42.15	42.15	30.80
21,364	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	Industry Conference on radiological effluents		MSP AIRPORT PARKING	110.00	110.00	110.00	80.39
21,365	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	Attend Peer Review Meeting at 401 Nicolet		E-Z AIRPARK INC	54.96	54.96	54.96	40.16
21,366	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	randoms		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,367	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis	Parking while attending meetings in downtown Minneapolis - 401 and other meetings	xcel parking NORTHSTAR LOT	33.00	33.00	33.00	24.12
21,368	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	Business Travel Booking		23.00	23.00	21.15	18.43	
21,369	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 6/24-6/28		PARK N GO	51.49	51.49	51.49	37.63
21,370	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	Meeting G.O. monthly 1.1 overview	OPS FOCUS WEEK PARKING 6/24-6/28 - FOR DAY OF 6/27/2019 - ABOVE NORMAL FEE FOR TWINS EVENT PARKING	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,371	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	CBUG 2019 Business Trip - Global America Business Institute	Meeting G.O. monthly 1.1 overview	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
21,372	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	Business Trip - Global America Business Institute	CBUG 2019, Airport Parking, Receipt uploaded	MSP AIRPORT PARKING	130.00	130.00	130.00	94.41
21,373	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	Parking for Denver KF	Business Trip - Global America Business Institute	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,374	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Owner's Group Meeting (BWRG) required attendance as a primary member to support the industry membership.		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,375	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	Pressurized Water Reactor Owners Group meeting		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,376	SumTotal	NSPM	2019-06-27	Travel Related	T-Parking	T-Parking	NEI Conference	NEI Conference	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,377	SumTotal	NSPM	2019-06-28	Travel Related	T-Parking	T-Parking	EPRI Source Term Workshop		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,378	SumTotal	NSPM	2019-06-28	Travel Related	T-Parking	T-Parking	NEI Compensatory Measures workshop		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,379	SumTotal	NSPM	2019-06-28	Travel Related	T-Parking	T-Parking	Security Workshop		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,380	SumTotal	NSPM	2019-06-28	Travel Related	T-Parking	T-Parking	Benchmarking trip maint.	Benchmarking trip maint.	Park N Fly	83.02	83.02	83.02	60.29
21,381	SumTotal	NSPM	2019-06-28	Travel Related	T-Parking	T-Parking	Attend INL Innovation workshop		E-Z AIRPARK INC	54.96	54.96	54.96	40.16
21,382	SumTotal	NSPM	2019-06-28	Travel Related	T-Parking	T-Parking	Attending meetings downtown Minneapolis	Parking while attending meetings in downtown Minneapolis - 401	NIC ON5TH	16.00	16.00	14.71	12.82
21,383	SumTotal	NSPM	2019-06-28	Travel Related	T-Parking	T-Parking	MSP airport parking		MSP AIRPORT PARKING	110.00	110.00	110.00	85.84
21,384	SumTotal	NSPM	2019-06-28	Travel Related	T-Parking	T-Parking	2019 Resource Plan industry conference	2019 Resource Plan	XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
21,385	SumTotal	NSPM	2019-06-29	Travel Related	T-Parking	T-Parking	The receipt is for 9.25 days of parking at MSP; first 4 days were related to PTO and deducted from the total amount at \$25 per day		United Airlines	131.25	131.25	131.25	95.91
21,386	SumTotal	NSPM	2019-06-29	Travel Related	T-Parking	T-Parking	Parking at airport for travel to INL for on-site		MSP AIRPORT PARKING	151.00	151.00	151.00	110.35
21,387	SumTotal	NSPM	2019-06-29	Travel Related	T-Parking	T-Parking	2019 Resource Plan hearing re 2020-2034 Upper Midwest Integrated Resource Plan (Docket No. RP-19-368) Mr. Long had to leave the hearing and then return to it. See 07/01/19 Parking receipt for \$6.25		XCEL PARKING ONLINE	20.00	20.00	20.00	20.00
21,388	SumTotal	NSPM	2019-07-01	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Attend Minnesota Public Utilities Commission	KEEFE CO PARKING ROBER	4.25	4.25	4.25	3.70
21,389	SumTotal	NSPM	2019-07-01	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Attend Minnesota Public Utilities Commission	KEEFE CO PARKING ROBER	6.25	6.25	6.25	5.45
21,390	SumTotal	NSPM	2019-07-01	Travel Related	T-Parking	T-Parking	Cohort Training Minneapolis	Machine would not accept BMO card. Used personal credit card to pay for Cohort training parking	MPLS Parking	22.00	22.00	22.00	16.08
21,391	SumTotal	NSPM	2019-07-01	Travel Related	T-Parking	T-Parking	USA Evaluation Of Cooper for Status Control		PARK N FLY RESERVATION	69.52	69.52	69.52	50.80
21,392	SumTotal	NSPM	2019-07-02	Travel Related	T-Parking	T-Parking	return from MUI meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	4.60	4.60
21,393	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	Meeting in Mayor's office re: nat gas		LAWSON RAMP	9.00	9.00	8.28	8.28
21,394	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	Parking for Lean Manufacturing Training	Parking for Lean Manufacturing training @ St. Thomas University	MPLS Parking - Target	18.00	18.00	18.00	13.15
21,395	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	Denver Meetings		MSP AIRPORT PARKING	67.00	67.00	67.00	49.96
21,396	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	IT Manager Face to Face		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,397	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting - 19-368 Upper Midwest Integrated Resource Plan, 18-41 Investigation into Natural Gas Utilities' Practices, Tariffs and Assignment of Cost Responsibility for Installation of Excess Flow Valves		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,398	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	IT Managers Face to Face Mtg		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,400	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	IT Managers Meeting		LAWSON RAMP	8.00	8.00	8.00	8.00
21,401	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	meeting parking		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,402	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	Meeting with City of St Paul	Discussed new flat rate tariff. Meeting took place on July 3rd.	VICTORY PARKING INC	8.00	8.00	6.38	5.56

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
21,403	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	Travel to INL for Hydrogen TEA Kickoff	Travel to INL for Hydrogen TEA Kickoff	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,404	SumTotal	NSPM	2019-07-03	Travel Related	T-Parking	T-Parking	Travel to MN to update Training Procedures		AIRPORT VALET PARKING	35.73	35.73	35.73	35.73
21,405	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	ECP Support		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,406	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Staff Meeting	Attend department staff meeting and quarterly performance review	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,407	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Benchmarking trip maint.		Park N Go	60.07	60.07	60.07	43.63
21,408	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Benchmarking trip maint.		PARK MSP	104.00	104.00	104.00	75.53
21,409	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Attend customer training in Mpls	Attend customer training at 401 Nicollet in Minneapolis	XCEL PARKING ONLINE	11.00	11.00	10.12	10.12
21,410	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	parking for customer training at 401	parking for customer training module 3 at 401	XCEL PARKING ONLINE	11.00	11.00	10.12	10.12
21,411	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Mtg w/City Attorney re: VSP Board HR Issues	Mtg w/City Attorney re: VSP Board HR Issues	ST PAUL PUBLIC WORKS P	3.52	3.52	3.24	3.24
21,412	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	support testing at Wilmarth		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
21,413	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	New hires to DMV - St Paul Parking	Parking associated with Wilmarth testing	PARKING METER ST PAUL	3.00	3.00	3.00	3.00
21,414	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Parking to attend lean management training	Parking to attend lean management training on 6/25, 6/26, 7/9, 7/10.	Harmon Parking Ramp	66.00	66.00	66.00	48.23
21,415	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities Commission Parking for June 2019 Commission Agenda Meetings		KEEFE CO PARKING ROBER	39.75	39.75	36.55	31.85
21,416	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Customer Experience Training		NORTHSTAR LOT	22.00	22.00	17.55	15.29
21,417	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Attended the BOMA Communications Mtg	Monthly BOMA Communications Meeting	99103 - FIFTY SOUTH SI	19.00	19.00	15.16	13.21
21,418	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	NSPM Staff Meeting	NSPM Staff Meeting	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
21,419	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Mtg. w/Marketing on DSM Projects	Meeting with Marketing on energy efficiency project pipeline	HC CENTRAL LIBRARY PAR	5.00	5.00	3.89	3.48
21,420	SumTotal	NSPM	2019-07-08	Travel Related	T-Parking	T-Parking	Parking at GO prior to trip to MPCA for forms		517 MARQUETTE AVE	14.00	14.00	14.00	14.00
21,421	SumTotal	NSPM	2019-07-09	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
21,422	SumTotal	NSPM	2019-07-09	Travel Related	T-Parking	T-Parking	ASK-XE1 Lean Training Day 5		Harmon	11.00	11.00	11.00	8.04
21,423	SumTotal	NSPM	2019-07-09	Travel Related	T-Parking	T-Parking	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.	DIA PARKING OPERATIONS	62.00	62.00	57.01	49.67
21,424	SumTotal	NSPM	2019-07-09	Travel Related	T-Parking	T-Parking	NSPM Staff Meeting	NSPM Staff Meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,425	SumTotal	NSPM	2019-07-09	Travel Related	T-Parking	T-Parking	Attended Lean Management Training	Attended Lean Management Training at University of St. Thomas downtown Minneapolis campus.	06202 - ORPHEUM LOT	8.50	8.50	8.50	6.21
21,426	SumTotal	NSPM	2019-07-09	Travel Related	T-Parking	T-Parking	Parking at GO after trip to High Ridge Plant		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,427	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Regulatory Issues Working Group	Nuclear Energy Institute Regulatory Issues Working Group	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
21,428	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	XE1 transition meetings	XE1 transition meetings	IPARKIT - MN002	10.00	10.00	10.00	7.31
21,429	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	Fleet Tagging Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,430	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	E 1 Functional Group Workshop - Operate the Plant	E 1 Functional Group Workshop - Operate the Plant - 414	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,431	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	XE1 Functional Group Workshop - Maintain the plant		DOWNTOWN AUTO PARK 400	15.00	15.00	15.00	10.96
21,432	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	E 1 Functional Group Workshop - Operate the Plant	E 1 Functional Group Workshop - Operate the Plant - 414	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,433	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	Pilgrim Equipment Purchase		PLYMOUTH IPS	4.00	4.00	4.00	2.92
21,434	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	XE1 Functional Group Workshop	Mpls Ramp C. Machine would not accept company credit card	Minneapolis	8.50	8.50	8.50	6.21
21,435	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	Harris Plant Benchmarking Trip		Powhouse Square Parking Ramp	5.00	5.00	5.00	3.63
21,436	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	Non Wires Alternative Stakeholder Meeting		91613 - COLONIAL WAREH	8.40	8.40	8.40	7.32
21,437	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	GSDC Business Corps Meeting		ST CLOUD PARKING SYSTE	1.50	1.50	1.38	1.38
21,438	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	Meeting with Gov Affairs		HC CENTRAL LIBRARY PAR	5.00	5.00	4.60	4.60
21,439	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis	Parking while attending meetings at 401 and in downtown Minneapolis	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	9.61
21,440	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	ASK-XE1 Lean Training Day 6		Harmon	11.00	11.00	11.00	8.04
21,441	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	Inspection	weekly SWPP inspection	GATEWAY GARAGE PKNT	25.00	25.00	25.00	18.27
21,442	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	WIO #2-2762249 Parking at a meter Downtown Mpls	WIO #2-2762249 Parking at a meter Downtown Mpls	MPLSMETERS M 6050	4.00	4.00	4.00	3.49
21,443	SumTotal	NSPM	2019-07-10	Travel Related	T-Parking	T-Parking	Attended Lean Management Training	Parking fee for attending Lean Management Training at University of St. Thomas downtown Minneapolis campus.	06202 - ORPHEUM LOT	8.50	8.50	8.50	6.21
21,444	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - Parking		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,445	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
21,446	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	NLFIC Audit Close-out Sargent & Lundy		MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
21,447	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	ES/EMD JOG Meeting	Parking at airport from arriving on 7/7 and leaving on 7/11	MSP AIRPORT PARKING	116.00	116.00	116.00	84.77
21,448	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Fleet Tagging Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,449	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	WM Floor Team Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,450	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Corporate Visit		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,451	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	randoms		minneapolis library	5.00	5.00	5.00	3.65
21,452	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Harris Plant Benchmarking Trip		Park and FlyMSP	82.44	82.44	82.44	59.87
21,453	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	BWROG Refueling Committee Meeting		MSP AIRPORT PARKING	116.00	116.00	116.00	84.77
21,454	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Department of Commerce Meeting	Greg Chamberlain attended a Department of Commerce Meeting	SAINT PAUL FOOD AND B	21.99	21.99	20.22	17.62
21,455	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Parking	Parking for Meeting at the MN Dept of Commerce	LAWSON RAMP	13.00	13.00	11.95	10.42
21,456	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Commission hearing re Request for Approval of NSP Petition to Expand its Renewable Connect Program (Docket No. M-19-33) □	KEEFE CO PARKING ROBER	12.25	12.25	12.25	10.67
21,457	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Nuc Mthly Financial Performance Review		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,458	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Performance Review	Meet with DCC	LAWSON RAMP	15.00	15.00	15.00	15.00
21,459	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	MPUC Meeting	MPUC Meeting on Renewable Connect	KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
21,460	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - Fee to Park Second Time	PARKING METER ST PAUL	4.27	4.27	4.27	4.27
21,461	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBER	7.25	7.25	7.25	7.25
21,462	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce - Modeling/MEC/Resource Plan	FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
21,463	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Parking after Mpls multi-family landlord listening	normal bus rider, drove to attend multi-family landlord listening session at North regional Library	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00

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
21,464	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Attend MFUC hearing - Renewable Connect		KEEFE CO PARKING ROBER	8.50	8.50	7.82	7.82
21,465	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Return to office from Building Trades meeting	Return to office parking fee. Attended meeting at St. Paul building Trades office.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,466	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Parking for class at 401 Nicollet	Parking in ramp for class held at 401 Nicollet GO location	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
21,467	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	New Hire Connection-New Leadership Orientation	Speaker for the "New Hire Connection New Leadership Orientation" held at 401 Nicollet Mall.	XCEL PARKING ONLINE	5.50	5.50	5.50	5.50
21,468	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Gas Standards Council Meeting	Parking at the Fargo airport to travel to Denver for the Gas Standards Council meeting.	01816 - STANDARD PARKI	24.00	24.00	24.00	24.00
21,469	SumTotal	NSPM	2019-07-11	Travel Related	T-Parking	T-Parking	Meeting at GO	Salco team cooling training	NIC ON5TH	16.00	16.00	12.77	11.12
21,470	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	Chemistry Manager Meeting		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,471	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	Pilgrim Equipment Purchase		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,472	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	INPO Chem MGR course		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,473	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	Meeting with St. Josephs		CPG HEALTHEAST 10228	4.00	4.00	3.19	2.78
21,474	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	Solar DER Modeling and Protection	Solar DER Modeling and Protection meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
21,475	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	DER Meeting at HQ		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
21,476	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	Meet with MN Office of the Attorney General re	Markato Energy Center acquisition	KEEFE CO PARKING ROBER	9.25	9.25	9.25	8.06
21,477	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	Return to office from Riverside Plant	Parking fee. Return to office from monthly Building trades meeting at Riverside Plant.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,478	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	gas standards meeting		AC HOTELS BY MARRIOTT	24.99	24.99	24.99	24.99
21,479	SumTotal	NSPM	2019-07-12	Travel Related	T-Parking	T-Parking	MPCA Monthly Permit Engineering Meeting	MPCA Monthly Permit Engineering Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,480	SumTotal	NSPM	2019-07-13	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,481	SumTotal	NSPM	2019-07-13	Travel Related	T-Parking	T-Parking	ISA TRAINING-airport parking	isa training -parking	MSP AIRPORT PARKING	182.00	182.00	182.00	133.00
21,482	SumTotal	NSPM	2019-07-14	Travel Related	T-Parking	T-Parking	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	MSP AIRPORT PARKING	71.00	71.00	71.00	51.89
21,483	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 7/15/19 - 7/19/19	OPS FOCUS WEEK PARKING 7/15/19 - 7/19/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,484	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	Headquarters parking		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,485	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	New Supervisor Training	Travel to 414 Nicollet Mall for New Supervisor Training.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,486	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	Parking for AOV Program Assessment Downtown	This is a cash out of pocket charge for parking downtown in order to attend the Air Operated Valve (AOV) program assessment. The corporate credit card was not being read properly by the payment machine in the parking lot which is why cash out of pocket was used.	#4740 THE RITZ BLOCK	22.00	22.00	22.00	16.08
21,487	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	SLDP Training		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,488	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	Meeting with City ROW		LAWSON RAMP	7.00	7.00	6.44	6.44
21,489	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	Attending meetings downtown and at 401	Parking while attending meetings at 401 and in downtown Minneapolis	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
21,490	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	Support Testing at Red Wing Leadership Training	Parking associated with testing at Red Wing	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,491	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	Meeting for new Public Service Building		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,492	SumTotal	NSPM	2019-07-15	Travel Related	T-Parking	T-Parking	Meeting for new Public Service Building		GOVERNMENT CENTER GARA	30.00	30.00	30.00	30.00
21,493	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,494	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	New Supervisor Training	Travel to 414 Nicollet Mall for New Supervisor Training.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,495	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	Parking for AOV Program Assessment Downtown	Parked in lot downtown in order to attend and participate in the Air Operated Valve (AOV) program assessment.	#4740 THE RITZ BLOCK	22.00	22.00	22.00	16.08
21,496	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	WROG Fukushima Response Committee Meeting		PARKMOBILEPMR ABIM MNN	50.60	50.60	50.60	36.98
21,497	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	Present Communication for Leaders, Initial Leadership Training	Present Communication for Leaders, Initial Leadership Training. Did not receive receipt for T-Parking.	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,498	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	Fleet Meeting I attended	Attended mentoring meeting at Fleet.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,499	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	SLDP Training		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,500	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	Attend Advanced Determination of Prudence meetings	re Markato Energy Center acquisition	MSP AIRPORT PARKING	76.00	76.00	76.00	66.22
21,501	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	ND PSC Hearings	North Dakota Public Service Commission Hearings for MEC and Dakota Range III	MSP AIRPORT PARKING	78.00	78.00	78.00	78.00
21,502	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	W/O #2-2762249 Parking in MPLS	W/O #2-2762249 Parking in MPLS	MPLS METERS M 2030	4.00	4.00	4.00	3.49
21,503	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	Mentorship Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,504	SumTotal	NSPM	2019-07-16	Travel Related	T-Parking	T-Parking	Parking at GO after meeting at High Bridge	Corporate credit card was stolen on 7/15 and replacement not yet received - had to use personal card.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,505	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 8/15/19 - 8/19/19	OPS FOCUS WEEK PARKING 8/15/19 - 8/19/19	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,506	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	INPO		MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
21,507	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Airport parking new nuclear capital forum	Attended the 2019 New Nuclear Capital Forum. The forum provided an update on technology and policy developments in advanced nuclear energy. It outlined the synergies related to global climate change and deploying advanced nuclear technologies. It highlighted some challenges including the financial barriers needed to overcome in order for advanced nuclear to become reality. And also the need to address the used fuel storage issue in the United States. □	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,508	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Attend EPR1 FRP Core-TAC Meeting		MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
21,509	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	parking for Face to Face Meeting		Library	13.00	13.00	13.00	9.50
21,510	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Meeting for AOV Program Assessment Downtown	This is a cash out of pocket charge for parking downtown in order to attend the Air Operated Valve (AOV) program assessment. The corporate credit card was not being read properly by the payment machine in the parking lot which is why cash out of pocket was used.	#4740 THE RITZ BLOCK	22.00	22.00	22.00	16.08
21,511	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Parking for Operations Management Meeting downtown	receipt not available	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,512	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Present Teamwork Training for Initial LDP - 414 N	Present Teamwork Training for Initial LDP - 414 Nicollet, Bay 3	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,513	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Present Manage For Results For Initial Leadership	Instructor - Present Manage for Results for Initial Leadership Training. Went into ramp - no parking spots needed to go to different. Nic on 5th still charged \$10 to park.	NIC ON5TH	10.00	10.00	10.00	7.31
21,514	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Pilgrim Equipment Purchase		91758-5TH ST TOWERS-10	26.00	26.00	26.00	19.00
21,515	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Xcel Nuclear Training Leadership Mtg	Mpls vending machine would not accept corporate credit card	Mpls	8.50	8.50	8.50	6.21
21,516	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Travel to corporate offices for department meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,517	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Support Ops Peer Team Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,518	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Required business meeting at 414 Nicollet		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,519	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Ops Management Alignment	parking for Ops Management Alignment meeting downtown	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,520	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Meeting randoms		XCEL PARKING ONLINE	30.00	30.00	30.00	21.92
21,521	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	SLDP Training		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,522	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Operations Manager Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,523	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	DER Touch Base		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.38
21,524	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair		HC CENTRAL LIBRARY PAR	9.00	9.00	8.26	8.26
21,525	SumTotal	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	attending meetings downtown Minneapolis and at 401	Parking while attending meetings at 401 and in downtown Minneapolis	91758-5TH ST TOWERS-10	26.00	26.00	23.91	20.83

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
21,526	Sum Total	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,527	Sum Total	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Attend Knowledge Fair w/ Interns		HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
21,528	Sum Total	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	ASK Knowledge Fair Parking		XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
21,529	Sum Total	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	KNOWLEDGE FAIR	KNOWLEDGE FAIR AT 401 NICOLLET	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
21,530	Sum Total	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	KNOWLEDGE FAIR		HC CENTRAL LIBRARY PAR	35.00	35.00	35.00	35.00
21,531	Sum Total	NSPM	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair		XCEL PARKING ONLINE	25.00	25.00	25.00	25.00
21,532	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 8/15/19 - 8/19/19		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,533	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Industry Benchmark - travel expense		PARK N FLY MINNEAPOLIS	62.44	62.44	62.44	62.25
21,534	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Requirement to staff 414 ECP Office		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,535	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MSP AIRPORT PARKING	122.00	122.00	122.00	89.15
21,536	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Requirement to staff 414 ECP Office		MSP AIRPORT PARKING	102.00	102.00	102.00	74.54
21,537	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Parking for AGV Program Assessment	This is a cash out of pocket charge for parking downtown in order to attend the Air Operated Valve (AOV) program assessment. The corporate credit card was not being read properly by the payment machine in the parking lot which is why cash out of pocket was used.	#4740 THE RITZ BLOCK	22.00	22.00	22.00	16.08
21,539	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Nuclear snubber owner's group conference (benchmark		MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
21,540	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Present Manager for Results for Initial Leadership	Instructor - Present Manager for Results for Initial Leadership Training. Website would not pull up the receipt.	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,541	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Required business meeting at 414 Nicollet		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,542	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Meeting at 414 Nicollet with Ellen Colman Consultant		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,543	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	parking while conducting training at corporate	Conducted training on Accountability for corporate offices (unable to retrieve receipt from website. lost receipt form has been uploaded.	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,544	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	SLDP Training		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,545	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and downtown Minneapolis		HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
21,546	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP Request for Approval of a DSM Financial Incentive, CIP Cost Recovery, and a Proposed CIP Adjustment Factor (Docket No. M-19-258)	ALLIED PARKING - TN SO	20.00	20.00	20.00	17.43
21,547	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP Request for Approval of a DSM Financial Incentive, CIP Cost Recovery, and a Proposed CIP Adjustment Factor (Docket No. M-19-258)	KEEFE CO PARKING ROBER	7.25	7.25	7.25	6.32
21,548	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - Fee for Reparking Second Time	IMPARK00200118U	11.00	11.00	11.00	11.00
21,549	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting		FIRST NATIONAL BANK BU	13.00	13.00	13.00	13.00
21,550	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	W/O #2-2762249 Parking in MPLS		MPLSMETERS M 8000	4.00	4.00	4.00	3.49
21,551	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	EPRF Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was the parking fee at minneapolis airport.	SHEPARD ROAD AIRPORT P	80.60	80.60	80.60	58.54
21,552	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Travel to Walmart Corporate-Acct Rev	Walmart - Corporate travel, account review	MSP AIRPORT PARKING	26.00	26.00	20.74	18.07
21,553	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Parking at GO prior to meeting at MPCA	Corporate credit card was stolen on 7/15 and replacement not yet received - had to use personal card.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,554	Sum Total	NSPM	2019-07-18	Travel Related	T-Parking	T-Parking	Meeting with MPCA's Jeff Smith		XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
21,555	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	EPRF meetings and UZ Coyle 31 Education review	airport parking	MSP AIRPORT PARKING	89.25	89.25	89.25	65.22
21,556	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Peer support for Firm FSA		MSP AIRPORT PARKING	148.00	148.00	148.00	108.15
21,557	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Strategic Engineering Leadership Alignment		IFARKIT - MN002	10.00	10.00	10.00	7.31
21,558	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	July 2019 EPRF meeting	Due to available flight times, I had to drive my personal car to the airport and park it, since public transit times did not line up with flight times. Travel to Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting.	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,559	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Parking at MSP airport while attending NIIJOC	This expense is the parking fees for MSP airport while attending the Nuclear Utility Obsolescence Group (NIIJOC) meeting in Nashville, Tennessee.	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,560	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Supported a NIEP Assessment at the Callaway Nuclear	Supported a NIEP Assessment at the Callaway Nuclear plant airport parking	MSP AIRPORT PARKING	90.00	90.00	90.00	65.77
21,561	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Nine mile inspection/benchmarking		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,562	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Strategic Fleet meeting		A RAMF 8067	7.25	7.25	7.25	5.30
21,563	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Strategic Engineering Leadership Alignment Meeting	Strategic Engineering Leadership Alignment Meeting at 414 with Nate Bibus. No receipt less than \$25	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,564	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Meet with MN Office of the Attorney General re	Manitowish Energy Center acquisition	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
21,565	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Meet with MN DOC		KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
21,566	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters	KEEFE CO PARKING ROBER	7.25	7.25	7.25	7.25
21,567	Sum Total	NSPM	2019-07-19	Travel Related	T-Parking	T-Parking	INPO Nuclear Department Leader Seminar		MSP AIRPORT PARKING	104.00	104.00	104.00	75.53
21,568	Sum Total	NSPM	2019-07-20	Travel Related	T-Parking	T-Parking	NITSL attendance	off-airport parking	E-Z AIRPARK INC	80.56	80.56	80.56	58.87
21,569	Sum Total	NSPM	2019-07-22	Travel Related	T-Parking	T-Parking	5th St. Sub Project site visit		HC CENTRAL LIBRARY PAR	8.28	8.28	8.28	7.21
21,570	Sum Total	NSPM	2019-07-22	Travel Related	T-Parking	T-Parking	5th St. Sub Project site visit		HC CENTRAL LIBRARY PAR	0.72	0.72	0.72	0.63
21,571	Sum Total	NSPM	2019-07-22	Travel Related	T-Parking	T-Parking	Empire Sub Parking lease discussion		HC CENTRAL LIBRARY PAR	1.00	1.00	0.92	0.82
21,572	Sum Total	NSPM	2019-07-22	Travel Related	T-Parking	T-Parking	Attending meetings downtown and at 401	Parking while attending meetings at 401 and in downtown Minneapolis	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	9.61
21,573	Sum Total	NSPM	2019-07-22	Travel Related	T-Parking	T-Parking	Support testing at Red Wing		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,574	Sum Total	NSPM	2019-07-22	Travel Related	T-Parking	T-Parking	FST meeting	Parking associated with work at Red Wing	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
21,575	Sum Total	NSPM	2019-07-22	Travel Related	T-Parking	T-Parking	FST Meeting		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
21,576	Sum Total	NSPM	2019-07-22	Travel Related	T-Parking	T-Parking	W/O #2-2762249 Parking in MPLS		MPLSMETERS M 8000	4.00	4.00	4.00	3.49
21,577	Sum Total	NSPM	2019-07-22	Travel Related	T-Parking	T-Parking	Staff Meeting G.O.		HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,578	Sum Total	NSPM	2019-07-23	Travel Related	T-Parking	T-Parking	Parking for Day 1 New Employee Orientation		Midtown Ramp	11.00	11.00	11.00	8.04
21,579	Sum Total	NSPM	2019-07-23	Travel Related	T-Parking	T-Parking	Mtg to discuss Dept Coordination during outages		MPLSMETERSAPP 8090	2.25	2.25	2.07	2.07
21,580	Sum Total	NSPM	2019-07-23	Travel Related	T-Parking	T-Parking	Parking for new hire connection		SP Parking	26.00	26.00	20.74	18.07
21,581	Sum Total	NSPM	2019-07-23	Travel Related	T-Parking	T-Parking	eSOMS meeting		Park MSP	52.00	52.00	52.00	38.00
21,582	Sum Total	NSPM	2019-07-23	Travel Related	T-Parking	T-Parking	eSOMS mtg driver		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,583	Sum Total	NSPM	2019-07-23	Travel Related	T-Parking	T-Parking	W/O #2-2762249 Parking in MPLS		MPLSMETERS M 8000	3.00	3.00	3.00	2.61
21,584	Sum Total	NSPM	2019-07-23	Travel Related	T-Parking	T-Parking	Attending New Employee Orientation		Parknetct	11.00	11.00	11.00	11.00
21,585	Sum Total	NSPM	2019-07-23	Travel Related	T-Parking	T-Parking	Office meeting	Parking after meeting and consult office	XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
21,586	Sum Total	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	parking fee for BWROG meeting	Parking at MSP airport during travel to BWROG executive committee meeting in July 2019	MSP AIRPORT PARKING	41.00	41.00	41.00	29.96

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
21,567	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	Airport parking for National Association meeting	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work.	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,588	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	Owner's Group Executive Meeting	Boiling Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,589	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Corporation Audit of GE		LANIER PARKING 1008QPS	3.00	3.00	3.00	2.19
21,590	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	NUCLEAR ENERGY INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,591	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,592	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,593	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,594	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,595	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,596	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,597	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,598	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,599	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,600	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,601	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,602	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,603	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,604	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,605	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,606	SumTotal	NSPM	2019-07-24	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,607	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,608	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,609	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,610	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,611	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,612	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,613	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,614	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,615	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,616	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,617	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,618	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,619	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,620	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,621	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,622	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,623	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,624	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,625	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,626	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,627	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,628	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,629	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,630	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,631	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,632	SumTotal	NSPM	2019-07-25	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,633	SumTotal	NSPM	2019-07-26	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,634	SumTotal	NSPM	2019-07-26	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,635	SumTotal	NSPM	2019-07-26	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,636	SumTotal	NSPM	2019-07-26	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,637	SumTotal	NSPM	2019-07-26	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
21,638	SumTotal	NSPM	2019-07-27	Travel Related	T-Parking	T-Parking	INSTITUTE - MEETINGS - PARKING		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35

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
21,639	SumTotal	NSPM	2019-07-28	Travel Related	T-Parking	T-Parking	Parking of airport while at DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Parking at airport while away at DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	MSP/MAC-Que-Rade Ramp	115.50	115.50	115.50	84.40
21,640	SumTotal	NSPM	2019-07-29	Travel Related	T-Parking	T-Parking	Support Business Meetings at Two Locations	Attended meeting with Prairie Island GM Maintain and Strategic Engineering Director and the INPO evaluators at Prairie Island, then attended the Fleet Engineering Director's Meeting at 414 Nicolet Mall which required parking a personal vehicle	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,641	SumTotal	NSPM	2019-07-29	Travel Related	T-Parking	T-Parking	Parking for BWROG Meeting	Parking for BWROG meeting in Baltimore MD	PARK N FLY RESERVATION	108.13	108.13	108.13	79.02
21,642	SumTotal	NSPM	2019-07-29	Travel Related	T-Parking	T-Parking	Parking for Training	Parking for Park N Fly while attending the BWROG meeting in Baltimore MD	Library	15.00	15.00	15.00	10.96
21,643	SumTotal	NSPM	2019-07-29	Travel Related	T-Parking	T-Parking	NTLIC training @ 401 Nicolet Mall	Parking for Training	HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	13.15
21,644	SumTotal	NSPM	2019-07-29	Travel Related	T-Parking	T-Parking	support industry working group	Parking to obtain badge at TVA to support industry working group	RPS TN CIVIC FORUM LOT	6.00	6.00	6.00	4.38
21,645	SumTotal	NSPM	2019-07-29	Travel Related	T-Parking	T-Parking	support testing at Wilmarth	Parking associated with Wilmarth	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,646	SumTotal	NSPM	2019-07-29	Travel Related	T-Parking	T-Parking	Attend meetings to develop responses to FERC Audit	Attend meetings to develop responses to FERC Audit	50.00	50.00	50.00	50.00	
21,647	SumTotal	NSPM	2019-07-29	Travel Related	T-Parking	T-Parking	Hotel Parking Travel for Loan Mgt Training	Hotel Parking Travel for Loan Mgt Training	ALLIED PARKING - TN SQ	20.00	20.00	20.00	20.00
21,648	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Women In Nuclear Conference in Chicago, IL	Women In Nuclear Conference in Chicago, IL	ROW SELF PARK	48.00	48.00	48.00	35.08
21,649	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Site meeting at Prairie Island and Meeting at 414	Attend the Fleet Management Review Meeting at 414 Nicolet and 2F31 Vertical Slice Schedule Review at Prairie Island	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,650	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
21,651	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Access team meeting	Parking while attending meeting	330 1ST AVENUE N	15.00	15.00	15.00	10.96
21,652	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for Training	Parking for Training	Library	18.00	18.00	18.00	13.15
21,653	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	XE1 Work Function Analysis	XE1 Work Function Analysis	C RAMF 8068	12.00	12.00	12.00	8.77
21,654	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet MRM - Management Review Meeting	2019 Quarterly Fleet MRM - Management Review Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,655	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet MRM	2019 Quarterly Fleet MRM - Management Review Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,656	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Xcel Nuclear CTR FT MRM	Parking for training machine would not accept Xcel Corp credit card	8.50	8.50	8.50	6.21	
21,657	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	NTLIC training @ 401 Nicolet Mall	NTLIC training @ 401 Nicolet Mall	HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	13.15
21,658	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Quarterly Fleet MRM	Quarterly Fleet MRM	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,659	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	parking while at meeting at corporate	parking while at meeting at corporate	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,660	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	parking while at meeting at corporate	Parking while at Fleet MRM meeting at corporate offices (Management Review Meeting).	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,661	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Outage Meeting	Outage Meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
21,662	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	randoms	randoms	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,663	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and downtown Minneapolis	Parking while attending meetings at 401 and in downtown Minneapolis	NIC ON5TH	16.00	16.00	14.71	12.62
21,664	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	University of St. Thomas CI Training	University of St. Thomas CI Training	HARMON RAMP 8075	11.00	11.00	11.00	8.04
21,665	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	pre-hearing conference re 2020-2034 Upper Midwest Integrated Resource Plan (Docket No. RP-19-368)	KEEFE CO PARKING ROBER	6.25	6.25	6.25	5.45
21,666	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	All Hands Meeting	All Hands Meeting	US Bank Plaza	22.00	22.00	22.00	16.08
21,667	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Nuclear BAF All Hands Meeting	Nuclear BAF All Hands Meeting	Metro Transit	5.00	5.00	5.00	3.65
21,668	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	All Hands Nuclear Finance Meeting	All Hands Nuclear Finance Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,669	SumTotal	NSPM	2019-07-30	Travel Related	T-Parking	T-Parking	Meeting	normal bus rider, parking after PUC hearing in St. Paul on disconnections	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,670	SumTotal	NSPM	2019-07-31	Travel Related	T-Parking	T-Parking	Training for Administrative Point of Contact	Training for Administrative Point of Contact	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,671	SumTotal	NSPM	2019-07-31	Travel Related	T-Parking	T-Parking	Parking for Training	Parking for Training	Library	18.00	18.00	18.00	13.15
21,672	SumTotal	NSPM	2019-07-31	Travel Related	T-Parking	T-Parking	NTLIC training @ 401 Nicolet Mall	NTLIC training @ 401 Nicolet Mall	HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	13.15
21,673	SumTotal	NSPM	2019-07-31	Travel Related	T-Parking	T-Parking	Attending meetings downtown and atb 401	Parking while attending meetings at 401 and in downtown Minneapolis	HC CENTRAL LIBRARY PAR	6.00	6.00	5.52	4.81
21,674	SumTotal	NSPM	2019-07-31	Travel Related	T-Parking	T-Parking	Stand Down Meeting	Stand Down Meeting	LAZ Parking downtown	30.00	30.00	30.00	21.52
21,675	SumTotal	NSPM	2019-07-31	Travel Related	T-Parking	T-Parking	Take action, customer service	Take action, customer service	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
21,676	SumTotal	NSPM	2019-07-31	Travel Related	T-Parking	T-Parking	University of St. Thomas CI Training	University of St. Thomas CI Training	HARMON RAMP 8075	11.00	11.00	11.00	8.04
21,677	SumTotal	NSPM	2019-07-31	Travel Related	T-Parking	T-Parking	INPO CIR Workshop-parking at airport	INPO CIR Workshop-parking at airport	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,678	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	Idaho National Labs (INL) Conference	Parking for Training	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,679	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	Parking for Training	Parking for Training	Library	15.00	15.00	15.00	10.96
21,680	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	Mandatory meeting at 414 Nicolet	Mandatory meeting at 414 Nicolet	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,681	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	INPO take the stage	INPO take the stage	MSP AIRPORT PARKING	104.00	104.00	104.00	78.00
21,682	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	NTLIC training @ 401 Nicolet Mall	NTLIC training @ 401 Nicolet Mall	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
21,683	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	Attended fleet meeting for XE1	Attended fleet meeting for XE1	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,684	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	ANS Meeting RP	ANS Meeting RP	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,685	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	INPO instructor training	INPO instructor training	MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
21,686	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	Instructor Training Atlanta, GA	Instructor Training Atlanta, GA	MSP AIRPORT PARKING	96.00	96.00	96.00	70.15
21,687	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	13.00	13.00	13.00	13.00
21,688	SumTotal	NSPM	2019-08-01	Travel Related	T-Parking	T-Parking	Meeting with CenterPoint Energy	Grag Chamberlain attended a Meeting with CenterPoint Energy	KEEFE CO PARKING ROBER	6.25	6.25	5.75	5.01
21,689	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	XE WIN Conference	Parking after attending business meeting at Radisson Blu for XE WIN Conference prep and meeting at main office to have a XE WIN focused meeting to finalize details.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,690	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	UCI supplier audit in ATL	Parking at MSP for trip to GA for UCI supplier audit	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,691	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Committee Audit of, Usa	Nuclear Procurement Issues Committee Audit of, Usa	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,692	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	Offsite Training ORAU	Offsite Training ORAU	MSP AIRPORT PARKING	139.00	139.00	139.00	101.56
21,693	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	parking of personal car while traveling	quick ride ramp, \$15 per day	MSP AIRPORT PARKING	75.00	75.00	75.00	54.81
21,694	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	2019 Minors/Sentinel Conference	2019 Minors/Sentinel Conference	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,695	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	seminar/benchmark	seminar/benchmark	LANIER PARKING 2168470	77.00	77.00	77.00	55.92
21,696	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	support industry working group	support industry working group	MSP AIRPORT PARKING	116.00	116.00	116.00	84.24
21,697	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	support industry working group	support industry working group	E-Z AIR PARK INC	67.76	67.76	67.76	49.52
21,698	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	Netco users group	Netco users group	MSP AIRPORT PARKING	104.00	104.00	104.00	78.00
21,699	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and City Hall	Attending meetings at 401 and City Hall	NIC ON5TH	16.00	16.00	14.71	12.62
21,700	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	Parking for meeting at 401 Nic. for FAN Network	Parking for meeting at 401 Nic. for FAN Network 10I200002563764	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
21,701	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	Attend meetings to develop responses to FERC Audit	Audit of NSP compliance with Critical Infrastructure Protection (CIP) Reliability Standards. (Docket No. PA19-7)	DCA REAGAN	25.00	25.00	25.00	25.00
21,702	SumTotal	NSPM	2019-08-02	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Parking	MN Public Utilities Commission Parking	KEEFE CO PARKING ROBER	69.75	69.75	64.14	55.88
21,703	SumTotal	NSPM	2019-08-03	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	MSP AIRPORT PARKING	154.00	154.00	154.00	112.54

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
21,704	SumTotal	NSPM	2019-08-05	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,705	SumTotal	NSPM	2019-08-05	Travel Related	T-Parking	T-Parking	Return from Offsite Liaison Tour	Parking after return from Offsite County Liaison tour, and in need of critical Drill documents for Drill at JIC the following day	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
21,706	SumTotal	NSPM	2019-08-05	Travel Related	T-Parking	T-Parking	New Hire Office Visit	Staff meeting G.O. Minneapolis	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,707	SumTotal	NSPM	2019-08-05	Travel Related	T-Parking	T-Parking	Mid-CO Staff Meeting	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.48
21,708	SumTotal	NSPM	2019-08-06	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,709	SumTotal	NSPM	2019-08-06	Travel Related	T-Parking	T-Parking	8/6 Full Scale Practice Drill	8/6 Full Scale Practice Drill for Monticello; parking at Minneapolis Library, normally pay to ride the bus down, but had to be ready to drive to St. Paul for Drill	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,710	SumTotal	NSPM	2019-08-06	Travel Related	T-Parking	T-Parking	Attend USA LWC Conference	Invited to participate on a panel discussion regarding the future of ROP.	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,711	SumTotal	NSPM	2019-08-06	Travel Related	T-Parking	T-Parking	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,712	SumTotal	NSPM	2019-08-06	Travel Related	T-Parking	T-Parking	Drill at DHS	Drill at state of Minnesota Joint Information Center	ALLIED PARKING - TM SQ	20.00	20.00	20.00	14.62
21,713	SumTotal	NSPM	2019-08-06	Travel Related	T-Parking	T-Parking	License Renewal	Implementation Working Group	PARK N FLY RESERVATION	71.51	71.51	71.51	52.26
21,714	SumTotal	NSPM	2019-08-06	Travel Related	T-Parking	T-Parking	Meeting with Parks Director	Meeting with Parks Director	ST PAUL PUBLIC WORKS P	3.52	3.52	3.24	3.24
21,715	SumTotal	NSPM	2019-08-06	Travel Related	T-Parking	T-Parking	New Employee Security badge	Attended fleet meeting for XE1	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,716	SumTotal	NSPM	2019-08-06	Travel Related	T-Parking	T-Parking	Parking at GO after meeting at High Bridge	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
21,717	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	OPS FOCUS WEEK PARKING 8/5/19 - 8/9/19	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
21,718	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,719	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,720	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	XE1 Functional Workgroup Meeting	XE1 Functional Workgroup Meeting	IPARK11 - MN002	10.00	10.00	10.00	7.31
21,721	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	Parking for XE-1 Functional Group Workshop	receipt not available	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,722	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	XE 1 Functional Group Workshop - Mantain the Plant	XE 1 Functional Group Workshop - Operate the Plant	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,723	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	XE 1 Functional Group Workshop - Operate the Plant	XE 1 Functional Group Workshop - Operate the Plant	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,724	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	American Nuclear Society Expo in Jackson FL	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,725	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	Xcel Nuclear XE1 meeting	Vending machine would not accept corporate credit card	Minneapolis	8.50	8.50	8.50	6.21
21,726	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	Attended fleet meeting for XE1	Attended fleet meeting for XE1	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,727	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	staff meeting	staff meeting at 401 building	XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
21,728	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	Team Meeting	Team Meeting	XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
21,729	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	CRM departmental staff meeting	Parking re CRM departmental staff meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	11.95
21,730	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	Attended staff meeting	Attended staff meeting in Minneapolis at 401 Nicdell	XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
21,731	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	Monthly Staff meeting parking	Monthly Staff meeting parking at 401	XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
21,732	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	T-Line Look Ahead meeting	T-Line Look Ahead meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,733	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	WO 2-2762249 parking	WO 2-2762249 parking	MFLSMETERS M 8000	6.00	6.00	6.00	5.23
21,734	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	CXT	CXT workshop parking	IMPARK00200014A	4.00	4.00	3.19	2.78
21,735	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	CXT	CXT Workshop	MINNEAPOLIS US BANK PL	4.80	4.80	3.83	3.34
21,736	SumTotal	NSPM	2019-08-07	Travel Related	T-Parking	T-Parking	Park at GO for Gendau mtg	OPS FOCUS WEEK PARKING 08/05 - 08/09	HC CENTRAL LIBRARY PAR	12.00	12.00	9.57	8.34
21,737	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 08/05 - 08/09	OPS FOCUS WEEK PARKING 08/05 - 08/09	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,738	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	Low Safety Significant Issue Resolution Meeting (LSSIR)	Low Safety Significant Issue Resolution Meeting (LSSIR)	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,739	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	airport parking for the week	airport parking for the week	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,740	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	randoms	randoms	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,741	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	Airport Parking - IEEE General Meeting	Airport Parking - IEEE General Meeting	MSP AIRPORT PARKING	128.00	128.00	128.00	111.53
21,742	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	St. Pauler St. Construction meeting	St. Pauler St. Construction meeting	ST PAUL PUBLIC WORKS P	1.15	1.15	1.06	1.06
21,743	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	19-270 Revised 2020 Draft Rates for its Renewable/Connect Plan043-161 Petition for Approval of 2019Annual Review of Remaining Lives	FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
21,744	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	Cyber F2F meeting	Cyber F2F meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,745	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	WO 2-2762249 parking	WO 2-2762249 parking	MFLSMETERS M 8000	4.00	4.00	4.00	3.46
21,746	SumTotal	NSPM	2019-08-08	Travel Related	T-Parking	T-Parking	parking - action day	parking - action day	SP MN HIST SCTY SHOP	6.00	6.00	4.79	4.17
21,747	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 08/05 - 08/09	OPS FOCUS WEEK PARKING 08/05 - 08/09	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,748	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,749	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	INPO Industry PHC Mtg	INPO Industry PHC Mtg	E-Z AIRPARK INC	42.15	42.15	42.15	30.80
21,750	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	YALPH/Anward Mtg	YALPH/Anward Mtg	LASALLE COURT PARKING	10.00	10.00	9.20	8.20
21,751	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and City Hall	Attending meetings at 401 and at City Hall	#4740 THE RITZ BLOCK	17.00	17.00	15.63	13.62
21,752	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	MISO Meetings	Commission policy analyst Ryan Barlow and economic analyst Sean Stalpes re Xcel Energy Integrated Resource Plan 2020-2034 (Docket No. RP-19-368)	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,753	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	Attend meeting with Minnesota Public Utilities	Resource policy analyst Ryan Barlow and economic analyst Sean Stalpes re Xcel Energy Integrated Resource Plan 2020-2034 (Docket No. RP-19-368)	CITY WALK RAMP	5.00	5.00	4.60	4.01
21,754	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	Nuclear & ES FPI Fin Performance Mtg	Nuclear & ES FPI Fin Performance Mtg	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
21,755	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	Performance Mtg	Performance Mtg	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.46
21,756	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	Parking prior to U of M meeting on inclusive Fin	Normal bus rider, drove to attend meeting. Parking prior to U of M inclusive financing meeting in St. Paul.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	9.00
21,757	SumTotal	NSPM	2019-08-09	Travel Related	T-Parking	T-Parking	Parking after U of M inclusive financing meeting	Normal bus rider, drove to attend U of M inclusive financing meeting in St. Paul. Parking after meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	9.00
21,758	SumTotal	NSPM	2019-08-10	Travel Related	T-Parking	T-Parking	Parking for meeting discussing City of Mpls	City of Mpls Meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.46
21,759	SumTotal	NSPM	2019-08-10	Travel Related	T-Parking	T-Parking	Florida ANS Conf	Florida ANS Conf	MSP AIRPORT PARKING	208.00	208.00	208.00	152.00
21,760	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Resource Planning Meeting	Resource Planning Meeting	MINNESOTA STATE PARKS	7.00	7.00	7.00	5.00
21,761	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	103396037, parking, truck E80450	103396037, parking, truck E80450	#4700 PLAZA VII TOWER	12.00	12.00	12.00	10.46
21,762	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Midwest labor and management public affairs committee (LAMPAC) made up of Midwest utilities and local international brotherhood of electrical worker union management. We discussed used fuel storage and the status of nuclear energy in Minnesota.	Midwest labor and management public affairs committee (LAMPAC) made up of Midwest utilities and local international brotherhood of electrical worker union management. We discussed used fuel storage and the status of nuclear energy in Minnesota.	HOLIDAY INN PARKING RA	8.00	8.00	6.00	4.38
21,763	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Attended engineering intern presentation	Attended engineering intern presentation	C RAMF 8068	8.50	8.50	8.50	6.21
21,764	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Intern Presentations	Intern Presentations	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
21,765	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Meetings downtown at 401 and City Hall	Meetings downtown at 401 and at City Hall	91758-5TH ST TOWERS-10	22.00	22.00	20.23	17.63
21,766	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Parking for Intern Group	Parking for Intern Group	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,767	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Project presentations	Project presentations	PARKING RAMPS	7.00	7.00	6.44	5.61
21,768	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Parking for MARC Conference	Parking for Mid-America Regulatory Conference (MARC)	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
21,769	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	inspection	Wilmarth Inspection	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12

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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
21,769	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Intern Summer Impact Presentation	Parking fee to attend the Intern Summer Impact Presentations at the corporate office to provide support for my intern meeting and learn about other work groups within Xcel.	XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,770	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Intern presentations	Parking for intern presentations. Presentation day for interns.	Parking Ramp	16.50	16.50	16.50	16.50
21,771	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	BOMA energy & environment committee meeting	Parking downtown for intern presentations	XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
21,772	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	MPCA AQ Permitting Meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,773	SumTotal	NSPM	2019-08-12	Travel Related	T-Parking	T-Parking	Park at Headquarters	Post meeting parking in Mpls	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	5.00
21,774	SumTotal	NSPM	2019-08-13	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,775	SumTotal	NSPM	2019-08-13	Travel Related	T-Parking	T-Parking	Openers Group Meeting		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,776	SumTotal	NSPM	2019-08-13	Travel Related	T-Parking	T-Parking	MAC Badge Renew		MSP AIRPORT PARKING	8.00	8.00	6.38	5.56
21,777	SumTotal	NSPM	2019-08-13	Travel Related	T-Parking	T-Parking	Parking at Light Track		HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,778	SumTotal	NSPM	2019-08-13	Travel Related	T-Parking	T-Parking	Excutive Luncheon			5.00	5.00	3.99	3.48
21,779	SumTotal	NSPM	2019-08-13	Travel Related	T-Parking	T-Parking	Meeting with St. Joseph's	Parking for Mid-America Regulatory Conference (MARC)	CPG HEALTHEAST 10028 PARKING RAMPS	7.00	7.00	6.44	5.61
21,780	SumTotal	NSPM	2019-08-13	Travel Related	T-Parking	T-Parking	Parking at Midtown Ramp	Parking at Midtown Ramp / trip to 401 Nic. for laptop	XCEL PARKING ONLINE	10.00	10.00	10.00	7.31
21,781	SumTotal	NSPM	2019-08-13	Travel Related	T-Parking	T-Parking	Parking for the SB2030 meeting		MPLSMETERS M 8090	1.00	1.00	0.80	0.70
21,782	SumTotal	NSPM	2019-08-13	Travel Related	T-Parking	T-Parking	Parking for SB2030 Meeting	Planning meeting for upcoming SB2030 Event	MPLSMETERS M 8090	2.00	2.00	1.60	1.39
21,783	SumTotal	NSPM	2019-08-14	Travel Related	T-Parking	T-Parking	Return from ORO Training	Parking after return from ORO Training, and in need of critical location documents to pick up and post at the JIC facility in Saint Paul.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,784	SumTotal	NSPM	2019-08-14	Travel Related	T-Parking	T-Parking	work	Drove to work downtown following FEMA evaluated exercise at St. Cloud Hospital.	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
21,785	SumTotal	NSPM	2019-08-14	Travel Related	T-Parking	T-Parking	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,786	SumTotal	NSPM	2019-08-14	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
21,787	SumTotal	NSPM	2019-08-14	Travel Related	T-Parking	T-Parking	Parking for MARC Conference	Parking for Mid-America Regulatory Conference (MARC)	PARKING RAMPS	6.00	6.00	5.52	4.81
21,788	SumTotal	NSPM	2019-08-14	Travel Related	T-Parking	T-Parking	TCLCO Meeting		MSP AIRPORT PARKING	61.00	61.00	61.00	44.58
21,789	SumTotal	NSPM	2019-08-14	Travel Related	T-Parking	T-Parking	wo 2:2762249 parking	wo 2:2762249 parking	MPLSMETERS M 8090	6.00	6.00	6.00	5.23
21,790	SumTotal	NSPM	2019-08-14	Travel Related	T-Parking	T-Parking	Meeting with St. Paul College		ST PAUL COLLEGE PARKIN	3.00	3.00	2.39	2.09
21,791	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	new facilities team	Airport Parking	PARK N FLY MINNEAPOLIS	58.40	58.40	58.40	42.68
21,792	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	PWROG Materials Committee Meeting		E-Z AIRPARK INC	54.96	54.96	54.96	40.16
21,793	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute used fuel working group	Nuclear Energy Institute Used Fuel working group meeting. Mention cognizance of Used Nuclear Fuel policy issues/relationships with industry and Nuclear Regulatory Commission. Discussed support for the consolidated interim storage applicants, rulemaking and the status of current of legislative efforts.	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,794	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	PWROG Meeting August 2019		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,795	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	Attended EWR/PWR Owner's Group Meetings	This was the parking charge for parking at the MSP quick ride ramp from August 12-15.	MSP AIRPORT PARKING	60.00	60.00	60.00	43.85
21,796	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	meetings of corporate/training	meetings at corporate, training	XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
21,797	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	Attending meeting on Mississippi River	Parking while attending meeting at Army Corp of Engineers to discuss Mississippi River Lock and Dam Study	IP JACKSON RAMP	7.00	7.00	6.44	5.61
21,798	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	PWROG Meeting - August 2019	Airport parking fee expense from attending the PWROG RMSC Meeting in August 2019	E-Z AIRPARK INC	67.76	67.76	67.76	49.52
21,799	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	Parking for visit to drop off PPE for CEO	Parking for visit to drop off PPE to CEO	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
21,800	SumTotal	NSPM	2019-08-15	Travel Related	T-Parking	T-Parking	2:2762249, parking		MPLSMETERS M 8090	2.00	2.00	2.00	1.74
21,801	SumTotal	NSPM	2019-08-16	Travel Related	T-Parking	T-Parking	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWN	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	MSP AIRPORT PARKING	119.00	119.00	119.00	86.96
21,802	SumTotal	NSPM	2019-08-16	Travel Related	T-Parking	T-Parking	PWROG Meeting		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,803	SumTotal	NSPM	2019-08-16	Travel Related	T-Parking	T-Parking	Communication Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
21,804	SumTotal	NSPM	2019-08-16	Travel Related	T-Parking	T-Parking	Meeting with Xcel Legal Department		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	5.00
21,805	SumTotal	NSPM	2019-08-16	Travel Related	T-Parking	T-Parking	Attended Public Utilities Commission hearing	In the Matter of a Commission Investigation to Identify Performance Metrics, and Eventually, Incentives for Xcel Energy Electric Utility Operations. Docket No. CL17-401 normal bus rider, drove to attend performance based metrics hearing in St. Paul	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
21,806	SumTotal	NSPM	2019-08-16	Travel Related	T-Parking	T-Parking	PUC Hearing on Performance Based metrics		XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
21,807	SumTotal	NSPM	2019-08-16	Travel Related	T-Parking	T-Parking	Attended PUC hearing - PBR metrics		KEEFE CO PARKING BLOCK	12.00	12.00	11.03	11.03
21,808	SumTotal	NSPM	2019-08-16	Travel Related	T-Parking	T-Parking	2:2762249, parking	2:2762249, parking	MPLSMETERS M 8090	3.00	3.00	3.00	2.61
21,809	SumTotal	NSPM	2019-08-16	Travel Related	T-Parking	T-Parking	Next Level Leadership training at INPO		MSP AIRPORT PARKING	148.00	148.00	148.00	107.48
21,810	SumTotal	NSPM	2019-08-17	Travel Related	T-Parking	T-Parking	Travel to INPO		MSP AIRPORT PARKING	145.00	145.00	145.00	105.96
21,811	SumTotal	NSPM	2019-08-17	Travel Related	T-Parking	T-Parking	NEI OPC Workshop		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,812	SumTotal	NSPM	2019-08-19	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 08/19 - 08/23		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,813	SumTotal	NSPM	2019-08-20	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 08/19 - 08/23		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,814	SumTotal	NSPM	2019-08-20	Travel Related	T-Parking	T-Parking	Attend NEI Summit		Westin Kirkland Resort and Spa	16.00	16.00	16.00	11.69
21,815	SumTotal	NSPM	2019-08-20	Travel Related	T-Parking	T-Parking	DOE Reimbursement Claim Legal		HC CENTRAL LIBRARY PAR	19.00	19.00	19.00	13.88
21,816	SumTotal	NSPM	2019-08-20	Travel Related	T-Parking	T-Parking	Corporate Training		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,817	SumTotal	NSPM	2019-08-20	Travel Related	T-Parking	T-Parking	Parking for BSO strategy meeting	Parking downtown for August BSO leadership meeting	HC CENTRAL LIBRARY PAR	19.00	19.00	15.16	13.21
21,818	SumTotal	NSPM	2019-08-20	Travel Related	T-Parking	T-Parking	Parking for Pi Training @ 414 Nicollet		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,819	SumTotal	NSPM	2019-08-20	Travel Related	T-Parking	T-Parking	training		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
21,820	SumTotal	NSPM	2019-08-20	Travel Related	T-Parking	T-Parking	Meeting with Economic Development	Meeting on prospective customer projects with Economic Development	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
21,821	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 08/19 - 08/23		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
21,822	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	work	Drove to work due to carrying large/heavy items to work that were acquired during previous day's PINGP ORO meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,823	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	Attend NEI Summit		Westin Kirkland Resort and Spa	8.00	8.00	8.00	5.85
21,824	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	DOE Reimbursement Claim Legal		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,825	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	Face to Face dept meeting		MN Library	12.00	12.00	12.00	8.77
21,826	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	Travel to Corporate for Women in Nuclear Planning	Travel to Corporate office for Women in Nuclear Conference planning meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,827	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	Meeting downtown with PI counterparts		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,828	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	Meeting of Corporate		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,829	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	meeting at corporate		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,830	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	ICF Support		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,831	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	INPO Program Engineering Managers Meeting	Changed number of days	MSP AIRPORT PARKING	42.00	42.00	42.00	30.69
21,832	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	Parking for Radiation Monitoring Systems User Group	Parking for Radiation Monitoring Systems User Group meeting. Four days, 3 nights	LIBRARY GARAGE	46.00	46.00	46.00	33.62
21,833	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	MN State Fair	Parking for State Fair Planning	HC CENTRAL LIBRARY PAR	0.62	0.62	0.62	0.54
21,834	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and City Hall	Parking while attending meetings at 401 and at City Hall	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	9.61

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
21,835	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	Parking St. Thomas C classes	Parking St. Thomas C classes	HARMON RAMP 8075	11.00	11.00	11.00	8.04
21,836	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	MN State Fair	Parking for State Fair Planning	HC CENTRAL LIBRARY PAR	0.62	0.62	0.62	0.62
21,837	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	Mixing with Office of the Attorney General	Meeting with Office of the Attorney General regarding Markato Energy Center	ALLIED PARKING - TN SQ	15.00	15.00	15.00	13.07
21,838	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	22762249, parking	22762249, parking	MPLSMETERS M 8000	6.00	6.00	6.00	5.23
21,839	SumTotal	NSPM	2019-08-21	Travel Related	T-Parking	T-Parking	parking min trip meeting	parking min trip meeting	U OF MPARKING	6.00	6.00	4.79	4.17
21,840	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 08/19 - 08/23	OPS FOCUS WEEK PARKING 08/19 - 08/23	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,841	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	Arc Flash S&L Kickoff Meeting at 414	Arc Flash S&L Kickoff Meeting at 414	#4740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
21,842	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	Drop in visit with Nuclear Regulatory Commission	Drop in visit with Nuclear Regulatory Commission regarding Baffle Bolts	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
21,843	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Regulator Affairs Forum	Nuclear Energy Institute Regulator Affairs Forum; hotel parking	BETHESDA NORTH MARROTT	7.50	7.50	7.50	5.48
21,844	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Regulator Affairs Forum	Nuclear Energy Institute Regulator Affairs Forum	COLONIAL PARKING # QPS	55.00	55.00	55.00	40.19
21,845	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS - 8/19 - 8/22	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,846	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	Project kickoff meeting at Flood	Project kickoff meeting at Flood	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,847	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	Flood meeting at GO414	Parking expense	C RAMF 8068	8.50	8.50	8.50	6.21
21,848	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	Travel to General Office to attend training	Travel to General Office to attend team training on new Forecast tool	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,849	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	randoms	randoms	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
21,850	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	RMS Users Group	RMS Users Group	MSP AIRPORT PARKING	95.00	95.00	95.00	69.42
21,851	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	Parking for Serjerm Energy Meeting	Parking for Serjerm Energy Meeting. Presented Xcel's Clean Energy Plan	KEEFE CO 9TH ST	4.00	4.00	3.68	3.20
21,852	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	19-9 Trade Secret Designation of 2019 Cogeneration and Small PowerProduction Reports	FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
21,853	SumTotal	NSPM	2019-08-22	Travel Related	T-Parking	T-Parking	Parking at GO prior to AWWA YP meeting	Parking at GO prior to AWWA YP meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
21,854	SumTotal	NSPM	2019-08-23	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 08/19 - 08/23	OPS FOCUS WEEK PARKING 08/19 - 08/23	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,855	SumTotal	NSPM	2019-08-23	Travel Related	T-Parking	T-Parking	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of the support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,856	SumTotal	NSPM	2019-08-23	Travel Related	T-Parking	T-Parking	prairie island-airport parking epr conf	no invoice #	MSP AIRPORT PARKING	128.00	128.00	128.00	93.54
21,857	SumTotal	NSPM	2019-08-23	Travel Related	T-Parking	T-Parking	site inspections	wilmarth adf	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,858	SumTotal	NSPM	2019-08-24	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Regulator Affairs Forum	Nuclear Energy Institute Regulator Affairs Forum	MSP AIRPORT PARKING	145.00	145.00	145.00	105.96
21,859	SumTotal	NSPM	2019-08-25	Travel Related	T-Parking	T-Parking	EPRI Meeting	EPRI Meeting	AUSTIN CONV CENTER PKG	10.00	10.00	10.00	7.31
21,860	SumTotal	NSPM	2019-08-25	Travel Related	T-Parking	T-Parking	Women In Nuclear Region III conference	Women In Nuclear Region III conference	Radisson Blu	17.00	17.00	17.00	12.42
21,861	SumTotal	NSPM	2019-08-26	Travel Related	T-Parking	T-Parking	8/26 Drive to work, typically bus to and from work. Then drove from work to Mall of America to attend Women In Nuclear conference and work at the Registration Table	8/26 Drive to work, typically bus to and from work. Then drove from work to Mall of America to attend Women In Nuclear conference and work at the Registration Table	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,862	SumTotal	NSPM	2019-08-26	Travel Related	T-Parking	T-Parking	Women In Nuclear Conference Sponsored by Xcel	Women In Nuclear Conference Sponsored by Xcel	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,863	SumTotal	NSPM	2019-08-26	Travel Related	T-Parking	T-Parking	414 Meeting	414 Meeting	MPLS Parking	12.00	12.00	12.00	8.77
21,864	SumTotal	NSPM	2019-08-26	Travel Related	T-Parking	T-Parking	Flood support visit	Flood support visit	A RAMP 8067	7.25	7.25	7.25	5.30
21,865	SumTotal	NSPM	2019-08-26	Travel Related	T-Parking	T-Parking	EAB meeting with City of St. Paul	EAB meeting with City of St. Paul	LAWSON RAMP	9.00	9.00	8.28	8.28
21,866	SumTotal	NSPM	2019-08-26	Travel Related	T-Parking	T-Parking	Minnesota Business Partnership Dinner	Parking while attending Minnesota Business Partnership Dinner	LASALLE AT 10TH RAMP 8	15.00	15.00	13.79	12.02
21,867	SumTotal	NSPM	2019-08-26	Travel Related	T-Parking	T-Parking	Benchmarking trip	Benchmarking trip	RADISSON BLU MOA PARKI	17.00	17.00	17.00	12.35
21,868	SumTotal	NSPM	2019-08-26	Travel Related	T-Parking	T-Parking	Meeting Staff NSPM	Meeting Staff NSPM	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,869	SumTotal	NSPM	2019-08-26	Travel Related	T-Parking	T-Parking	Parking at GO after e21 GHG reduction presentation	Parking at GO after e21 GHG reduction presentation	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,870	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	Parking at non-primary work location	Parking at non-primary work location. Required to travel to downtown location to support PINGP PRA documentation to resolve NOS Finding	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,871	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	Women in Nuclear Conference	Parking for Women in Nuclear Conference	Radisson Blu	17.00	17.00	17.00	12.42
21,872	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
21,873	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	Women in Nuclear Region III conference	Women in Nuclear Region III conference	RADISSON BLU MOA PARKI	17.00	17.00	17.00	12.42
21,874	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	NERC region 3 user group	NERC region 3 user group	MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
21,875	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	Port Authority Board Mtg	Port Authority Board Mtg	LAWSON RAMP	7.00	7.00	6.44	6.44
21,876	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	Meeting with TOU consultant	Meeting with TOU consultant	MPLSMETERS M 8000	3.00	3.00	3.00	2.61
21,877	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	Meeting with Health Partners meeting downtown innovator award 414	Meeting with Health Partners meeting downtown innovator award 414	MPLSMETERS M 8000	2.00	2.00	1.60	1.39
21,878	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	Benchmarking trip	Benchmarking trip	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,879	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	Meeting downtown	Meeting downtown	RADISSON BLU MOA PARKI	17.00	17.00	17.00	12.35
21,880	SumTotal	NSPM	2019-08-27	Travel Related	T-Parking	T-Parking	EPRI Fuel Meeting	EPRI Fuel Meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,881	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	XE 1 Functional Group Workshop - Operate the Plant	XE 1 Functional Group Workshop - Operate the Plant	MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
21,882	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Workshop - Operate the Plant	Workshop - Operate the Plant	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,883	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	USA ECP Meeting	USA ECP Meeting	MSP AIRPORT PARKING	73.00	73.00	73.00	53.35
21,884	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Women in Nuclear Region III conference	Women in Nuclear Region III conference	RADISSON BLU MOA PARKI	17.00	17.00	17.00	12.42
21,885	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Travel for EPRI Conference	Parking at MSP while away at conference	MSP AIRPORT PARKING	60.00	60.00	60.00	43.65
21,886	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	XE 1 Functional Group Workshop - Operate the Plant	XE 1 Functional Group Workshop - Operate the Plant	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,887	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Workshop - parking	Workshop - parking	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,888	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Parking while at XE1 Functional Group mtg at 414	Parking while at XE1 Functional Group mtg at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,889	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Functional Group mtg at 414	Functional Group mtg at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,890	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Biversity "Support the Plants" XE1 Meeting	Biversity "Support the Plants" XE1 Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,891	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Women in Nuclear Conference	Women in Nuclear Conference	RADISSON BLU MOA PARKI	51.00	51.00	51.00	37.27
21,891	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Planning meeting with Public works	Planning meeting with Public works	ST PAUL PUBLIC WORKS P	4.65	4.65	4.28	4.28
21,892	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Discuss Rondo Landbridge with City staff	Discuss Rondo Landbridge with City staff	LAWSON RAMP	9.00	9.00	8.28	8.28

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
21,893	SumTotal	NSPM	2019-08-28	Travel Related	T-Parking	T-Parking	Attending meetings downtown Minneapolis and at 401	Parking while attending meetings downtown Minneapolis	#4740 THE RTZ BLOCK	17.00	17.00	15.63	13.62
21,894	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	BOILING WATER REACTORS OWNERS GROUP MEETING	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	MSP AIRPORT PARKING	154.00	154.00	154.00	112.54
21,895	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	MSP AIRPORT PARKING	130.00	130.00	130.00	85.00
21,896	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	MSP AIRPORT PARKING	102.00	102.00	102.00	74.54
21,897	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Women in Nuclear Conference	826-829 Women in Nuclear Conference/Parade at Library had items in car from conference to return to the office. Typically ride bus to and from work	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,898	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Reactor Oversight Process	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	MSP AIRPORT PARKING	93.00	93.00	93.00	67.96
21,899	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Women in Nuclear Region III 2019 conference		RADISSON BLU MOA PARKI	17.00	17.00	17.00	12.42
21,900	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,901	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	GSDC Quarterly Update		ST CLOUD PARKING SYSTE	1.50	1.50	1.38	1.38
21,902	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Meetings at 401 and downtown	Parking while attending meetings downtown Minneapolis	HC CENTRAL LIBRARY PAR	9.00	9.00	8.28	7.21
21,903	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Parking for com ops trip		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,904	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting - Mankato Energy Center Acquisition meeting with FERC Staff	MSP AIRPORT PARKING	26.00	26.00	26.00	22.65
21,905	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Attend meeting at Federal Energy Regulatory	Commission re Mankato Energy Center Acquisition	IMPARK0075002SA	10.00	10.00	10.00	8.71
21,906	SumTotal	NSPM	2019-08-29	Travel Related	T-Parking	T-Parking	Parking at GO after ESC CEMs user group		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,907	SumTotal	NSPM	2019-08-30	Travel Related	T-Parking	T-Parking	Support of Duke NIEP		MSP AIRPORT PARKING	90.00	90.00	90.00	65.77
21,908	SumTotal	NSPM	2019-08-30	Travel Related	T-Parking	T-Parking	Benchmark		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,909	SumTotal	NSPM	2019-08-30	Travel Related	T-Parking	T-Parking	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Site Peer Review in Columbia MO	MSP AIRPORT PARKING	158.00	158.00	158.00	114.00
21,910	SumTotal	NSPM	2019-08-30	Travel Related	T-Parking	T-Parking	Aug 2019 PWROG RMWG Meeting /R/ Eng Seminar	Parking at MSP Airport for Aug 2019 PWROG RMWG Meeting and R/ Eng Seminar	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,911	SumTotal	NSPM	2019-08-30	Travel Related	T-Parking	T-Parking	TOMMA meeting		MSP AIRPORT PARKING	136.00	136.00	136.00	99.39
21,912	SumTotal	NSPM	2019-08-30	Travel Related	T-Parking	T-Parking	Nuclear Ind. Eval. Prog.		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,913	SumTotal	NSPM	2019-08-31	Travel Related	T-Parking	T-Parking	(NIEP) Exch w/ Dominion		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
21,914	SumTotal	NSPM	2019-09-03	Travel Related	T-Parking	T-Parking	visit St. Peter St construction team		ST PAUL PUBLIC WORKS P	1.27	1.27	1.17	1.17
21,915	SumTotal	NSPM	2019-09-03	Travel Related	T-Parking	T-Parking	Parking Staff Mtg. NSPM	Parking - Staff Meeting NSPM	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,916	SumTotal	NSPM	2019-09-04	Travel Related	T-Parking	T-Parking	SAP development for receipt	SAP development for receipt	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,917	SumTotal	NSPM	2019-09-04	Travel Related	T-Parking	T-Parking	Mtg w/Visit St Paul Exec Committee		ST PAUL PUBLIC WORKS P	3.52	3.52	3.24	3.24
21,918	SumTotal	NSPM	2019-09-04	Travel Related	T-Parking	T-Parking	Parking for travel to New York	Parking for travel to New York to attend Barclays Investment Conference.	MSP AIRPORT PARKING	38.00	38.00	34.94	30.45
21,919	SumTotal	NSPM	2019-09-04	Travel Related	T-Parking	T-Parking	Parking during business trip to Indiana	Parking fee for the trip to Fort Wayne, IN for the Midwest Energy Association Electric Steering Committee September 3-4	MSP AIRPORT PARKING	52.00	52.00	52.00	52.00
21,920	SumTotal	NSPM	2019-09-04	Travel Related	T-Parking	T-Parking	Customer Service - Advanced Grid Team	Customer Service - Advanced Grid Team	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
21,921	SumTotal	NSPM	2019-09-04	Travel Related	T-Parking	T-Parking	Attend BOMA Engineering Meeting	September Meeting	IMPARK00200167U	20.00	20.00	15.96	13.90
21,922	SumTotal	NSPM	2019-09-04	Travel Related	T-Parking	T-Parking	Advanced grid focus group meeting		XCEL PARKING ONLINE	11.00	11.00	8.78	7.65
21,923	SumTotal	NSPM	2019-09-04	Travel Related	T-Parking	T-Parking	Parking after alter out of area travel	Parking after travel to Wisconsin for a meeting a U.S. Minerals	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
21,924	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	random drug testing	Drove from HSEM to 414 for random drug screening	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,925	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Mtg with Legal, DOE	Travel to 401 Nicollet for meeting with legal on DOE claim reimbursement	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,926	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Travel to Monticello for P1 Casks	Travel to Monticello and 401 Nicollet for P1 Casks 48-64 ceremonial contract signing. Business work day first started at Prairie Island.	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,927	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Corporate Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,928	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Work Management Peer Team Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,929	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Meetings at 401	Meetings at 401	HC CENTRAL LIBRARY PAR	4.00	4.00	3.68	3.20
21,930	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	advanced grid roundtable		DOWNTOWN AUTO PARK	12.00	12.00	9.57	8.34
21,931	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Cyber Issue Related		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,932	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	18-643 Petition for Approval of Electric Vehicle Pilot Programs/7-322 Freedom Wind Energy/9-276 Annual Reports on Progress in Achieving the Solar Energy Standard/9-453 Petition for Solar/Rewards Program and Community Solar Garden Program Tan/Updates	FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
21,933	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Second Park after PUC hearing		365 NICOLLET RESIDENCE	24.00	24.00	22.07	22.07
21,934	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Cyber F2F meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,935	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Fargo Airport parking	Fargo Airport parking. Travel to Denver to attend the Electric Standards Council Meeting.	01816 - STANDARD PARKI	16.00	16.00	16.00	16.00
21,936	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities Commission Parking	Parking for the MPUC Agenda Meeting - August 2019	XCEL PARKING ONLINE	81.50	81.50	74.94	65.30
21,937	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Grid Mtg		XCEL PARKING ONLINE	11.00	11.00	8.78	7.65
21,938	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Staff 1:1 Meetin	Staff 1:1 meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,939	SumTotal	NSPM	2019-09-05	Travel Related	T-Parking	T-Parking	Meeting at GO	Meeting at GO to check on projects.	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
21,940	SumTotal	NSPM	2019-09-06	Travel Related	T-Parking	T-Parking	BWR Owners Group		MSP AIRPORT PARKING	96.00	96.00	96.00	70.15
21,941	SumTotal	NSPM	2019-09-06	Travel Related	T-Parking	T-Parking	Workshop		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
21,942	SumTotal	NSPM	2019-09-06	Travel Related	T-Parking	T-Parking	Hosting Capacity Stakeholder Meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
21,943	SumTotal	NSPM	2019-09-06	Travel Related	T-Parking	T-Parking	Pick up work badge		XCEL PARKING ONLINE	2.00	2.00	2.00	2.00
21,944	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	Meeting with FEMA	Meeting with FEMA	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,945	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	NIEP Meeting at 414 Nicollet Mall		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
21,946	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	NIEP AUDIT	NIEP AUDIT	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
21,947	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	Attend nuclear information session at 414	Attend nuclear information session at 414 Nicollet.	XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
21,948	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	Meetings at 401 Nicollet	Meetings at 401 Nicollet	HC CENTRAL LIBRARY PAR	35.00	35.00	32.18	32.16
21,949	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	Meeting with IAEA Rep	Meeting with IAEA Rep	HC CENTRAL LIBRARY PAR	6.00	6.00	5.52	5.52
21,950	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	Parking for Meeting	Parking for Insights from Germany. Accelerating MN's Energy Transition meeting.	U OF M PARKING	3.00	3.00	2.76	2.40
21,951	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	New employee badging at HQ	New employee badging at HQ	XCEL PARKING ONLINE	25.00	25.00	25.00	21.78
21,952	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	Monthly parking for 8th floor Relay Yachts		INTERPARK AUTOBILL - 0	2,550.00	2,550.00	2,550.00	1,883.48
21,953	SumTotal	NSPM	2019-09-09	Travel Related	T-Parking	T-Parking	Meeting with Red Wing Envir and Port Authority	Meeting in Red Wing with City Environmental Staff and Port Authority	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
21,954	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Emergency Preparedness	Usually bus downtown, Parked at Library for 30 minutes then got the call to report to St. Paul Joint Information Center for Monticello Full Scale Drill	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
21,955	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Information Center for Monticello Full Scale Drill		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	8.38
21,956	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Parking to do benchmarking	Parking fee while benchmarking High Bridge and Riverside Combustion Turbine Power Plants	HC CENTRAL LIBRARY PAR	11.00	11.00	11.00	8.04
21,957	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Parking for benchmarking	Parking fee for Benchmarking High Bridge and Riverside Combustion Turbine Power Plants	MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
21,958	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	INPO IER L2 meeting		ALLIED PARKING - TN SQ	20.00	20.00	20.00	14.62
21,959	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Full Scale Drill Monticello in St Paul	Full Scale Drill for Monticello held at Joint Information Center St. Paul, MN Parking	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
21,960	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Emergency Exercise for MNGP	Purpose is for parking to support Monticello E-Plan exercise.	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
21,961	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	NIEP Meeting at 414 Nicollet Mall		HC CENTRAL LIBRARY PAR	20.00	20.00	20.00	14.62

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
21,961	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Parking for State drill	parking in St. Paul for drill with state	ALLIED PARKING - TM SQ	20.00	20.00	20.00	14.62
21,962	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Travel to General Office for Forecast Training and complete September Forecast	Travel to General Office to attend Forecast Training and complete September Forecast	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,963	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	NEP AUDIT	NEP AUDIT	HC CENTRAL LIBRARY PAR	20.00	20.00	20.00	14.62
21,964	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	ECP Support	ECP Support	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,965	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Travel to Atlanta - INFO IER fuel required working	Travel to Atlanta - INFO IER fuel required working	MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
21,966	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and City Hall	Parking while attending meetings at 401 and City Hall	HC CENTRAL LIBRARY PAR	15.00	15.00	13.79	12.02
21,967	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	ADMS Equipment checkout	ADMS Equipment checkout	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
21,968	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Attend new hire connection	Attend new hire connection	Hennepin County Garage	6.50	6.50	6.50	6.50
21,969	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	New Hire Orientation Parking	New Hire Orientation Parking	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
21,970	SumTotal	NSPM	2019-09-10	Travel Related	T-Parking	T-Parking	Terrell Leave Coverage Plan Mtg	Terrell Leave Coverage Plan Mtg	PARKING METER ST PAUL	2.25	2.25	1.80	1.56
21,971	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	WANO Outage Assistance Location	WANO Outage Assistance Location	E-Z AIRPARK INC	148.31	148.31	148.31	108.38
21,972	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	Praine Island Operate the Plant	Praine Island Operate the Plant, onsite travel	Ramp C	8.50	8.50	8.50	6.21
21,973	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	NEP Meeting at 414 Nicollet Mall	NEP Meeting at 414 Nicollet Mall	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
21,974	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	NEP Audit	NEP AUDIT	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
21,975	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	GSDC Meeting	GSDC Meeting	ST CLOUD PARKING SYSTE	1.00	1.00	0.92	0.92
21,976	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	Upper Harbor Meeting at 401	Upper Harbor Meeting at 401	#7130 740 SOUTH 4TH ST	9.00	9.00	8.28	8.28
21,977	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	IT Managers Meeting at GO 414	IT Managers Meeting at GO 414	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
21,978	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	New Hire connection	New Hire connection	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
21,979	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	Attend new hire connection	Attend new hire connection	Hennepin County Garage	6.50	6.50	6.50	6.50
21,980	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	Meeting at GO	Parking fees for meeting located at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
21,981	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	Dell Computer Device Roadshow	Parking for Dell Computer Device Roadshow	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
21,982	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	New Hire Orientation Training	New Hire Orientation Training	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
21,983	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	Parking at GO after meeting on Blue Lake summit	Parking at GO after meeting on Blue Lake summit	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
21,984	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	Sherox Air Modeling meeting	Sherox Air Modeling meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
21,985	SumTotal	NSPM	2019-09-11	Travel Related	T-Parking	T-Parking	Out of area travel	Parking after travel to Maple Grove Service Center and Chestnut lab for an annual service	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
21,986	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Praine Island Operate the Plant	Praine Island Operate the Plant, onsite travel	Ramp C	8.50	8.50	8.50	6.21
21,987	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	NEP Meeting at 414 Nicollet Mall	NEP Meeting at 414 Nicollet Mall	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
21,988	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Source Surveillance Dresser	Source Surveillance Dresser	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,989	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Conduct Leadership Changing Behaviors Training	Training was at 401 Nic General Office	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,990	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	NEP Audit	NEP Audit	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,991	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Travel to corporate for training	Travel to corporate offices for SLDP continuing training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,992	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Supervisor Training	Supervisor Training	#4740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
21,993	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	EPRI Advisory Meetings - Airport Parking	EPRI Advisory Meetings - Airport Parking	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
21,994	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Parking for downtown mtg	Parking for downtown mtg	HC CENTRAL LIBRARY PAR	4.00	4.00	3.68	3.68
21,995	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Attended Visit St Paul Exec Committee Mtg	Attended Visit St Paul Exec Committee Mtg	IMPARK00200150U	10.00	10.00	9.20	9.20
21,996	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	meeting with Hamline Midway DC	meeting with Hamline Midway DC	ST PAUL PUBLIC WORKS P	2.65	2.65	2.44	2.44
21,997	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	MISO Meetings	MISO Meetings	MSP AIRPORT PARKING	73.00	73.00	73.00	53.35
21,998	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Attend pretrial hearing in R Deck Claim matter	Attend pretrial hearing in R Deck Claim matter	Kollogg Square Parking Ramp	10.00	10.00	9.20	8.01
21,999	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Nuclear Financial Performance Review Meeting	Nuclear Financial Performance Review Meeting	#4740 THE RITZ BLOCK	12.00	12.00	12.00	8.77
22,000	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	No NSPM agenda items	FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
22,001	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	MISO meeting	MISO meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
22,002	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Leadership training	Leadership training	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.44
22,003	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	New Hire Orientation Parking	New Hire Orientation Parking	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
22,004	SumTotal	NSPM	2019-09-12	Travel Related	T-Parking	T-Parking	Airport Parking, Travel to E-Source Conf	Parking MSP - travel to E-Source Forum in Denver on Account Management Best Practices	PARK N GO OF MINNESOTA	39.64	39.64	31.63	27.56
22,005	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	Sargent and Lundy Visit	Parking for Sargent and Lundy Visit	72022 - GRANT PARK SOU	34.00	34.00	34.00	24.85
22,006	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	NEI ATF Meeting	airport parking	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
22,007	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	MSP AIRPORT PARKING	113.00	113.00	113.00	82.58
22,008	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	XE1 Functional Group Meeting	XE1 Functional Group Meeting	MT NSTAR TVM BALL PARK	6.25	6.25	6.25	4.57
22,009	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	NEP Audit	NEP Audit	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,010	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	Parking for XE1 Meetings	Parking for XE1 Meetings	HC CENTRAL LIBRARY PAR	11.00	11.00	11.00	8.04
22,011	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	Attended MRCC Critical issues breakfast	Attended MRCC Critical issues forum in Minneapolis	A RAMP 8067	7.25	7.25	6.67	6.67
22,012	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	Meetings at 401 and City Hall	Parking while attending meetings at 401 and at City Hall	91758-5TH ST TOWERS-10	19.00	19.00	17.47	15.22
22,013	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	Source surveillance of MSIV rebuild for Monticello	Source surveillance of MSIV rebuild for Monticello	MSP AIRPORT PARKING	133.00	133.00	133.00	97.19
22,014	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters	KEEFE CO PARKING ROBER	7.25	7.25	7.25	7.25
22,015	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	- Reg Matters	- Reg Matters	PARK NELY MINNEAPOLIS	66.41	66.41	66.41	48.23
22,016	SumTotal	NSPM	2019-09-13	Travel Related	T-Parking	T-Parking	POMA Training	POMA Training	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.36
22,017	SumTotal	NSPM	2019-09-14	Travel Related	T-Parking	T-Parking	Off site meeting parking attend International Atomic Energy agency meeting	Parking cost for off-site XE1 meeting	MSP AIRPORT PARKING	122.00	122.00	122.00	89.15
22,018	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	MDTOWN RAMP - PARKING	MDTOWN RAMP - PARKING - OPS FOCUS WEEK PARKING	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,019	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	H2 Production Facility Meeting	H2 Production Facility Meeting	#4740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
22,020	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Chemohyl Trip	Trip to Kiev, Ukraine to visit Chemohyl	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
22,021	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Quarterly ECP Update meeting with CNO	Quarterly ECP Update meeting with CNO	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
22,022	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Travel to Fire Forum	Travel to Fire Forum	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,023	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	ECP Support	ECP Support	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,024	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Joint T&D Planning Meeting	Joint T&D Planning Meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
22,025	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Attend Joint Staff Meeting	Parking to attend Joint Staff Meeting Downtown	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
22,026	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Meeting with Ramsey County	Meeting with Ramsey County	ST PAUL PUBLIC WORKS P	2.96	2.96	2.72	2.72
22,027	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and City Hall	Parking while attending meetings at 401 and at City Hall	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
22,028	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters	FIRST NATIONAL BANK BU	17.00	17.00	17.00	17.00
22,029	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Meeting with Department on rate case	Meeting with Department on rate case	KEEFE CO PARKING ROBER	8.25	8.25	7.59	7.59
22,030	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Downtown Project Meeting	Downtown Project Meeting	XCEL PARKING ONLINE	25.00	25.00	25.00	25.00
22,031	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	I Deliver Event	I Deliver Appreciation event at GO	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
22,032	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	II Deliver Meeting	II Deliver Meeting	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94

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
22,033	SumTotal	NSPM	2019-09-16	Travel Related	T-Parking	T-Parking	Meeting at GO to check on projects	Meeting at GO to check on projects.	MPLSMETERS M 8050	4.00	4.00	3.19	2.78
22,034	SumTotal	NSPM	2019-09-17	Travel Related	T-Parking	T-Parking	MIDTOWN RAMP - PARKING OPS FOCUS WEEK	MIDTOWN RAMP - PARKING OPS FOCUS WEEK PARKING 9/16 - 9/20	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,035	SumTotal	NSPM	2019-09-17	Travel Related	T-Parking	T-Parking	PARKING 9/16						
22,036	SumTotal	NSPM	2019-09-17	Travel Related	T-Parking	T-Parking	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following 2nd of two actuator rebuilds at vendor's facility in Cincinnati, Ohio	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
22,037	SumTotal	NSPM	2019-09-17	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and City Hall	Parking while attending meetings at City Hall and at 401	9175B-5TH ST TOWERS-10	22.00	22.00	20.23	17.63
22,038	SumTotal	NSPM	2019-09-17	Travel Related	T-Parking	T-Parking	MISO BOD Meeting		LAWSON RAMP	9.00	9.00	9.00	6.58
22,039	SumTotal	NSPM	2019-09-17	Travel Related	T-Parking	T-Parking	EVAC meeting	EVAC quarterly meeting, normal bus rider, drove to attend meeting that extended past normal express bus hours.	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
22,040	SumTotal	NSPM	2019-09-17	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting/Polar Vortex Presentation	Transmission Staff Meeting/Polar Vortex Presentation	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,041	SumTotal	NSPM	2019-09-17	Travel Related	T-Parking	T-Parking	See description	Do not know where this originated from, or how to properly include in expense report as it has been adjusted to be removed. Please remove from my transactions, or advise on how to include.	DELINQUENCY FEE ADJ	-0.06	-0.06	-0.06	-0.06
22,042	SumTotal	NSPM	2019-09-17	Travel Related	T-Parking	T-Parking	Out of area travel	Parking after prior to offsite department meeting.	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
22,043	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Boat Launch fee/parking		Town of Diamond Bluff WI	5.00	5.00	5.00	5.00
22,044	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	MIDTOWN RAMP - PARKING OPS FOCUS WEEK	MIDTOWN RAMP - PARKING OPS FOCUS WEEK PARKING 9/16 - 9/20	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,045	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Electric Utility Cost Group Conference	Airport parking for the Electric Utility Cost Group Conference, a cost and staffing benchmarking group for industry networking, addressing industry financial related issues, and information about data base updates.	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,046	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	XE1 Functional Group Meeting	XE1 Functional Group Meeting	IPARK01 - MND02	10.00	10.00	10.00	7.31
22,047	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	XE 1 Functional Group Workshop - Operate the Plant		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,048	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	XE1 Functional Group Workshop - Maintain the Plant		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,049	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	XE1 Functional Group Workshop in Minneapolis		Nic on 5th Parking	16.00	16.00	16.00	11.69
22,050	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Bi-Weekly support the Plants		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,051	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	XE1 Meeting	Attended a required meeting at the Xcel Energy office.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,052	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Attended a required meeting at the Xcel Energy office	Used personal credit card as Minneapolis asking Ticket Machine would not accept company credit card	Minneapolis	8.00	8.00	8.00	5.85
22,053	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Attend Training Department Meeting in Minneapolis		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,054	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	XE1 Meetings	Parking needed for XE1 meetings.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,055	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Offsite Leadership 3 Quarter Meeting	Offsite Leadership 3 Quarter Meeting downtown	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,056	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,057	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Parking while at XE1 meeting at corporate	Parking for XE1 functional group meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,058	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Parking while at XE1 meeting at corporate	Parking for XE1 functional group meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,059	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Attend XE1 Meeting at Corporate Office		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,060	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	MISO BOD Meeting		LAWSON RAMP	11.00	11.00	11.00	8.04
22,061	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	OTF meeting		U OF M PARKING	7.00	7.00	7.00	7.00
22,062	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Required compliance training	The customer centric mindset	XCEL PARKING ONLINE	26.40	26.40	24.28	21.15
22,063	SumTotal	NSPM	2019-09-18	Travel Related	T-Parking	T-Parking	Customer Experience Training at HQ	Customer Experience Training at HQ	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
22,064	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Off-Site Meeting Training	Parking for off-site XE1 meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.71
22,065	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	MIDTOWN RAMP - PARKING OPS FOCUS WEEK	MIDTOWN RAMP - PARKING OPS FOCUS WEEK PARKING 9/16 - 9/20	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,066	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	PARKING 9/16						
22,067	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Executive Committee meeting	Nuclear Energy Institute Executive Committee meeting in Washington DC	MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
22,068	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Meeting with Legal, DOE	Travel to 401 Nicollet for mtg with legal in regards to DOE reimbursement claim	Minneapolis Library	13.00	13.00	13.00	9.50
22,069	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Xcel Nuclear Interview	Used personal credit card as Minneapolis asking Ticket Machine would not accept company credit card	Minneapolis	8.50	8.50	8.50	6.21
22,070	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Face to Face Operations Leadership Meeting	Face to Face Operations Leadership Meeting downtown	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,071	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Operations Fleet Alignment Meeting	Operations Fleet Alignment Meeting	#4740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
22,072	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Face to Face Operations Leadership Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,073	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Shift Manager Offsite Meeting at 414 Nicollet Mall	Parking	365 NICOLLET RESIDENCE	18.00	18.00	18.00	13.15
22,074	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Minnesota Business Partnership Dinner	Parking while attending the Minnesota Business Partnership Dinner	910 LASALLE RAMP	15.00	15.00	13.79	12.02
22,075	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Meeting with United Hospital		60065 - 330-C N SMITH	4.00	4.00	3.19	2.78
22,076	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Leadership Meeting	Leadership Meeting @ GO	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,077	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	Leadership Meeting	Leadership Meeting @ GO	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
22,078	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	Minnesota Business Partnership Annual Dinner	Grag Chamberlain attended the Minnesota Business Partnership Annual Dinner	11TH ST UNDER RAMP 808	10.00	10.00	9.20	8.01
22,079	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	MIDTOWN RAMP - PARKING OPS FOCUS WEEK	MIDTOWN RAMP - PARKING OPS FOCUS WEEK PARKING 9/16 - 9/20	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,080	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	PARKING 9/16						
22,081	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	attend industry meeting		MSP AIRPORT PARKING	61.00	61.00	61.00	44.58
22,082	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,083	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	Xcel Energy Surveillance of Rockwell, Muslar IN		MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
22,084	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	Parking at the airport for rERWG	This expense is for parking at MSP international airport while I travelled to Charlotte, N.C. for Equipment Reliability Working Group.	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
22,085	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	Attended Governance Committee Mtg		MSP AIRPORT PARKING	119.00	119.00	119.00	86.96
22,086	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	LPI Meeting	Meeting regarding LPI	ST PAUL PUBLIC WORKS P	4.65	4.65	4.28	4.28
22,087	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	Parking for visit to 414		XCEL PARKING ONLINE	20.00	20.00	15.96	13.90
22,088	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	Attend MPLIC Hearing		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
22,089	SumTotal	NSPM	2019-09-20	Travel Related	T-Parking	T-Parking	Travel to Fire Forum		KEEFE CO PARKING ROBER	10.25	10.25	10.25	10.25
22,090	SumTotal	NSPM	2019-09-21	Travel Related	T-Parking	T-Parking	Enterprise CMZF Mtg Q3	Parking at the MSP Airport for the XE1 Continuous Improvement Bodcamp	MSP AIRPORT PARKING	78.00	78.00	78.00	78.00
22,091	SumTotal	NSPM	2019-09-21	Travel Related	T-Parking	T-Parking	200002563598	200002563598 airport parking for OSHA 500 conference	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,092	SumTotal	NSPM	2019-09-21	Travel Related	T-Parking	T-Parking	Meeting with Public Works Director about FF mention		LAWSON RAMP	9.00	9.00	8.28	8.28
22,093	SumTotal	NSPM	2019-09-21	Travel Related	T-Parking	T-Parking	cancelled meeting	meeting was cancelled normal bus rider, drove to attend meeting that was cancelled.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,094	SumTotal	NSPM	2019-09-21	Travel Related	T-Parking	T-Parking	IT Managers Meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
22,095	SumTotal	NSPM	2019-09-21	Travel Related	T-Parking	T-Parking			HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58

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
22,084	SumTotal	NSPM	2019-09-23	Travel Related	T-Parking	T-Parking	Moving w/ Transmission Project mgt	Transmission/Substation meeting Procar	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
22,095	SumTotal	NSPM	2019-09-23	Travel Related	T-Parking	T-Parking	Parking at GO prior to travel to High Bridge Plant		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
22,096	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting		WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
22,097	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	Attend CEO Leadership Meeting at 414 Nic	Chief Executive Officer (CEO)	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,098	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	Chemistry Peer Team Meeting		C RAMP 8068	8.50	8.50	8.50	6.21
22,099	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	DOE Work Function Analysis Meeting at 414		XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
22,100	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting @C Mpls	CEO Leadership Meeting @C Minneapolis	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,101	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting -A' Mpls	CEO Leadership Meeting - Minneapolis receipt was given	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,102	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting in Minneapolis		Nic on 5 Parking	15.00	15.00	15.00	10.96
22,103	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting in Minneapolis		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,104	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	training with NRC/conference		CITY OF CLEARWATER PAR	2.00	2.00	2.00	1.46
22,105	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	Corporate Visit with Peer Team		XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
22,106	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	CFAM Meeting at Corp	CFAM meeting at corporate headquarters to discuss ChemStaff opportunities. Opportunities include work continuation level of support should needs arise.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,107	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	parking while at CEO Leadership meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,108	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	Leadership meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,109	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and City Hall		9175B-5TH ST TOWERS-10	22.00	22.00	20.23	17.63
22,110	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	New Hire Connection	Present Energy 101 at GO company card would not work in pay station	Mpls Library	5.00	5.00	5.00	3.65
22,111	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	new employee orientation		Midtown Parking Ramp	11.00	11.00	11.00	8.04
22,112	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	Department meeting in Denver	Presented at All Hands meeting	NSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,113	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	XE-1 meeting	XE-1 meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
22,114	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
22,115	SumTotal	NSPM	2019-09-24	Travel Related	T-Parking	T-Parking	Meeting General Office	Meeting CEO Leadership Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	9.57	8.34
22,116	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Parking at MSP for INFO dropin	Parking at MSP to trip to INFO to meet with INFO leadership on how we are making changes to reduce cost and improve performance	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,117	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Visit Institute of Nuclear Power Operations	Drop in visit at the Institute of Nuclear Power Operations in Atlanta, GA	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,118	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,119	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Drop-In	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,120	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Drop In Mtg	Institute of Nuclear Power Operations (INPO) Drop In Visit in Atlanta, GA	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,121	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	REMP Vendor meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,122	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	institute of Nuclear Power Operations Drop In Mtg	Institute of Nuclear Power Operations (INPO) Drop In meeting in Atlanta GA	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,123	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Vaporstream Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,124	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Attend APC Conference	Attend Administrative Professionals Conference	MSP AIRPORT PARKING	104.00	104.00	104.00	78.00
22,125	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Attend ARWG Meeting in WA DC	Advanced Reactor Working Group (ARWG)	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
22,126	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	IDP Stakeholder Meeting		#4740 THE RITZ BLOCK	16.00	16.00	16.00	13.94
22,127	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	new employee orientation		Midtown Parking Ramp	11.00	11.00	11.00	8.04
22,128	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Parking for Training	Training with Dan Kogely	PARKING METER ST PAUL	1.50	1.50	1.50	1.50
22,129	SumTotal	NSPM	2019-09-25	Travel Related	T-Parking	T-Parking	Parking at GO prior to travel to Blue Lake Plant		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
22,130	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	work after HSEM meeting	work at 414 after HSEM meeting	HC CENTRAL LIBRARY PAR	8.00	8.00	8.00	6.58
22,131	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	ASME Robotics for Inspection & Maintenance Event		NSP AIRPORT PARKING	87.00	87.00	87.00	63.58
22,132	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Reactor Oversight Process	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	MSP AIRPORT PARKING	81.00	81.00	81.00	59.19
22,133	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
22,134	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	training with NRC/conference		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
22,135	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	Parking St. Paul		ALLIED PARKING - TM SQ	10.00	10.00	9.20	9.20
22,136	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	Minneapolis Downtown Council Meeting	Parking, St. Paul for Building Owners and Manager Annual Meeting	SHOP	12.00	12.00	11.03	9.61
22,137	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	New Hire Leaders Meeting		Minneapolis Parking Ramp	12.00	12.00	12.00	8.77
22,138	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	BAF All Hands Meeting	BAF All Hands Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,139	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	BAF All Hands Meeting- Training		Impark	23.00	23.00	23.00	16.81
22,140	SumTotal	NSPM	2019-09-26	Travel Related	T-Parking	T-Parking	XCEL Turbine Service Agreement Meeting	Parking in Minneapolis while attending XCEL turbine contra supplier relationship meeting	C RAMP 8068	12.50	12.50	12.50	9.08
22,141	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Owner's Group Meeting	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	MSP AIRPORT PARKING	122.00	122.00	122.00	89.15
22,142	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	attend in meetingsHydu		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
22,143	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	NCS audit assist for Energy	BMO purchasing card was declined necessitating use of my personal card	PARKmp	130.00	130.00	130.00	95.00
22,144	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	Fall 2019 NAECP (National Association of Employee	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,145	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	Attended Contractor Safety Huddle at Corporate Off		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,146	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	Meeting at 401 re SB 2030		#7130 740 SOUTH 4TH ST	9.00	9.00	8.28	8.28
22,147	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	Parking for XE1 COP Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
22,148	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	Loan Management COP	Attend COP for Loan Management XE1 group at GO Company card would not work in pay station	Mpls Library	12.00	12.00	12.00	8.77
22,149	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	Parking at loan training	Parking at loan training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,150	SumTotal	NSPM	2019-09-28	Travel Related	T-Parking	T-Parking	Cohort 8 class St. Thomas	Cohort 8 class St. Thomas	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,151	SumTotal	NSPM	2019-09-28	Travel Related	T-Parking	T-Parking	Attend Marquette Energy Center Hearing	Attend Marquette Energy Center Hearing at the Public Utilities Commission	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
22,152	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss Regulatory Matters	FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
22,153	SumTotal	NSPM	2019-09-27	Travel Related	T-Parking	T-Parking	Attend NPUC Hearing		KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
22,154	SumTotal	NSPM	2019-09-28	Travel Related	T-Parking	T-Parking	Observation of Used Fuel Movement and Reprocessing	Observation of Used Fuel Movement with Orano to learn more about how other countries manage their used fuel cycle. From safety and routinely transporting the fuel to a reprocessing facility to the consolidated interim storage facility developed by Switzerland.	E-Z AIRPARK INC	131.76	131.76	131.76	96.29
22,155	SumTotal	NSPM	2019-09-28	Travel Related	T-Parking	T-Parking	BWRUCG Trip to Phoenix		NSP AIRPORT PARKING	80.00	80.00	80.00	43.57
22,156	SumTotal	NSPM	2019-09-28	Travel Related	T-Parking	T-Parking	SALC Convention Parking		ParkMSP	122.00	122.00	122.00	122.00
22,157	SumTotal	NSPM	2019-09-30	Travel Related	T-Parking	T-Parking	OPS FOCUS REPORT WEEK 9/30-10/4/2019	OPS FOCUS REPORT WEEK 9/30-10/4/2019	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,158	SumTotal	NSPM	2019-09-30	Travel Related	T-Parking	T-Parking	go to work after JIC	Worked at 414 after going to JIC for new EPZ map work	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12

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
22,159	SumTotal	NSPM	2019-09-30	Travel Related	T-Parking	T-Parking	Used fuel and decommissioning summit	Presented to the Used Fuel and Decommissioning Summit. Provided an update on industry initiatives to find a used fuel storage solution and our work on transportation. Was able to discuss the task force work on transportation that will support fuel movement either to Yucca Mountain or a private consolidated interim storage facility. Was able to share the video we produced on the transportation tabletop. Discuss follow up from the tabletop and future initiatives including additional tabletop activities.	MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
22,160	SumTotal	NSPM	2019-09-30	Travel Related	T-Parking	T-Parking	Parking for interview at corporate 414 Nicolette	Parking for Manager of Fleet Projects interview at corporate 414 Nicolette	XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
22,161	SumTotal	NSPM	2019-09-30	Travel Related	T-Parking	T-Parking	off site mtg	wilmarth adf	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,162	SumTotal	NSPM	2019-09-30	Travel Related	T-Parking	T-Parking	ICUEE Conference travel parking fee	ICUEE Conference travel parking fee	REVERSIDE PARKING 18	8.00	8.00	8.00	5.85
22,163	SumTotal	NSPM	2019-09-30	Travel Related	T-Parking	T-Parking	ICUEE Conference Parking	ICUEE Conference Parking	City of Louisville Omni Garage Parking	14.00	14.00	14.00	10.23
22,164	SumTotal	NSPM	2019-09-30	Travel Related	T-Parking	T-Parking	200002563598	200002563598(equipment seminar/trade show)	MSP LANDSIDE OPERATION	8.00	8.00	8.00	5.85
22,165	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	OPS FOCUS REPORT WEEK	OPS FOCUS REPORT WEEK 9/30-10/4/2019	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,166	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	Nuclear Leaders Strategic Offsite Session	Nuclear Leaders Strategic Offsite Session	NORTHSTAR LOT	24.00	24.00	24.00	17.54
22,167	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	Parking for CNO Interview	Parking for CNO Interview	IPARKIT - MN002	11.00	11.00	11.00	8.04
22,168	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	Strategy Meeting in Minneapolis	Strategy Meeting in Minneapolis	Nic on 5th Parking	16.00	16.00	16.00	11.69
22,169	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	Attend Strategy Meeting at Corporate	Attend Strategy Meeting at Corporate	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,170	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	PBR Metrics Stakeholder Meeting	Attended performance based metrics stakeholder meeting at the Walker (facilitated by GPI)	VINELAND RAMP 8077	5.00	5.00	5.00	5.00
22,171	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	ICUEE Louisville KY parking	ICUEE Conference Parking	KENTUCKY EXPOSITION CE	3.34	3.34	3.34	2.44
22,172	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	ICUEE Conference travel parking fee	ICUEE Conference travel parking fee	PARC-PARKING AUTHORITY	18.00	18.00	18.00	13.15
22,173	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	ICUEE Conference Parking	ICUEE Conference Parking	Kentucky Expo Center	10.00	10.00	10.00	7.31
22,174	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	ICUEE Louisville KY parking	ICUEE Conference Parking	KENTUCKY EXPOSITION CE	3.33	3.33	3.33	2.43
22,175	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	ICUEE Louisville KY parking	ICUEE Conference Parking	KENTUCKY EXPOSITION CE	3.33	3.33	3.33	2.43
22,176	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	Cyber inspection alignment	Cyber inspection alignment	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,177	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	Performance Based Rates Stakeholder meeting	PBR stakeholder meeting at the walker Arts Center	VINELAND RAMP 8077	5.00	5.00	5.00	5.00
22,178	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	XE1 TEAM MEETING	PARKING RECEIPT FOR XE1 TEAM MEETING	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,179	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	GIS Training	GIS Training	Midtown Garage	11.00	11.00	11.00	8.04
22,180	SumTotal	NSPM	2019-10-01	Travel Related	T-Parking	T-Parking	Meet w/Engineering on Custom Projects	Meet w/Engineering on Custom Projects	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.17
22,181	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	OPS FOCUS REPORT WEEK	OPS FOCUS REPORT WEEK 9/30-10/4/2019	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,182	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	ECP Support	ECP Support	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,183	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	GLINT Survey Team Meeting	GLINT Survey Team Meeting	Midtown Ramp	33.00	33.00	33.00	24.12
22,184	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	Parking while at meeting at corporate	At corporate for INPO Rating Exit meeting with CEO	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,185	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	Parking while at meeting at corporate	At corporate for INPO Rating Exit meeting with CEO	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,186	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	Attend INPO Exit at Corporate	INPO 360 Institute of Nuclear Power Operations	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,187	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	parking for Fresh Energy Annual Meeting	parking for Fresh Energy Annual Meeting	IMPARK00200149U	10.00	10.00	9.20	9.20
22,188	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	ICUEE Conference- EQUIPMENT EXPO- PARKING	EQUIPMENT EXPO - PARKING @ MSP	KENTUCKY EXPOSITION CE	10.00	10.00	10.00	7.31
22,189	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	tool workshop in Louisville, KY	tool workshop in Louisville, KY	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,190	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	Tool Workshop in Louisville, KY	Tool Workshop in Louisville, KY	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,191	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	ICUEE Louisville KY	ICUEE Conference Parking	KENTUCKY EXPOSITION CE	3.34	3.34	3.34	2.44
22,192	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	ICUEE Conference travel parking fee	ICUEE Conference travel parking fee	PARC-PARKING AUTHORITY	4.00	4.00	4.00	2.92
22,193	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	ICUEE Conference travel parking fee	ICUEE Conference travel parking fee	PARC-PARKING AUTHORITY	18.00	18.00	18.00	13.15
22,194	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	ICUEE Conference travel parking fee	ICUEE Conference travel parking fee	PARC-PARKING AUTHORITY	18.00	18.00	18.00	13.15
22,195	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	ICUEE equipment show	ICUEE equipment show	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,196	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	ICUEE Louisville KY	ICUEE Conference Parking	KENTUCKY EXPOSITION CE	3.33	3.33	3.33	2.43
22,197	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	ICUEE Louisville KY	ICUEE Conference Parking	KENTUCKY EXPOSITION CE	3.33	3.33	3.33	2.43
22,198	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	Meet with MN DOC	Meet with MN DOC	KEEFE CO PARKING ROBER	6.25	6.25	6.25	4.53
22,199	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	Gas Resource Planning Discussion	Parking at the Fargo Airport. Travel to Denver to attend the Gas Resource Planning discussions	01816 - STANDARD PARKI	24.00	24.00	24.00	17.54
22,200	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	Parking for leadership meeting in Saint Paul	Leadership St. Paul Interview, 401 North Robert Street, Saint Paul	ALLIED PARKING - TN SQ	4.00	4.00	4.00	4.00
22,201	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	Parking for leadership meeting in Saint Paul	Leadership St. Paul Interview, 401 North Robert Street, Saint Paul	ALLIED PARKING - TN SQ	4.00	4.00	4.00	4.00
22,202	SumTotal	NSPM	2019-10-02	Travel Related	T-Parking	T-Parking	Discuss Fargo/Moorhead gas business	Meeting at G.O. Gas	HC CENTRAL LIBRARY PAR	13.00	13.00	10.37	9.94
22,203	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	OPS FOCUS REPORT WEEK	OPS FOCUS REPORT WEEK 9/30-10/4/2019	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,204	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	Pressurized Water Reactor Owner's Group Meeting	Pressurized Water Reactor Owner's Group Meeting(PWROG) required attendance as a primary member to support the industry membership.	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,205	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	attend industry meeting	attend industry meeting	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,206	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	INPO IER 17-9 Rxc 5 / Supplemental Personnel Mtgs	INPO IER 17-9 Rxc 5 / Supplemental Personnel Mtgs	PARK N FLY MINNEAPOLIS	61.83	61.83	61.83	45.18
22,207	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	INPO OE Working meeting	INPO OE Working meeting	MSP AIRPORT PARKING	102.00	102.00	102.00	74.54
22,208	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	Xcel Energy Surveillance of ABB, Florence SC	Xcel Energy Surveillance of ABB, Florence SC	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,209	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	Parking for Staff Gathering	Parking for Staff Gathering	MSP AIRPORT PARKING	96.00	96.00	96.00	76.00
22,210	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	Xcel department gathering in Denver, CO	Xcel department gathering in 3 days in Denver, CO	MSP AIRPORT PARKING	93.00	93.00	93.00	76.00
22,211	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	ICUEE Conference	ICUEE Conference	MSP AIRPORT PARKING	90.00	90.00	90.00	65.77
22,212	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	MSP PARKING - FLEET CONFERENCE	MSP PARKING - FLEET CONFERENCE	MSP AIRPORT PARKING	93.00	93.00	93.00	67.96
22,213	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	Parking	Parking company vehicle in parking garage for travel to Kentucky for ICUEE show	MSP AIRPORT PARKING	102.00	102.00	102.00	74.54
22,214	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	Airport parking for travel to trade show	Airport parking for travel to trade show	MSP AIRPORT PARKING	113.00	113.00	113.00	82.58
22,215	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	icuee convention	icuee convention	MSP AIRPORT PARKING	60.00	60.00	60.00	43.85
22,216	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	ICUEE Louisville KY	ICUEE Conference Parking	REVERSIDE PARKING 36	3.00	3.00	3.00	2.19
22,217	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	ICUEE Louisville KY	ICUEE Conference Parking	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,218	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	Cyber face to face	Cyber face to face	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,219	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	19-12 (2-1240) Renewable Energy Standards for Year 2018; Green Pricing Verification Filing Process/3-9/17 petition for Approval of its Proposed Community Solar Garden Program	FIRST NATIONAL BANK BU	19.00	19.00	19.00	19.00
22,220	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	attend PUC hearing	attend PUC hearing for Renewable Energy Standard	PEDROLOT	8.00	8.00	8.00	8.00
22,221	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	XE1 TEAM MEETING	PARKING RECEIPT FOR XE1 TEAM MEETING	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
22,222	SumTotal	NSPM	2019-10-03	Travel Related	T-Parking	T-Parking	Required Customer Experience Training (Mts)	Required Customer Experience Training (Mts)	NORTHSTAR LOT	22.00	22.00	17.55	15.29
22,223	SumTotal	NSPM	2019-10-04	Travel Related	T-Parking	T-Parking	attend industry meeting	credit for daily parking as this had been prepayed and was billed again during the stay. There is a corresponding \$81.75 that is offset by this credit.	COURTYARD CHARLESTON H	81.75	81.75	81.75	59.74
22,224	SumTotal	NSPM	2019-10-04	Travel Related	T-Parking	T-Parking	attend industry meeting	attend industry meeting	COURTYARD CHARLESTON H	81.75	81.75	81.75	59.74

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
22,225	SumTotal	NSPM	2019-10-04	Travel Related	T-Parking	T-Parking	Parking at Airport for DRIVE User Group		MSP AIRPORT PARKING	76.00	76.00	76.00	66.22
22,226	SumTotal	NSPM	2019-10-04	Travel Related	T-Parking	T-Parking	Energy Systems Integration Group Conference	Energy Systems Integration Group Conference Parking INV 738890	SF REGIONAL AIRPORT	48.00	48.00	48.00	35.08
22,227	SumTotal	NSPM	2019-10-04	Travel Related	T-Parking	T-Parking	Denver MISO Meetings		MSP AIRPORT PARKING	67.00	67.00	67.00	48.96
22,228	SumTotal	NSPM	2019-10-04	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities Commission Parking	Parking for the MPUC Agenda Meeting - September 2019	KEEFE CO PARKING ROBER	59.25	59.25	54.48	47.47
22,229	SumTotal	NSPM	2019-10-04	Travel Related	T-Parking	T-Parking	2020 Plant Performance Metrics Discussion		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,230	SumTotal	NSPM	2019-10-07	Travel Related	T-Parking	T-Parking	Meetings at 401 and City Hall	Parking while attending meetings at 401 and at City Hall	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
22,231	SumTotal	NSPM	2019-10-07	Travel Related	T-Parking	T-Parking	inspection at wilmarth ash disposal facility	inspection at wilmarth ash program sampler, inspect fill area, inspect grade stakes	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,232	SumTotal	NSPM	2019-10-07	Travel Related	T-Parking	T-Parking	return from Monticello tour prep		HC CENTRAL LIBRARY PAR	6.00	6.00	5.52	5.52
22,233	SumTotal	NSPM	2019-10-07	Travel Related	T-Parking	T-Parking	Staff meeting G.O.	Staff Meeting G.O.	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
22,234	SumTotal	NSPM	2019-10-08	Travel Related	T-Parking	T-Parking	attend meeting with Consumer affairs office	parking before meeting in st paul at puc consumer affairs office to discuss cold weather rule training, normal bus rdar, drive to attend meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
22,235	SumTotal	NSPM	2019-10-08	Travel Related	T-Parking	T-Parking	return from Monticello tour		HC CENTRAL LIBRARY PAR	6.00	6.00	5.52	5.52
22,236	SumTotal	NSPM	2019-10-08	Travel Related	T-Parking	T-Parking	SGC strategy planning discussion at GO		HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
22,237	SumTotal	NSPM	2019-10-09	Travel Related	T-Parking	T-Parking	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	TERMINAL 1 PARKING	65.00	65.00	65.00	47.50
22,238	SumTotal	NSPM	2019-10-09	Travel Related	T-Parking	T-Parking	Vice President Meeting in Atlanta	Institute of Nuclear Power Operations Vice President meeting in Atlanta, GA	MSP AIRPORT PARKING	61.00	61.00	61.00	44.58
22,239	SumTotal	NSPM	2019-10-09	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
22,240	SumTotal	NSPM	2019-10-09	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Reactor Oversight Process	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	METRO015-WHITE FLINT	22.00	22.00	22.00	16.08
22,241	SumTotal	NSPM	2019-10-09	Travel Related	T-Parking	T-Parking	Requirement to staff 414 ECP Office		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,242	SumTotal	NSPM	2019-10-09	Travel Related	T-Parking	T-Parking	Comm Relations Conference Parking		CIVIC CENTER RAMP	1.50	1.50	1.38	1.38
22,243	SumTotal	NSPM	2019-10-09	Travel Related	T-Parking	T-Parking	2019 CRM Conference	2019 CRM Conference	BLOCK 3 RAMP OWNER LLC	11.00	11.00	10.12	10.12
22,244	SumTotal	NSPM	2019-10-09	Travel Related	T-Parking	T-Parking	Community Relations Managers Conference	Community Relations Managers Conference	CIVIC CENTER RAMP	4.50	4.50	4.14	3.61
22,245	SumTotal	NSPM	2019-10-09	Travel Related	T-Parking	T-Parking	Parking after an offsite meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
22,246	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	meeting with General Electric Hitachi		MSP AIRPORT PARKING	104.00	104.00	104.00	78.00
22,247	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	Regional Issues Working Group Meeting at Nuclear E	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MSP AIRPORT PARKING	84.00	84.00	84.00	46.77
22,248	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Corporation Meeting At		MSP AIRPORT PARKING	110.00	110.00	110.00	80.39
22,249	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	2019 INPO Nuclear Department Leader Seminar		MSP AIRPORT PARKING	99.00	99.00	99.00	71.90
22,250	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	INELS Parking Business Conference	Parking in North Dakota for Annual Conference	CIVIC CENTER RAMP	15.00	15.00	13.79	13.79
22,251	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	Comm Relations Conf Parking		CIVIC CENTER RAMP	7.50	7.50	6.90	6.90
22,252	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	2019 CRM Conference	2019 CRM Conference	CIVIC CENTER RAMP	7.50	7.50	6.90	6.90
22,253	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	MISO Meetings		MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
22,254	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re Review of the 2017-2018 Annual Automatic Adjustment Reports for All Electric Utilities. (Docket No AA-18-373)	LAWSON RAMP	13.00	13.00	13.00	11.33
22,255	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re Review of the 2017-2018 Annual Automatic Adjustment Reports for All Electric Utilities. (Docket No AA-18-373)	KEEFE CO PARKING BLOCK	8.00	8.00	8.00	6.97
22,256	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	Attend MPUC Mtg		KEEFE CO PARKING BLOCK	8.00	8.00	8.00	8.00
22,257	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	18-373 Review of the 2017-2018 Annual Automatic Adjustment Reports for All Electric Utilities-374 Review of the 2017-2018 Annual Automatic Adjustment Reports and Annual Purchased Gas Adjustment (PGA) True-up Filings-526 Petition for Approval of Changes in Contract Demand Entitlements-59-160 Inquiry into the Impacts of Severe Weather-652 Approval of a Gas Utility Infrastructure Cost Rider True-up Report for 2018, the Forecasted 2019 Revenue Requirements, and Revised Adjustment Factors.	KEEFE CO PARKING BLOCK	8.00	8.00	7.36	7.36
22,258	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	See description	Do not know where this originated from, or how to properly include in expense report as it has been adjusted to be removed. Please remove from my transactions, or advise on how to include.	LATE PAYMENT FEE	0.06	0.06	0.06	0.06
22,259	SumTotal	NSPM	2019-10-10	Travel Related	T-Parking	T-Parking	ENRPC Meeting		KEEFE CO PARKING ROBER	8.25	8.25	8.25	8.25
22,260	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	Hitachi 2019 Nuclear Summit		MSP AIRPORT PARKING	67.00	67.00	67.00	48.96
22,261	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	INPO PLANT EVALUATION- GRAND GULF PLANT EVAL	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	MSP AIRPORT PARKING	260.00	260.00	260.00	190.00
22,262	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Conference		MSP AIRPORT PARKING	61.00	61.00	61.00	44.58
22,263	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	Columbus Nuclear Plant Mid-Cycle Assessment	Airport Parking	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,264	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi nuclear plant. Corporate card would not work needed to use personal card.	PARK MSP	128.00	128.00	128.00	93.54
22,265	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	INPO Training Manager Meeting		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,266	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	Attend Training at Corporate Office	Attend Diversity and Inclusion Training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,267	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	On-site meeting to review RDA funded project		UST PARKING	2.00	2.00	1.84	1.84
22,268	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	meeting on SB 2030 at Mpls city hall		#130 740 SOUTH 4TH ST	8.00	8.00	7.36	7.36
22,269	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	Mtg w/Opus re: Mpls Development		UST PARKING	3.00	3.00	2.76	2.76
22,270	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	Attend meeting with MN assistant Attorney General		INTERSTATE PARKING 20	8.00	8.00	8.00	6.97
22,271	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	Parking reimbursement	Parking reimbursement. Building Trades negotiations at the St. Paul Building trades office. Return to office at 414 Nicollet.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,272	SumTotal	NSPM	2019-10-12	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Reactor Oversight Process	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,273	SumTotal	NSPM	2019-10-13	Travel Related	T-Parking	T-Parking	Nuclear Technology Summit	2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,274	SumTotal	NSPM	2019-10-14	Travel Related	T-Parking	T-Parking	Staff Meeting and Connect 4	Attend staff meeting and 3Q 2019 Connect 4	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,275	SumTotal	NSPM	2019-10-14	Travel Related	T-Parking	T-Parking	XE1 TEAM MEETING	PARKING RECEIPT FOR XE1 TEAM MEETING	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	4.00
22,276	SumTotal	NSPM	2019-10-14	Travel Related	T-Parking	T-Parking	Parking for Staff meeting		HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
22,277	SumTotal	NSPM	2019-10-14	Travel Related	T-Parking	T-Parking	Parking for Marketing CIP pipeline mtg	Parking for Marketing CIP pipeline meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
22,278	SumTotal	NSPM	2019-10-15	Travel Related	T-Parking	T-Parking	EI IDP Presentation		LORING GARAGE FRONT	24.00	24.00	24.00	20.91
22,279	SumTotal	NSPM	2019-10-15	Travel Related	T-Parking	T-Parking	Meeting at 401		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,280	SumTotal	NSPM	2019-10-15	Travel Related	T-Parking	T-Parking	meeting with Energy Cents Coalition re Railroad Is	met with Pam Marshall regarding railroad island options.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
22,281	SumTotal	NSPM	2019-10-15	Travel Related	T-Parking	T-Parking	NSW XE1 Diagnostic Drive/Leadership		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,282	SumTotal	NSPM	2019-10-15	Travel Related	T-Parking	T-Parking	Parking reimbursement	Parking reimbursement. ICAB managers meeting at the Riverside Plant. Return to office at 414 Nicollet.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,283	SumTotal	NSPM	2019-10-15	Travel Related	T-Parking	T-Parking	GIS meeting in MPLS		XCEL PARKING ONLINE	11.00	11.00	8.78	7.65

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
22,284	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Proposed Face to Face and OnEon Tour	Phase 2, H2 Proposal Face to Face and OnEon Tour	MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
22,285	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,286	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	INPO Instructor Certification Program	Ramp A parking during travel	PARKMOBILEPWR ABM MNN	26.00	26.00	26.00	19.00
22,287	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Nuclear XE1 Support Meeting	Ticket machine will not accept BMO credit card, used personal credit card	Minneapolis	12.00	12.00	12.00	8.77
22,288	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Attend Gas Strategy Session in Colorado	Airport parking	MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
22,289	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	MPUC Cyber & Physical Security Summit	MPUC-driven MN Cyber & Physical Security Summit at the MRO Offices.	LAWSON RAMP	15.00	15.00	15.00	15.00
22,290	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Attend Oral Argument regarding a Litigation Case	Attend Oral Argument regarding a Litigation Case	KELLOGG SQUARE PARKING	10.00	10.00	10.00	8.71
22,291	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Innovation workshop with Boston Consulting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,292	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Reliability Team - Customer Service	Reliability Team - Customer Service - Alerts	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
22,293	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Meeting with City of St Paul	Meeting to discuss billing	#4700 PLAZA VII TOWER	23.00	23.00	18.35	15.99
22,294	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	GIS meeting downtown MPLS		XCEL PARKING ONLINE	11.00	11.00	8.78	7.65
22,295	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Travel to SLC for DOE H2 Proposal Review	Travel to SLC for DOE H2 Proposal Review	MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
22,296	SumTotal	NSPM	2019-10-16	Travel Related	T-Parking	T-Parking	Parking at CGO prior to Air Fall Legal Seminar		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
22,297	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	Idaho Falls Vendor Visit		MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
22,298	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Regulatory Issues Task Force Meeting	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	ONE STOP CENTRAL 3	6.01	6.01	6.01	4.39
22,299	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	G.O. meeting on Project Hatch		DOWNTOWN AUTO PARK	12.00	12.00	11.03	11.03
22,300	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	off site meeting	wilmarth add	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,301	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	Renewable Energy Conference		MINNEAPOLIS US BANK PL	10.00	10.00	10.00	7.31
22,302	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP 2020-2034 Upper Midwest Integrated Resource Plan. (Docket No. RP-19-368) □	LAWSON RAMP	15.00	15.00	13.79	12.02
22,303	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP 2020-2034 Upper Midwest Integrated Resource Plan. (Docket No. RP-19-368) □	KEEFE CO PARKING ROBER	12.50	12.50	11.49	10.02
22,304	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	Attend Public Utilities Commission hearing	In the Matter of a Commission Inquiry into Standby Service Tariffs	KEEFE CO PARKING BLOCK	12.25	12.25	12.25	10.67
22,305	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	Attend MPUC Mtg		KEEFE CO PARKING ROBER	12.50	12.50	12.50	12.50
22,306	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting		FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
22,307	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	PUC hearing		KEEFE CO PARKING ROBER	8.75	8.75	8.05	8.05
22,308	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	PPE Meeting with Kent Larson	PPE Meeting with Kent Larson	XCEL PARKING ONLINE	30.00	30.00	30.00	26.14
22,309	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	parking for trip to Denver		MSP AIRPORT PARKING	26.00	26.00	26.00	26.00
22,310	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	Meeting HR on Team CDA	Meeting with HR Rep on Career Dev Assignment details/option for team	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
22,311	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	Dept of Admin EV Fleets		MN ST IAP ADM PMD PARK	2.90	2.90	2.31	2.02
22,312	SumTotal	NSPM	2019-10-17	Travel Related	T-Parking	T-Parking	HydroLab software testing		XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
22,313	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	CNO Meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,314	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	Connect 4 meeting downtown	3rd Quarter Connect 4 Meeting with Tim O'Connor	Nic on 5th Parking	16.00	16.00	16.00	11.69
22,315	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	Security Training - Firearms T&E	Security Training - Firearms T&E	MSP AIRPORT PARKING	96.00	96.00	96.00	70.15
22,316	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	Benchmark trip to Sig Sauer Academy	Benchmark trip to Sig Sauer Academy to see new equipment and methods of instruction.	MSP AIRPORT PARKING	93.00	93.00	93.00	67.96
22,317	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	Benchmark Sig Sauer Academy	Benchmark Sig Sauer Academy for industry trends in equipment	MSP AIRPORT PARKING	90.00	90.00	90.00	65.77
22,318	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	Renewable Energy Conference		US Bank	10.00	10.00	10.00	7.31
22,319	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	Rate Case Daytime Parking	Rate Case Daytime Parking	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
22,320	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters	FIRST NATIONAL BANK BU	17.00	17.00	17.00	17.00
22,321	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	Parking for business meeting in Minneapolis	Parking for business meeting in Minneapolis for the Scholarship Review Session held at 414 Nicollet	#4740 THE RITZ BLOCK	7.00	7.00	7.00	7.00
22,322	SumTotal	NSPM	2019-10-18	Travel Related	T-Parking	T-Parking	Parking for business meeting in Minneapolis	Parking for business meeting in Minneapolis for the Scholarship Review Session held at 414 Nicollet	#4740 THE RITZ BLOCK	7.00	7.00	7.00	7.00
22,323	SumTotal	NSPM	2019-10-19	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Regulatory Issues Task Force Meeting	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MSP AIRPORT PARKING	61.00	61.00	61.00	59.19
22,324	SumTotal	NSPM	2019-10-21	Travel Related	T-Parking	T-Parking	Attend various meetings at Corporate	Management Model meeting for 2020 and met with Kristin Zastrow and Michele Kelly on Management review meetings	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,325	SumTotal	NSPM	2019-10-21	Travel Related	T-Parking	T-Parking	Mtg in City Hall Re: MN 350		ST PAUL PUBLIC WORKS P	4.65	4.65	4.28	4.28
22,326	SumTotal	NSPM	2019-10-21	Travel Related	T-Parking	T-Parking	Parking for IRP Public Meeting		XCEL PARKING ONLINE	11.00	11.00	10.12	8.61
22,327	SumTotal	NSPM	2019-10-21	Travel Related	T-Parking	T-Parking	Parking for attend the CUSTOMER EXPERIENCE, OWNERSHIP AND OPPORTUNITY training		HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	3.00
22,328	SumTotal	NSPM	2019-10-21	Travel Related	T-Parking	T-Parking	PARKING RECEIPT FOR XE1 PROJECT		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	15.00
22,329	SumTotal	NSPM	2019-10-21	Travel Related	T-Parking	T-Parking	Parking Staff Meeting	Staff Meeting - parking	C RAMP 8068	4.00	4.00	3.19	2.78
22,330	SumTotal	NSPM	2019-10-22	Travel Related	T-Parking	T-Parking	Meeting at 414		#4740 THE RITZ BLOCK	16.00	16.00	16.00	11.69
22,331	SumTotal	NSPM	2019-10-22	Travel Related	T-Parking	T-Parking	Port Authority Committee Mtg		INTERSTATE PARKING PK	8.00	8.00	7.36	7.36
22,332	SumTotal	NSPM	2019-10-22	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and at City Hall		MINNEAPOLIS US BANK PL	22.00	22.00	20.23	17.63
22,333	SumTotal	NSPM	2019-10-22	Travel Related	T-Parking	T-Parking	Parking downtown Minneapolis for Energy 101 - New Hire Connection.		XCEL PARKING ONLINE	5.50	5.50	5.50	5.50
22,334	SumTotal	NSPM	2019-10-23	Travel Related	T-Parking	T-Parking	Attend meeting at Corporate office	Parking to attend IER 6-9 Management Model Meeting at 414 Nic - Corporate Office	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,335	SumTotal	NSPM	2019-10-23	Travel Related	T-Parking	T-Parking	Meetings in Nuclear Corporate Office in Minneapolis		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,336	SumTotal	NSPM	2019-10-23	Travel Related	T-Parking	T-Parking	Meeting in Mayor's office	meeting was to discuss our work to decarbonize our natural gas distribution system	LAWSON RAMP	10.00	10.00	9.20	9.20
22,337	SumTotal	NSPM	2019-10-23	Travel Related	T-Parking	T-Parking	Business Lunch	Lunch Meeting at University for Annual Great River Greening breakfast	U OF MPARKING	7.00	7.00	6.44	6.44
22,338	SumTotal	NSPM	2019-10-23	Travel Related	T-Parking	T-Parking	Mtg w/MINDOT		ST PAUL PUBLIC WORKS P	4.65	4.65	4.28	4.28
22,339	SumTotal	NSPM	2019-10-23	Travel Related	T-Parking	T-Parking	attend 811 meeting		INTERSTATE PARKING 20H	4.00	4.00	4.00	4.00
22,340	SumTotal	NSPM	2019-10-23	Travel Related	T-Parking	T-Parking	Personal Vehicle Parking for Travel to Indiana		PARKWHIZ, INC.	22.05	22.05	22.05	22.05
22,341	SumTotal	NSPM	2019-10-23	Travel Related	T-Parking	T-Parking	Personal Vehicle Parking for Travel to Indiana		PARKWHIZ, INC.	22.05	22.05	22.05	22.05
22,342	SumTotal	NSPM	2019-10-23	Travel Related	T-Parking	T-Parking	Personal Vehicle Parking for Travel to Indiana		PARKWHIZ, INC.	22.05	22.05	22.05	22.05
22,343	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Parking at CGO after meeting at High Bridge		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
22,344	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	meeting	parking cost for meeting downtown	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,345	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	INPO Instructor Certification		MSP AIRPORT PARKING	102.00	102.00	102.00	74.54
22,346	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Travel to 401 Nicollet Mall for Leadership Trainin		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,347	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Peer Team Assessment at Columbia Station		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00

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
22,347	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Franklin Covey Leadership Development Training		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
22,348	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Parking for a meeting at the corporate office	Parking for a meeting at the corporate office.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,349	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	See explanation in the description field	Travel to corporate office to conduct training class on 10CFR50.54Q reviews and screening process for corporate EP staff and Prairie Island EP instructor	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,350	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Staff Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,351	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Training at Corporate	No receipt available, kiosk not working	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,352	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Parking to meet with Xcel Legal Department		NORTHSTAR LOT	17.00	17.00	17.00	17.00
22,353	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
22,354	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Parking for Business meeting	Parking for business meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
22,355	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	Meeting G.O.	Meeting 1.1 at G.O.	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
22,356	SumTotal	NSPM	2019-10-24	Travel Related	T-Parking	T-Parking	parking	parking fee - meeting	MPLS METER M 8090	3.00	3.00	2.39	2.09
22,357	SumTotal	NSPM	2019-10-25	Travel Related	T-Parking	T-Parking	Travel to Downtown Minneapolis	Travel to downtown Minneapolis to attend training	Minneapolis Library Parking Ramp	6.00	6.00	6.00	4.38
22,358	SumTotal	NSPM	2019-10-25	Travel Related	T-Parking	T-Parking	INPO Leadership Development	INPO - Institute Nuclear Power Operations	MSP AIRPORT PARKING	125.00	125.00	125.00	91.35
22,359	SumTotal	NSPM	2019-10-25	Travel Related	T-Parking	T-Parking	Meeting at 414 with Tim O'Connor		XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
22,360	SumTotal	NSPM	2019-10-25	Travel Related	T-Parking	T-Parking	Meetings at 414 with Palo Gardner and Tim O'Connor	Receipt not required	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
22,361	SumTotal	NSPM	2019-10-25	Travel Related	T-Parking	T-Parking	Meeting at 401	met with regulatory to discuss solar PV demand credit	#7130 740 SOUTH 4TH ST	10.00	10.00	9.20	9.20
22,362	SumTotal	NSPM	2019-10-25	Travel Related	T-Parking	T-Parking	Rate Case Daytime Parking	Rate Case Daytime Parking	Minneapolis Central Library	13.00	13.00	13.00	13.00
22,363	SumTotal	NSPM	2019-10-25	Travel Related	T-Parking	T-Parking	Next Steps Meeting at the DOC re: Gerda	Next Steps Meeting at the DOC re: Gerda	FIRST NATIONAL BANK BU	15.00	15.00	15.00	15.00
22,364	SumTotal	NSPM	2019-10-25	Travel Related	T-Parking	T-Parking	Meeting with Gerda	Meeting with Gerda at the Department of Commerce	KEEFE CO PARKING ROBER	8.50	8.50	7.82	6.81
22,365	SumTotal	NSPM	2019-10-27	Travel Related	T-Parking	T-Parking	Parking for meeting with the City		PK2075 TREASURE ISLAND	10.00	10.00	9.20	9.20
22,366	SumTotal	NSPM	2019-10-28	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 10/28 - 11/1/19 - PARKING	OPS FOCUS WEEK 10/28 - 11/1/19 - PARKING	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,367	SumTotal	NSPM	2019-10-28	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 10/28/19 11/1/19 - PARKING	OPS FOCUS WEEK 10/28/19 - 11/1/19 - PARKING	MDTOWN RAMP	11.00	11.00	11.00	8.04
22,368	SumTotal	NSPM	2019-10-28	Travel Related	T-Parking	T-Parking	meeting with Ramsey County staff	meeting to discuss EV options	ST PAUL PUBLIC WORKS P	4.65	4.65	4.28	4.28
22,369	SumTotal	NSPM	2019-10-28	Travel Related	T-Parking	T-Parking	Training Attendance - PMP Prep	Training Attendance - PMP Prepautomated Machine - No Receipt ProvidedEom Attached	HARMON RAMP 8075	11.00	11.00	11.00	8.04
22,370	SumTotal	NSPM	2019-10-28	Travel Related	T-Parking	T-Parking	Meeting Staff	Meetings - staff at G.O.	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
22,371	SumTotal	NSPM	2019-10-28	Travel Related	T-Parking	T-Parking	Attended the BOMA Committee Meeting	Energy and Environment Committee	99103 - FIFTY SOUTH SI	22.00	22.00	17.55	15.29
22,372	SumTotal	NSPM	2019-10-28	Travel Related	T-Parking	T-Parking	MPCA ACE Meeting	Parking after MPCA ACE meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
22,373	SumTotal	NSPM	2019-10-29	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 10/28 - 11/1/19 - PARKING	OPS FOCUS WEEK 10/28 - 11/1/19 - PARKING	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,374	SumTotal	NSPM	2019-10-29	Travel Related	T-Parking	T-Parking	Training Attendance - PMP Prep	Training Attendance - PMP Prepautomated Parking MachineEom Attached	HARMON RAMP 8075	11.00	11.00	11.00	8.04
22,375	SumTotal	NSPM	2019-10-29	Travel Related	T-Parking	T-Parking	4th & Marquette Settlement Conference	Parking at Denver International Airport re trip to Minneapolis to attend meeting. (Bill too legal NSPM Electric - 20002895626)	DIA PARKING OPERATIONS	56.00	56.00	56.00	48.79
22,376	SumTotal	NSPM	2019-10-29	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training downtown.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
22,377	SumTotal	NSPM	2019-10-29	Travel Related	T-Parking	T-Parking	Parking reimbursement 1 one 1 with Teresa Mogensen	Parking reimbursement. ICAM meeting at Black Dog. Return to office at 414 Nicollet.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,378	SumTotal	NSPM	2019-10-29	Travel Related	T-Parking	T-Parking			HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	13.15
22,379	SumTotal	NSPM	2019-10-30	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 10/28/19 11/1/19 - PARKING	OPS FOCUS WEEK 10/28/19 - 11/1/19 - PARKING	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,380	SumTotal	NSPM	2019-10-30	Travel Related	T-Parking	T-Parking	SAFER Equipment Committee Meeting		PARK N FLY MINNEAPOLIS	61.83	61.83	61.83	45.18
22,381	SumTotal	NSPM	2019-10-30	Travel Related	T-Parking	T-Parking	XE1 Meeting for Technical Support Group	XE1 Meeting for Technical Support Group	IPARK11 - MIN02	11.00	11.00	11.00	8.04
22,382	SumTotal	NSPM	2019-10-30	Travel Related	T-Parking	T-Parking	Flex Power Ops Mtg	Parking for Flex Power Ops Mtg	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,383	SumTotal	NSPM	2019-10-30	Travel Related	T-Parking	T-Parking	Training Attendance - PMP Prep	Training Attendance - PMP Prepautomated Parking MachineEom Attached	HARMON RAMP 8075	11.00	11.00	11.00	8.04
22,384	SumTotal	NSPM	2019-10-30	Travel Related	T-Parking	T-Parking	Customer Experience Training #2	Customer Experience Training #2	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,385	SumTotal	NSPM	2019-10-30	Travel Related	T-Parking	T-Parking	Rate Case Daytime Parking	Rate Case Daytime Parking	Minneapolis Central Library	13.00	13.00	13.00	13.00
22,386	SumTotal	NSPM	2019-10-30	Travel Related	T-Parking	T-Parking	Rate Case Daytime Parking	Rate Case Daytime Parking	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
22,387	SumTotal	NSPM	2019-10-30	Travel Related	T-Parking	T-Parking	See Description	I am not sure why these late fees and subsequent adjustments keep occurring. If I need to handle this in another way, please advise.	DELINQUENCY FEE ADJ	-0.06	-0.06	-0.06	-0.06
22,388	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 10/28/19 11/1/19 - PARKING	OPS FOCUS WEEK 10/28/19 - 11/1/19 - PARKING	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,389	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Department of Energy and Nuclear Energy Institute	Met with Department of Energy to discuss loan guarantee program and possible uses at Xcel Energy. Also discussed new tribal programs and provided PIC contact. Also had meetings with Nuclear Energy Institute regarding the new task force on used fuel transportation and consolidated interim storage.	MSP AIRPORT PARKING	35.00	35.00	35.00	25.58
22,390	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	SAFER Mtg, Memphis, TN		SHEPARD ROAD AIRPORT P	48.36	48.36	48.36	35.34
22,391	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS	NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,392	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Staffing ECP Office at Corporate Office		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,393	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Regulatory User Group Meeting in Chicago		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
22,394	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	ASME Code Meetings		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,395	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Safety Training	Michael Lamb Safety Leaders Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,396	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Training Attendance - PMP Prep	Training Attendance - PMP Prepautomated Parking Machine - No ReceiptEom Attached	11TH & MARQ RAMP 8061	9.00	9.00	9.00	6.58
22,397	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Leaders meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
22,398	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	All hands and leader meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,399	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP request for approval of the acquisition, ownership, and operation of the Community Wind North Facilities and the Jeffers Wind Facility pursuant to the terms of a negotiated purchase agreement. (Docket No. PA-18-777)	KEEFE CO PARKING ROBER	8.75	8.75	8.75	7.62
22,400	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Rate Case Daytime Parking	Rate Case Daytime Parking	Minneapolis Central Library	18.00	18.00	18.00	18.00
22,401	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Attend MPUC Mtg		KEEFE CO PARKING ROBER	8.75	8.75	8.75	8.75
22,402	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Rate Case Daytime Parking	Rate Case Daytime Parking	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
22,403	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
22,404	SumTotal	NSPM	2019-10-31	Travel Related	T-Parking	T-Parking	Airport Parking - XE1 Project	Airport Parking XE1 Project	MSP AIRPORT PARKING	104.00	104.00	104.00	104.00
22,405	SumTotal	NSPM	2019-11-01	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 10/28/19 11/1/19 - PARKING	OPS FOCUS WEEK 10/28/19 - 11/1/19 - PARKING	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,406	SumTotal	NSPM	2019-11-01	Travel Related	T-Parking	T-Parking	Rate Case Daytime Parking	Rate Case Daytime Parking	Minneapolis Central Library	13.00	13.00	13.00	13.00
22,407	SumTotal	NSPM	2019-11-01	Travel Related	T-Parking	T-Parking	Rate Case Daytime Parking	Rate Case Daytime Parking	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
22,408	SumTotal	NSPM	2019-11-02	Travel Related	T-Parking	T-Parking	NOS Supplier Audit	NOS compliance supplier audit of SGS	AIRPORTPARKINGRESERVAT	91.11	91.11	91.11	86.58

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
22,409	SumTotal	NSPM	2019-11-02	Travel Related	T-Parking	T-Parking	Ovation training travel expense	Ovation training travel expense OV200	MSP AIRPORT PARKING	182.00	182.00	182.00	133.00
22,410	SumTotal	NSPM	2019-11-04	Travel Related	T-Parking	T-Parking	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	MSP AIRPORT PARKING	5.00	5.00	5.00	3.65
22,411	SumTotal	NSPM	2019-11-04	Travel Related	T-Parking	T-Parking	peach bottom trip		MSP AIRPORT PARKING	145.00	145.00	145.00	105.96
22,412	SumTotal	NSPM	2019-11-04	Travel Related	T-Parking	T-Parking	Deposition in Minneapolis	parking on November 4th while giving a deposition	PK2075 TREASURE ISLAND	9.00	9.00	9.00	9.00
22,413	SumTotal	NSPM	2019-11-04	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities Commission Parking	Parking for the MPUC Agenda Meeting - October 2019	KEEFE CO PARKING ROEBER	120.00	120.00	110.35	86.14
22,414	SumTotal	NSPM	2019-11-05	Travel Related	T-Parking	T-Parking	MN MDH visit to discuss fees		MN ST AP ADM PWD PARK	8.00	8.00	8.00	5.65
22,415	SumTotal	NSPM	2019-11-05	Travel Related	T-Parking	T-Parking	Attend meeting downtown		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,416	SumTotal	NSPM	2019-11-05	Travel Related	T-Parking	T-Parking	Parking for Energy Expo	Parking for Energy Expo	Impark	10.00	10.00	7.98	6.95
22,417	SumTotal	NSPM	2019-11-05	Travel Related	T-Parking	T-Parking	PARKING AT ENERGY SOLUTIONS EXPO		IMPARK00200150U	10.00	10.00	7.98	6.95
22,418	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Conference	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power Operations 2019 Chief Executive Officers' Conference in Atlanta, GA	MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
22,419	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Board of Dir	Institute of Nuclear Power Operations Board of Directors Meeting	MSP AIRPORT PARKING	67.00	67.00	67.00	49.96
22,420	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	INFO EVENT REPORT - PARKING	INFO EVENT REPORT - PARKING	MSP AIRPORT PARKING	61.00	61.00	61.00	44.58
22,421	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP	MSP AIRPORT PARKING	73.00	73.00	73.00	53.35
22,422	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	INPO Excellence Awards		MSP AIRPORT PARKING	41.00	41.00	41.00	29.96
22,423	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	INPO Excellence Awards		MSP AIRPORT PARKING	32.00	32.00	32.00	23.38
22,424	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	Institute Nuclear Power Operations Trip		MSP AIRPORT PARKING	32.00	32.00	32.00	23.38
22,425	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Award Dinner	Airport Parking for Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta, GA	MSP AIRPORT PARKING	32.00	32.00	32.00	23.38
22,426	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	ECP Support		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
22,427	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	NUREG Conference		PARK N FLY RESERVATION	75.25	75.25	54.99	41.77
22,428	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	Airport parking to attend INPO CEO Leadership Dinner	Airport parking to attend the INPO CEO Leadership Dinner	MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
22,429	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	Attend INPO CEO Leadership Conference Dinner	Attend the Chief Executive Officers Leadership Dinner to accept INPO Award	MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
22,430	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	CentraCare Health Report to Community		ST CLOUD PARKING SYSTE	1.50	1.50	1.38	1.38
22,431	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	INPO CEO Excellence Awards dinner	Phone Stipend for November	MSP AIRPORT PARKING	44.00	44.00	44.00	31.85
22,432	SumTotal	NSPM	2019-11-06	Travel Related	T-Parking	T-Parking	Colorado Trip	Parking for personal vehicle at airport while traveling to Colorado to meet with damage prevention team to discuss operational policies and procedures.	MSP AIRPORT PARKING	39.00	39.00	39.00	39.00
22,433	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	NRC, NEI, and FEMA meetings	Trip was to attend NEI, NRC, and FEMA meetings in support of implementing a new emergency notification system with potential savings of 500k	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,434	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Taskforce Interface	Nuclear Regulatory Commission Taskforce Interface Agreement Public Meeting	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
22,435	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	Monthly Work Management Peer Team Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
22,436	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	Board Rental Parking for Downtown Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
22,437	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	Meeting in Minneapolis	meeting at 414 minneapolis	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,438	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	XEI Support meeting	Ticket machine will not accept corporate credit card.	Minneapolis	8.50	8.50	8.50	6.21
22,439	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	Support the Plant Mtg	Parking for Support the Plant Mtg	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,440	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	INPO Conference Speaker		MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
22,441	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	prairie island parking at fort snelling for meeting	no invoice #	MT HAW TVM FT SNELLIN	6.50	6.50	6.50	4.75
22,442	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	CSDC Quality Update		ST CLOUD PARKING SYSTE	1.50	1.50	1.38	1.38
22,443	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	Cyber Face To Face		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,444	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	Outage Communication Council Meeting	Parking at the Fargo Airport. Travel to Atlanta, GA to attend the Outage Communication Council Meeting	01816 - STANDARD PARK	32.00	32.00	32.00	32.00
22,445	SumTotal	NSPM	2019-11-07	Travel Related	T-Parking	T-Parking	Conference on the Environment		PLAZA RAMP 8069	14.00	14.00	14.00	14.00
22,446	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Parking required for meeting downtown	Parking required for a meeting downtown and a required visit to St. Paul after to pick up the JIC laptops for needed IT updates.	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
22,447	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Meeting at 414		#0740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
22,448	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	EPRI MSP Technical Advisory Committee Meeting		E-Z AIRPARK INC	80.56	80.56	80.56	58.67
22,449	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	MSP AIRPORT PARKING	113.00	113.00	113.00	82.58
22,450	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	The seminar is designed to help develop leadership skills.	E-Z AIRPARK INC	157.37	157.37	157.37	115.00
22,451	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	INPO Training	Next level leadership training for position currently holding	MSP AIRPORT PARKING	145.00	145.00	145.00	105.96
22,452	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Parking for training meeting		C RAMF 8068	8.50	8.50	8.50	6.21
22,453	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Business Travel - Parking	Business travel to Corporate Office.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,454	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Attend Instructor Continuing Training	Training at Xcel Corporate Office	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,455	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Fleet MRM	Fleet MRM - receipt not given	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,456	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Accreditation Team Visit		PARK N GO OF MINNESOTA	65.39	65.39	65.39	47.79
22,457	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Support at INPO Green Isle Pre-Constructability Meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
22,458	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Denver Meetings		MSP AIRPORT PARKING	119.00	119.00	119.00	86.99
22,459	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Meet with MN DOC		KEEFE CO PARKING ROEBER	9.50	9.50	9.50	7.05
22,460	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	MA Training	This was for parking my vehicle at the airport for four days. This was billed to my personal credit card by mistake.	Shepard road parking	64.48	64.48	64.48	46.83
22,461	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Parking reimbursement	Parking reimbursement. Building Trades meeting at Riverside. Return to office at 414 Nicollet.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,462	SumTotal	NSPM	2019-11-08	Travel Related	T-Parking	T-Parking	Parking at airport while attended SEIA conference	Pkg 11/6-11/8	MSP AIRPORT PARKING	78.00	78.00	62.23	54.22
22,463	SumTotal	NSPM	2019-11-09	Travel Related	T-Parking	T-Parking	Spookstock Close Quarter Combat Experience		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
22,464	SumTotal	NSPM	2019-11-09	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations CEO Conference		PARKRECEIPTS.COM-V	116.00	116.00	116.00	84.77
22,465	SumTotal	NSPM	2019-11-09	Travel Related	T-Parking	T-Parking	2-2563711 parking	2-2563711 parking	01816 - STANDARD PARK	108.00	108.00	108.00	78.92
22,466	SumTotal	NSPM	2019-11-09	Travel Related	T-Parking	T-Parking	2-2563711 parking	2-2563711 parking	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,467	SumTotal	NSPM	2019-11-09	Travel Related	T-Parking	T-Parking	2-2563711 parking Austin TX training	2-2563711 parking Austin TX training	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,468	SumTotal	NSPM	2019-11-10	Travel Related	T-Parking	T-Parking	Benchmark ALARA at Waterford 3		GO PARK LAKEWAY	3.00	3.00	3.00	2.19
22,469	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Fleet Ops Outage Lessons Learned from PI		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,470	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Benchmark ALARA at Waterford 3		GO PARK LAKEWAY	20.00	20.00	20.00	14.62
22,471	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Attend meeting downtown location		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,472	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Meeting at Corp		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,473	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Team Meeting Parking	Team Meeting Parking dwn MSP at Target Center.	BUTLER PARK	14.00	14.00	11.17	9.73
22,474	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Staff meeting - Target Center		A RAMF 8067	10.00	10.00	7.98	6.95
22,475	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Target Center Staff		B RAMF 8066	11.00	11.00	8.78	7.65
22,476	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Project Meeting		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
22,477	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	2-2563711 hotel pkg Austin TX training	2-2563711 hotel pkg Austin TX training	HILTONAUSTIN AIRPOR	70.00	70.00	70.00	51.15

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
22,478	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Parking for XE1 Meeting	Parking for XE1 Meeting	#4740 THE RITZ BLOCK	14.00	14.00	14.00	14.00
22,479	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Staff mtg at Target Center	Staff Meeting at Target Center	HAWT RAMP 9074	9.00	9.00	7.18	6.26
22,480	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Staff Meeting	Parking for Staff and meeting w/Customer Solutions	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
22,481	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Staff Meeting - Target Center		A RAMP 8067	1.50	1.50	1.20	1.04
22,482	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Park at Target Ctr for staff mtg		A RAMP 8067	10.00	10.00	7.98	6.95
22,483	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Staff Meeting	Parking for November staff meeting	A RAMP 8067	10.00	10.00	7.98	6.95
22,484	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Parking for Account Management Team Meeting		B RAMP 8066	13.00	13.00	10.37	9.04
22,485	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Acct Mgmt Staff Mtg @ Target Center		BUTLER PARK	12.00	12.00	9.57	8.34
22,486	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	In Person Staff Mtg @ Target Ctr		A RAMP 8067	10.00	10.00	7.98	6.95
22,487	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Attend Staff Meeting	November Staff Meeting	A RAMP 8067	10.00	10.00	7.98	6.95
22,488	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Staff meeting		A RAMP 8067	10.00	10.00	7.98	6.95
22,489	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Staff Meeting		A RAMP 8067	10.00	10.00	7.98	6.95
22,490	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Staff Meeting-Target Center		A RAMP 8067	10.00	10.00	7.98	6.95
22,491	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Acct Mgmt staff at Target Center		A RAMP 8067	10.00	10.00	7.98	6.95
22,492	SumTotal	NSPM	2019-11-11	Travel Related	T-Parking	T-Parking	Staff Meeting	Parking Fee-Staff Meeting	A RAMP 8067	10.00	10.00	7.98	6.95
22,493	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for Power Systems Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
22,494	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Parking in location of industry conference	This is for parking during the Minnesota Power Systems Conference in St. Paul, MN	IMPARK00200149U	10.00	10.00	10.00	7.31
22,495	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	LEADERSHIP DEVELOPMENT MEETING - MT-PARKING 414	LEADERSHIP DEVELOPMENT MEETING - MT-PARKING 414	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
22,496	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Ragon III Commissioner Visit - Lunch		MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,497	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Drop In Visit		MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,498	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meeting	Airport parking for Nuclear Regulatory Commission (NRC) meeting in IL	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,499	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Benchmark ALARA at Waterford 3		GO PARK LAKEWAY	20.00	20.00	20.00	14.62
22,500	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Business Travel - Parking	Business travel to Corporate Office	XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
22,501	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for travel to 414 Nicollet	Parking at 414 Nicollet location. Travel required to support engineering and projects Long Range Plan and EOC resourcing meeting.	99103 - FIFTY SOUTH ST	24.00	24.00	24.00	17.54
22,502	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	MPSYCON Day 1		IMPARK00200149U	10.00	10.00	10.00	8.71
22,503	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Launch MN kickoff event		ST CLOUD PARKING SYSTEM	1.41	1.41	1.30	1.30
22,504	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Meatins at 401	Government affairs meeting and Ford site preparations meeting	#7130 740 SOUTH 4TH ST	10.00	10.00	9.20	9.20
22,505	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	MPSYCON parking		IMPARK00200149U	10.00	10.00	10.00	8.71
22,506	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Mpsycon		IMPARK00200149U	10.00	10.00	10.00	8.71
22,507	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	2-2563783 parking	2-2563783 parking	IMPARK00200149U	10.00	10.00	10.00	7.31
22,508	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Nuclear Mthly Financial Meeting		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
22,509	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	5th Street Substation Visit	5th Street Substation Visit	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	5.00
22,510	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Mpsycon conference at paul	5th Street Substation Visit Training with Dan Kagle	IMPARK00200149U	10.00	10.00	10.00	8.71
22,511	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	MPSYCON		impark	10.00	10.00	10.00	8.71
22,512	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Strategy Meeting	NSPM Strategy Meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
22,513	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for Training		IMPARK00200149U	10.00	10.00	10.00	7.31
22,514	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for Power Systems Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
22,515	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Parking in location of industry conference	This is for parking during the Minnesota Power Systems Conference in St. Paul, MN	IMPARK00200149U	10.00	10.00	10.00	7.31
22,516	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Benchmark ALARA at Waterford 3		GO PARK LAKEWAY	20.00	20.00	20.00	14.62
22,517	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Benchmark ALARA Waterford 3		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,518	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	ECP Support		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.58
22,519	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON Day 2		IMPARK00200149U	10.00	10.00	10.00	8.71
22,520	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	GSDC business corp mtg		ST CLOUD PARKING SYSTEM	0.50	0.50	0.46	0.46
22,521	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON parking		IMPARK00200149U	10.00	10.00	10.00	8.71
22,522	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Mpsycon		IMPARK00200149U	10.00	10.00	10.00	8.71
22,523	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	2-2563783 parking	2-2563783 parking	IMPARK00200149U	10.00	10.00	10.00	7.31
22,524	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for Travel	EUCCG Travel - parking at airport for travel	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,525	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Rate Case Alternative Discussion	Discussion on Xcel Energy Electric Rate Case Alternative (Docket E002M19-688)	FIRST NATIONAL BANK BU	15.00	15.00	15.00	15.00
22,526	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Meeting at DOC - rate case alternative		KEEFE CO PARKING ROBER	8.50	8.50	7.82	7.82
22,527	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Mpsycon conference at paul		IMPARK00200149U	10.00	10.00	10.00	8.71
22,528	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON		impark	10.00	10.00	10.00	8.71
22,529	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	EPRI UAS meeting		A RAMP 8067	36.00	36.00	36.00	26.31
22,530	SumTotal	NSPM	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for Seminar		IMPARK00200149U	10.00	10.00	10.00	7.31
22,531	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for Power Systems Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
22,532	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Parking in location of industry conference	This is for parking during the Minnesota Power Systems Conference in St. Paul, MN	IMPARK00200149U	10.00	10.00	10.00	7.31
22,533	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	parking at airport	parking while traveling to NRC public meeting	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
22,534	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings		MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
22,535	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Energy I dept mtg		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
22,536	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Technical Seminar		St Paul Rivercenter	20.00	20.00	20.00	14.62
22,537	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Attend a Framatome Breaker FAT		PARK 'N GO	68.66	68.66	68.66	49.86
22,538	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Monthly face to face mtg w/ supe	Parking for Monthly face to face meeting w/ supe	Lesalle G Parking Ramp	12.00	12.00	12.00	8.77
22,539	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	EPRI SGIT/NRC Meeting		E-Z AIRPARK INC	42.15	42.15	42.15	30.80
22,540	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Monthly Staff meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
22,541	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Face to face meeting @GO		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
22,542	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	meeting at GO		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
22,543	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	2-2563783 parking	2-2563783 parking	IMPARK00200149U	10.00	10.00	10.00	7.31
22,544	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Clean Energy Partnership Q4 Meeting	Normal bus rider, drove to attend meeting. Meeting extended beyond normal express bus timelimes.	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	15.00
22,545	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	2nd parking after PUC hearing		XCEL PARKING ONLINE	34.00	34.00	31.26	31.26
22,546	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for AIA Conference Event	Parking for AIA Conference Event	PLAZA RAMP 8059	11.00	11.00	8.78	7.65
22,547	SumTotal	NSPM	2019-11-14	Travel Related	T-Parking	T-Parking	Denver Business Trip		1800 LARIMER, LLC	12.00	12.00	12.00	8.77
22,548	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	E-Z AIRPARK INC	79.00	79.00	79.00	57.73
22,549	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	MSP AIRPORT PARKING	154.00	154.00	154.00	112.54
22,550	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
22,551	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	GO Office to interview RP Manager Candidate	GO Office to interview Radiation Protection Manager Candidate	XCEL PARKING ONLINE	20.00	20.00	20.00	14.62

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
22,552	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	Conduct Interviews at Corporate Office		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,553	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	Leadership Training	Airport Parking	MSP AIRPORT PARKING	151.00	151.00	151.00	110.35
22,554	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	Meeting downtown		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
22,555	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	Return to office from Monticello	Parking reimbursement, Labor contract negotiations at Monticello. Return to office at 414 Nicollet	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,556	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	Denver Business Trip		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,557	SumTotal	NSPM	2019-11-15	Travel Related	T-Parking	T-Parking	Airport parking for Com Ops training		MSP AIRPORT PARKING	96.00	96.00	96.00	70.15
22,558	SumTotal	NSPM	2019-11-16	Travel Related	T-Parking	T-Parking	Support for Czech Republic Relief		MSP AIRPORT PARKING	260.00	260.00	260.00	190.00
22,559	SumTotal	NSPM	2019-11-16	Travel Related	T-Parking	T-Parking	Relief		DEPOT PARKING	15.00	15.00	13.79	13.79
22,560	SumTotal	NSPM	2019-11-16	Travel Related	T-Parking	T-Parking	Parking Minneapolis	Metropolitan Economic Development Annual Dinner Parking in Minneapolis	IMPARK00200150U	15.00	15.00	13.79	13.79
22,561	SumTotal	NSPM	2019-11-16	Travel Related	T-Parking	T-Parking	Mtg w/St. Paul BOMA	Customer Event	IMPARK00200149U	3.00	3.00	2.39	2.09
22,562	SumTotal	NSPM	2019-11-18	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 11/18-11/22 - PARKING		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,563	SumTotal	NSPM	2019-11-18	Travel Related	T-Parking	T-Parking	Parking Saint Paul	Parking - Building Owners and Managers Lunch Membership Meeting	TOWN SQUARE RAMP	10.79	10.79	9.92	9.92
22,564	SumTotal	NSPM	2019-11-18	Travel Related	T-Parking	T-Parking	Attend BOMA Environment	Monthly Meeting	96103 - FIFTY SOUTH SI	24.00	24.00	19.15	16.68
22,565	SumTotal	NSPM	2019-11-19	Travel Related	T-Parking	T-Parking	Comm Mtg	OPS FOCUS WEEK 11/18-11/22 - PARKING		11.00	11.00	11.00	8.04
22,566	SumTotal	NSPM	2019-11-19	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 11/18-11/22 - PARKING	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
22,567	SumTotal	NSPM	2019-11-19	Travel Related	T-Parking	T-Parking	Commission and Nuclear Energy I		PARKMOBILEPMR ABM MNH	36.00	36.00	36.00	20.31
22,568	SumTotal	NSPM	2019-11-19	Travel Related	T-Parking	T-Parking	BWROG-EPC-Svennah		LAWSON RAMP	4.00	4.00	3.65	3.65
22,569	SumTotal	NSPM	2019-11-19	Travel Related	T-Parking	T-Parking	Port Authority Board Mtg		PARKING RAMP	9.00	9.00	8.28	8.28
22,570	SumTotal	NSPM	2019-11-19	Travel Related	T-Parking	T-Parking	District Energy Mtg		MSP AIRPORT PARKING	64.00	64.00	64.00	64.00
22,571	SumTotal	NSPM	2019-11-19	Travel Related	T-Parking	T-Parking	NARUC	attended workforce meeting in afternoon	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	3.00
22,572	SumTotal	NSPM	2019-11-19	Travel Related	T-Parking	T-Parking	normal bus rider, drove to attend workforce meeting in afternoon		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
22,573	SumTotal	NSPM	2019-11-19	Travel Related	T-Parking	T-Parking	Parking for XE1 Project	Parking for XE1 Project	PARKING-METER ST PAUL	4.50	4.50	4.50	4.50
22,574	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Parking for Meeting	OPS FOCUS WEEK 11/18-11/22 - PARKING	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,575	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 11/18-11/22 - PARKING	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MSP AIRPORT PARKING	81.00	81.00	81.00	59.19
22,576	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Winter Meeting		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,577	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Farms - Status Control		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,578	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Staffing ECP Office at Corporate Office		PNR K FLY RESERVATION	128.68	128.68	128.68	94.04
22,579	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Attend EPRI PD Focus group meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,580	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Parking for XE1 OTP Mtg	Parking for XE1 OTP meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	11.03
22,581	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Meeting at 401 to discuss Ford Site		ST PAUL PUBLIC WORKS P	4.73	4.73	4.35	4.35
22,582	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Parking St. Paul	Parking, networking meeting with Securian	MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
22,583	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Airport Parking	Normal Bus rider, drove to attend meeting. Meeting extended after normal express bus hours.	XCEL PARKING ONLINE	34.00	34.00	34.00	34.00
22,584	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	High Energy Vision Advisory Committee Meeting		XCEL PARKING ONLINE	34.00	34.00	34.00	34.00
22,585	SumTotal	NSPM	2019-11-20	Travel Related	T-Parking	T-Parking	Normal Bus rider, drove to attend meeting. Meeting extended after normal express bus hours.		XCEL PARKING ONLINE	34.00	34.00	34.00	34.00
22,586	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Meeting at 401 to discuss Ford Site		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
22,587	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Out of area travel	OPS FOCUS WEEK 11/18-11/22 - PARKING FEE 11/18-11/22	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,588	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 11/18-11/22 - PARKING FEE 11/18-11/22	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,589	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Commission and Nuclear Energy I		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
22,590	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	NEI PADS ATF Quarterly Meeting		MSP AIRPORT PARKING	58.00	58.00	58.00	42.38
22,591	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at the airport for MOV training		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,592	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Field Procedure re-write collaboration		Nic of 5th	16.00	16.00	16.00	11.69
22,593	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership Meeting in Minneapolis		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
22,594	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Benchmarking supporting copper station		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,595	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Field Meeting at Corporate	Parking for travel to Corporate and Prairie Island to attend morning meeting at corporate.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,596	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Parking while at CEO Safety meeting at 414Nicollet		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,597	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	parking while at CEO meeting at 414Nicollet		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,598	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Attend Chief Executive Officer Leadership Meeting	Also attended Site Training Committee Meeting via Video Conference at 414 instead of driving back to site.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,599	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Attend Leadership Meeting at Xcel Corporate Office		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,600	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Great River Passage Mtg		ST PAUL PUBLIC WORKS P	9.27	9.27	8.52	8.52
22,601	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Attend project hatch meeting		MSP Airport	24.00	24.00	22.07	22.07
22,602	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Benchmarking trip to Michigan		MSP AIRPORT PARKING	116.00	116.00	116.00	84.24
22,603	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Employee Transition Sue Lator. Monday November 18 thru Thursday November 21.		MSP AIRPORT PARKING	102.00	102.00	102.00	102.00
22,604	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership Meeting downtown Minneapolis		XCEL PARKING ONLINE	5.50	5.50	5.50	5.50
22,605	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership Meeting downtown Minneapolis - 414 Nicollet Mall, LL Bays 1-3		MSP AIRPORT PARKING	78.00	78.00	71.72	71.72
22,606	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Attend Xcel Gov. Affairs Conf. and LAMEAC mtg		96103 - FIFTY SOUTH SI	10.00	10.00	7.98	6.95
22,607	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Parking for Transwestern Meeting		XCEL PARKING ONLINE	11.00	11.00	8.78	7.85
22,608	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership Safety Mtg		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
22,609	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at GO after meeting at High Bridge		MSP AIRPORT PARKING	78.00	78.00	78.00	78.00
22,610	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	Powergen Conference		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,611	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 11/18-11/22 - PARKING FEE 11/18-11/22		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,612	SumTotal	NSPM	2019-11-21	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK 11/18-11/22 - PARKING FEE 11/18-11/22	Nuclear Regulatory Commission Region III Drop-In	MSP AIRPORT PARKING	26.00	26.00	26.00	18.00
22,613	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Region III Drop-In		MSP AIRPORT PARKING	148.00	148.00	148.00	108.15
22,614	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	Travel to INPO FLS leadership seminar	INPO - Institute Nuclear Power Operations/ELS - First Line Supervisor	MSP AIRPORT PARKING	154.00	154.00	154.00	112.54
22,615	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	Watts Bar INPO evaluation		MSP AIRPORT PARKING	148.00	148.00	148.00	108.15
22,616	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	INPO RPM Meeting - Parking	Parking at MSP airport for INPO RPM Meeting	MSP AIRPORT PARKING	148.00	148.00	148.00	108.15
22,617	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	Diversity Training at 401 Nicollette mall		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,618	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	Diversity Training at 401 Nicollette mall		MSP Airport Parking - JP Safety Conference	142.00	142.00	142.00	103.77
22,619	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval of a Residential EV Subscription Service Pilot Program. (Docket No. 14-19-180)	LAWSON RAMP	9.00	9.00	9.00	7.84
22,620	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	IT Manager Face To Face		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,621	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	PUC Agenda Meeting		KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
22,622	SumTotal	NSPM	2019-11-22	Travel Related	T-Parking	T-Parking	IT Managers Meeting	Parking was actually on 11/22 for IT Managers meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
22,619	SumTotal	NSPM	2019-11-23	Travel Related	T-Parking	T-Parking	Present Recovery Presentation in Moscow	Airport parking while in Moscow with INFO presenting on Prarie Islands recover INFO A/A/A/A/A/A	PARK N GO OF MINNESOTA	78.25	78.25	78.25	57.18
22,620	SumTotal	NSPM	2019-11-24	Travel Related	T-Parking	T-Parking	05 Assessment		MSP AIRPORT PARKING	85.00	85.00	85.00	62.12
22,621	SumTotal	NSPM	2019-11-25	Travel Related	T-Parking	T-Parking	Ovation training travel expense OV200	Ovation training travel expense OV200	NATIONAL CAR RENTAL	20.00	20.00	20.00	14.62
22,622	SumTotal	NSPM	2019-11-25	Travel Related	T-Parking	T-Parking	parking at GO before travel to King Plant meeting	parking at GO before travel to King Plant meeting, however, due to engineer injury and work absence meeting was cancelled last minute and rescheduled	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
22,623	SumTotal	NSPM	2019-11-26	Travel Related	T-Parking	T-Parking	Parking for 414 Nicolleit	Parking for travel to 414 Nicolleit to support project float peer team meeting	#1740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
22,624	SumTotal	NSPM	2019-11-26	Travel Related	T-Parking	T-Parking	Parking at airport	Parking company vehicle in airport ramp for crane training	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
22,625	SumTotal	NSPM	2019-11-27	Travel Related	T-Parking	T-Parking	CNO Fleet Call	Was on PTO - went downtown to get on CNO fleet call	#1740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
22,626	SumTotal	NSPM	2019-11-28	Travel Related	T-Parking	T-Parking	Meeting w/Control Center Operations		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,627	SumTotal	NSPM	2019-12-02	Travel Related	T-Parking	T-Parking	safety meeting minneapolis		Midtown PARKING	33.00	33.00	33.00	24.12
22,628	SumTotal	NSPM	2019-12-02	Travel Related	T-Parking	T-Parking	Parking Credit		PARK N GO OF MINNESOTA	12.88	12.88	12.88	-9.41
22,629	SumTotal	NSPM	2019-12-02	Travel Related	T-Parking	T-Parking	Travel to 414 Nicolleit for multiple meetings	parking	PARKWHIZ, INC.	11.49	11.49	11.49	8.34
22,630	SumTotal	NSPM	2019-12-02	Travel Related	T-Parking	T-Parking	2-2563711 parking	2-2563711 parking	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
22,631	SumTotal	NSPM	2019-12-03	Travel Related	T-Parking	T-Parking	Parking Fee for Minneapolis travel to support FSA	This is a parking fee for traveling down to the corporate office in Minneapolis to support the Prarie Island Focused Self Assessment for Power Operated Valves.	DOWNTOWN AUTO PARK	24.00	24.00	24.00	17.54
22,632	SumTotal	NSPM	2019-12-03	Travel Related	T-Parking	T-Parking	Tagging procedure meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,633	SumTotal	NSPM	2019-12-03	Travel Related	T-Parking	T-Parking	Power Operated Valves Assessment	Lower cost parking alternatives were at capacity.	XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
22,634	SumTotal	NSPM	2019-12-03	Travel Related	T-Parking	T-Parking	2-2563711 parking	2-2563711 parking	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,635	SumTotal	NSPM	2019-12-03	Travel Related	T-Parking	T-Parking	Parking at GO before travel to King Plant meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
22,636	SumTotal	NSPM	2019-12-04	Travel Related	T-Parking	T-Parking	XE1 Mtg 414	Vending Machine does not accept Company BMO Credit Card	Minneapolis	8.50	8.50	8.50	6.21
22,637	SumTotal	NSPM	2019-12-04	Travel Related	T-Parking	T-Parking	ECP Support		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,638	SumTotal	NSPM	2019-12-04	Travel Related	T-Parking	T-Parking	Bioswally "Support the Plants"		IPARK1 - MN002	6.00	6.00	6.00	4.38
22,639	SumTotal	NSPM	2019-12-04	Travel Related	T-Parking	T-Parking	XE1 Meeting	EDE Face to Face Airport Parking	MSP AIRPORT PARKING	44.00	44.00	44.00	33.34
22,640	SumTotal	NSPM	2019-12-04	Travel Related	T-Parking	T-Parking	MISO Meetings		MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
22,641	SumTotal	NSPM	2019-12-04	Travel Related	T-Parking	T-Parking	2-2563711 parking	2-2563711 parking	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,642	SumTotal	NSPM	2019-12-04	Travel Related	T-Parking	T-Parking	1 Deliver Parking	1 Deliver presentation at HQ	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.17
22,643	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	Palo Verde Corporate Evaluation Sequester Week - A	Palo Verde Corporate Evaluation Sequester Week - Atlanta	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
22,644	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	Support PI Power Operated Valve FSA	The FSA was held at the Xcel Energy downtown MRLS location. The ramp in which I was directed to park was an automated system and did not provide receipts.	C RAMP 8088	8.50	8.50	8.50	6.21
22,645	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	Reg Affairs Training		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,646	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	Parking Expense - info sharing at Corp	On 12/5/2019 Regulatory Affairs and Information Sharing at Corporate Office for all department personnel. This is the parking fee.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,647	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	INPO instructor certification		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
22,648	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	EPR SGMP RIC Meeting		E-Z AIRPARK INC	54.96	54.96	54.96	40.16
22,649	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	Off-site Strategy/Business Planning Workshop		IPARK1 - MN002	11.00	11.00	11.00	8.04
22,650	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	Parking for Training with Regulatory Affairs	I tried to use my Xcel Energy Credit Card and it would not except it. Had to use my personal credit card to pay the 11.00 for parking. Did not get a receipt when I paid	INTERPARK	11.00	11.00	11.00	8.04
22,651	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	2-2563711 parking	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,652	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re Petition for Approval of the Renewable Development Fund Annual Report, Tracker Account Ties-up, and Request New 2020 Rate Rider Factor (Docket No. M-19-009)	KEEFE CO PARKING ROBER	7.50	7.50	7.50	6.53
22,653	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing on Application of Xcel Energy for a Site Permit Amendment for the up-to 200 MW Blazing Star Wind Farm 2 Project in Lincoln County (Docket No. WS-17-700)	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
22,654	SumTotal	NSPM	2019-12-05	Travel Related	T-Parking	T-Parking	PUC Agenda Meeting		FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
22,655	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	NEI ATP meeting	airport parking	MSP AIRPORT PARKING	44.00	44.00	44.00	32.15
22,656	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
22,657	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Vendor Training		MSP AIRPORT PARKING	148.00	148.00	148.00	108.15
22,658	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Users Group Meeting		MSP AIRPORT PARKING	120.12	120.12	120.12	87.78
22,659	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Support PI Power Operated Valve FSA	The FSA was held at the Xcel Energy downtown MRLS location. The ramp in which I was directed to park was an automated system and did not provide receipts.	C RAMP 8088	8.50	8.50	8.50	6.21
22,660	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Parking for Projects All Hands Meeting at GO	parking	DOWNTOWN AUTO PARK 409	15.00	15.00	15.00	10.96
22,661	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Attend Fermi Benchmark Meeting at Corporate		IPARK1 - MN002	11.00	11.00	11.00	8.04
22,662	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Project - All Hands Meeting at Corp Office	Project all hands meeting at Nuclear Corporate Offices. Parking for the day long meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,663	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Parking while attending projects meeting	Attended All-Hands all-day meeting at 414 Nicolleit in Minneapolis. Expense is for parking. Parking ramp did not provide receipt. By policy expenses below \$25 are not required to have receipt.	GATEWAY GARAGE PKNT	9.00	9.00	9.00	6.58
22,664	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Attend Projects Department All Hands Meeting	This s for parking while attending the Projects all hands meeting at corporate. The meeting was with counterparts from Monticello and Corporate. The meeting was for development and to communicate projects/strategy within the company.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,665	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Travel to 414 Nicolleit for multiple meetings	parking	PARKWHIZ, INC.	11.00	11.00	11.00	7.99
22,666	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Travel		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,667	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Training		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,668	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	TIP Training		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,669	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	RENEW AIRPORT BADGE	RENEW AIRPORT BADGE AT SECURITY OFFICE	MSP AIRPORT	8.00	8.00	8.00	6.38
22,670	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	TIP System Training		MSP AIRPORT PARKING	151.00	151.00	151.00	109.66
22,671	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Parking Fee	Parking fee for personal vehicle so that I could attend the corporate training session: CUSTOMER EXPERIENCE- TAKE ACTION	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	3.00
22,672	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Parking for Transwestern Meeting	Parking for Transwestern Meeting	99103 - FIFTY SOUTH SI	24.00	24.00	24.00	16.68
22,673	SumTotal	NSPM	2019-12-06	Travel Related	T-Parking	T-Parking	Parking at GO after CEMS meeting at Riverside		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
22,674	SumTotal	NSPM	2019-12-07	Travel Related	T-Parking	T-Parking	2019 ISTOG/ASME OM Code Meetings	Parked at the airport to fly to Tampa for the 2019 ISTOG/ASME OM Code Meetings. A family member picked the car up when their flight came in to save on parking expenses for the week. This prevented a week of parking expenses	Park MSP	26.00	26.00	26.00	19.00
22,675	SumTotal	NSPM	2019-12-09	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING FEE 12/9 - 12/13	OPS FOCUS WEEK PARKING FEE 12/9 - 12/13	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,676	SumTotal	NSPM	2019-12-09	Travel Related	T-Parking	T-Parking	Headquarters parking business calls	Parking at fleet	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,677	SumTotal	NSPM	2019-12-09	Travel Related	T-Parking	T-Parking	Monticello Equipment Reliability Assessment Review		Target Field municipal garage	12.50	12.50	12.50	9.13
22,678	SumTotal	NSPM	2019-12-09	Travel Related	T-Parking	T-Parking	Meetings at 414 Minneapolis MN		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,679	SumTotal	NSPM	2019-12-09	Travel Related	T-Parking	T-Parking	Meetings at 414 Minneapolis MN		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
22,680	SumTotal	NSPM	2019-12-09	Travel Related	T-Parking	T-Parking	Site focus team meeting	Site focus team meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	24.56
22,681	SumTotal	NSPM	2019-12-09	Travel Related	T-Parking	T-Parking	Customer Payment to Monticello	Customer payment to Monticello	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.78
22,682	SumTotal	NSPM	2019-12-10	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING FEE 12/9 - 12/13	OPS FOCUS WEEK PARKING FEE 12/9 - 12/13	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,683	SumTotal	NSPM	2019-12-10	Travel Related	T-Parking	T-Parking	INPO Leadership Meeting	Meeting with the leadership at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA with the Monticello leadership team	MSP AIRPORT PARKING	32.00	32.00	32.00	23.38
22,684	SumTotal	NSPM	2019-12-10	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Drop In	Institute of Nuclear Power Operations (INPO) Drop In meeting in Atlanta GA.	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,685	SumTotal	NSPM	2019-12-10	Travel Related	T-Parking	T-Parking	Respirator Program standardization	respirator standardization between sites - face to face meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50

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
22,686	SumTotal	NSPM	2019-12-10	Travel Related	T-Parking	T-Parking	Municello INPO Drop in Meeting		MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,687	SumTotal	NSPM	2019-12-10	Travel Related	T-Parking	T-Parking	Drop in Visit at Institute Nuclear Power Operation		MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,688	SumTotal	NSPM	2019-12-10	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Drop In Visit	Institute of Nuclear Power Operations (INPO) Drop In Visit Atlanta GA Airport Parking	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
22,689	SumTotal	NSPM	2019-12-10	Travel Related	T-Parking	T-Parking	Trip to Atlanta to present on PIs Recovery Efforts	Conduct a presentation on Prairie Islands recovery efforts to INPO INPO a/c Institute of Nuclear Power Operations	MSP AIRPORT PARKING	35.00	35.00	35.00	25.58
22,690	SumTotal	NSPM	2019-12-10	Travel Related	T-Parking	T-Parking	Parking Garage CPPM St. Thomas University		HARMON RAMP 8075	11.00	11.00	11.00	8.04
22,691	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Thomas University	OPS FOCUS WEEK PARKING FEE 12/9 - 12/13	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,692	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at conference		SMG GCCC PARKING	9.00	9.00	9.00	6.58
22,693	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Airport parking		PARK N FLY MINNEAPOLIS	49.81	49.81	49.81	36.40
22,694	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	MN MDH visit to discuss fees		MN ST JF ADM PND PARK	8.00	8.00	8.00	5.85
22,695	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Face to Face Manager meeting	Face to face manager meeting end of year ranking	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
22,696	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Staffing ECP Office at Corporate Office	Staffing ECP Office at Corporate Office	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,697	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Support of PI Power Operated Valve FSA	The FSA was held at the Xcel Energy downtown MPLS location. The ramp in which i was directed to park was an automated system and did not provide receipts.	C RAMP 8068	8.50	8.50	8.50	6.21
22,698	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	XE1 Operate the plant meetings at Corporate	XE1 Operate the plant meetings at Corporate	IPARKIT1 - MN002	11.00	11.00	11.00	8.04
22,699	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	XE1 Meeting at General Office	no receipt available, under 25.00 limit which it is required	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,700	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Required meeting at corporate office	Required meeting at corporate office	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,701	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Travel to attend level training alignment meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,702	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	XE1 Nuclear Support 1L3 Mtg	Vending machine will not accept BMO credit card	Minneapolis	8.50	8.50	8.50	6.21
22,703	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Management Alignment Meeting	Parking for Management Alignment Meeting at 414 Nicollet Mall Office	#4740 THE RITZ BLOCK	13.00	13.00	13.00	11.33
22,704	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	XE1 OTP Meeting	parking for XE1 OTP meeting downtown	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,705	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Attend XE1 Leaders Meeting at Corporate office		IPARKIT1 - MN002	11.00	11.00	11.00	8.04
22,706	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Face to Face Meeting		MDTOWN RAMP	11.00	11.00	11.00	8.04
22,707	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Travel to 414 Nicollet Mall		#4740 THE RITZ BLOCK	13.00	13.00	13.00	9.50
22,708	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Leadership meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	10.90
22,709	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	parking innovation meeting		XCEL PARKING ONLINE	34.00	34.00	34.00	26.62
22,710	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Mixing adowntown		XCEL PARKING ONLINE	34.00	34.00	34.00	29.62
22,711	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Parking for Innovation Workshop		XCEL PARKING ONLINE	17.00	17.00	17.00	14.81
22,712	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Parking for Innovation Workshop		XCEL PARKING ONLINE	17.00	17.00	17.00	12.42
22,713	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	St. Paul Leadership Breakfast	St. Paul Leadership Breakfast	VICTORY PARKING INC	8.00	8.00	7.36	6.41
22,714	SumTotal	NSPM	2019-12-11	Travel Related	T-Parking	T-Parking	Downtown Parking for Work Mtg		LASALLE COURT PARKING	8.00	8.00	6.38	5.56
22,715	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING FEE 12/9 - 12/13	OPS FOCUS WEEK PARKING FEE 12/9 - 12/13	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,716	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Support PI Power Operated Valve FSA	The FSA was held at the Xcel Energy downtown MPLS location. The ramp in which i was directed to park was an automated system and did not provide receipts.	C RAMP 8068	8.50	8.50	8.50	6.21
22,717	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
22,718	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Denver Meetings		MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
22,719	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Denver Meetings		MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
22,720	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Parking Garage CPPM St. Thomas University		HARMON RAMP 8075	11.00	11.00	11.00	8.04
22,721	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Leadership meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	10.90
22,722	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Parking for innovation meeting downtown		DOWNTOWN AUTO PARK	20.00	20.00	20.00	17.43
22,723	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Parking for Innovation Workshop		XCEL PARKING ONLINE	5.50	5.50	5.50	4.79
22,724	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Parking for Innovation Workshop		XCEL PARKING ONLINE	5.50	5.50	5.50	4.02
22,725	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Attend Public Utilities Commission Hearing	In the Matter of the Application of Northern States Power Company, dba Xcel Energy, for Authority to Increase Rates for Electric Service in the State of Minnesota	KEEFE CO PARKING ROBER	12.50	12.50	12.50	10.89
22,726	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	PUC Agenda Meeting		KEEFE CO PARKING ROBER	8.75	8.75	8.75	8.75
22,727	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	MPUC hearing		CITY WALK RAMP	9.00	9.00	9.00	9.00
22,728	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Street Parking for monthly electric distribution construction coordinator & manager lunch	City of St Paul street parking for monthly electric distribution construction coordinator & manager lunch meeting	PARKING METER ST PAUL	3.50	3.50	3.50	3.50
22,729	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	MPUC Stay Out Hearing	MPUC Stay Out Hearing	KEEFE CO PARKING ROBER	7.50	7.50	6.90	6.01
22,730	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	See description	I do not know why each month there are these 6 cent delinquency fees and subsequent adjustments to remove, nor do I know how to include them in expense reports. Please advise if this is of issue	DELINQUENCY FEE ADJ	-0.06	-0.06	-0.06	-0.06
22,731	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	See description	I do not know why each month there are these 6 cent delinquency fees and subsequent adjustments to remove, nor do I know how to include them in expense reports. Please advise if this is of issue	DELINQUENCY FEE ADJ	-0.06	-0.06	-0.06	-0.06
22,732	SumTotal	NSPM	2019-12-12	Travel Related	T-Parking	T-Parking	Meeting with Jeff in MN		XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
22,733	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING FEE 12/9 - 12/13	OPS FOCUS WEEK PARKING FEE 12/9 - 12/13	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
22,734	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	Palo Verde Corporate Evaluation - Phoenix		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
22,735	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT MA	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - PARK MSP	MSP AIRPORT PARKING	128.00	128.00	128.00	93.54
22,736	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	NEIC Industry SLR Lessons Learned		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
22,737	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	MSP AIRPORT PARKING	116.00	116.00	116.00	84.77
22,738	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	Support of PI Power Operated Valve FSA	The FSA was held at the Xcel Energy downtown MPLS location. The ramp in which i was directed to park was an automated system and did not provide receipts.	C RAMP 8068	8.50	8.50	8.50	6.21
22,739	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	New Shift Manager Seminar		MSP AIRPORT PARKING	125.00	125.00	125.00	91.35
22,740	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	Meetings and Observation at Corporate Office		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
22,741	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	MT/PI Planning Alignment Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
22,742	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	Parking Garage CPPM St. Thomas University		HARMON RAMP 8075	11.00	11.00	11.00	8.04
22,743	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	Customer Experience Training #3	Customer Experience Training #3	Parknet	11.00	11.00	11.00	8.04
22,744	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	PUC Agenda Meeting	PUC Agenda Meeting	KEEFE CO PARKING ROBER	9.50	9.50	9.50	9.50
22,745	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	Return to 414 Nicollet from meeting at Riverside	Parking fee. Return to 414 Nicollet from Building Trades meeting at Riverside Plant	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
22,746	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	Parking for Com Ops Training		MSP AIRPORT PARKING	87.00	87.00	87.00	63.58
22,747	SumTotal	NSPM	2019-12-13	Travel Related	T-Parking	T-Parking	NSP Meetings		DIA PARKING OPERATIONS	84.00	84.00	84.00	84.00

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
22,748	SumTotal	NSPM	2019-12-16	Travel Related	T-Parking	T-Parking	Thompson 4/25/19 Fatality mtg parking	Parking at Denver International Airport 12/15/19 to 12/16/19 re trip to Minneapolis to attend meeting (bill to Legal NSPM-Electric 20000265600)	DIA PARKING OPERATIONS	56.00	56.00	56.00	48.79
22,749	SumTotal	NSPM	2019-12-16	Travel Related	T-Parking	T-Parking	New Employee Orientation	Hotel stay while attending New Employee orientation - Parking at hotel	Best Western Plus	20.00	20.00	20.00	20.00
22,750	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	EPZ guides	EPZ guides	Hennepin County Library	12.00	12.00	12.00	8.77
22,751	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	Industry meeting with Framalome	Industry meeting with Framalome	IPARK11 - MND02	6.00	6.00	6.00	4.38
22,752	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	Corporate Meeting at GO w/Jeff Mentelid and Arsh	Worked at Prairie Island then drove to Corporate to attend a meeting called by Chief Nuclear Officer Tim O'Connor MINT11138356543	IPARK11 - MND02	34.00	34.00	34.00	24.85
22,753	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	Parking Garage CPPM St. Thomas University	Parking Garage CPPM St. Thomas University	HARMON RAMP 8075	11.00	11.00	11.00	8.04
22,754	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	Thomas University	Margin Analysis Overview	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
22,755	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	Margin Analysis Overview	Board meeting parking	WCFA OF MINNEAPOLIS	2.00	2.00	2.00	2.00
22,756	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	NSP Meeting	NSP MN 2019 Talent Alignment meeting @ GO	XCEL PARKING ONLINE	34.00	34.00	34.00	23.64
22,757	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	Meeting on Talent Alignment	Meeting on Talent Alignment	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.26
22,758	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	Clark Team Talent Alignment Mtg	Clark Team Talent Alignment Mtg	XCEL PARKING ONLINE	34.00	34.00	34.00	23.64
22,759	SumTotal	NSPM	2019-12-17	Travel Related	T-Parking	T-Parking	Talent Alignment meeting at 401 Nic Mall	Talent Alignment meeting at 401 Nic Mall	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
22,760	SumTotal	NSPM	2019-12-18	Travel Related	T-Parking	T-Parking	EPZ guides	EPZ guides	XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
22,761	SumTotal	NSPM	2019-12-18	Travel Related	T-Parking	T-Parking	Xcel Energy Surveillance of ABB, Florence SC	Xcel Energy Surveillance of ABB, Florence SC	MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
22,762	SumTotal	NSPM	2019-12-18	Travel Related	T-Parking	T-Parking	Parking in Minneapolis for meetings	Parking at the downtown Minneapolis library parking ramp to attend meetings.	Minneapolis Library Parking Ramp	9.00	9.00	9.00	6.58
22,763	SumTotal	NSPM	2019-12-18	Travel Related	T-Parking	T-Parking	Parking St. Paul	randoms	XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
22,764	SumTotal	NSPM	2019-12-18	Travel Related	T-Parking	T-Parking	Parking Garage CPPM St. Thomas University	Parking, meeting with Exhibits Development Group	UNION DEPOT 8943	5.00	5.00	4.60	4.60
22,765	SumTotal	NSPM	2019-12-18	Travel Related	T-Parking	T-Parking	Thomas University	Parking Garage CPPM St. Thomas University	HARMON RAMP 8075	11.00	11.00	11.00	8.04
22,766	SumTotal	NSPM	2019-12-18	Travel Related	T-Parking	T-Parking	CFO All Hands Meeting	CFO All Hands Meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
22,767	SumTotal	NSPM	2019-12-18	Travel Related	T-Parking	T-Parking	Business Meeting	The December Regional Safety Committee Meeting was held in down town St. Paul.	Holiday Inn	5.00	5.00	5.00	3.85
22,768	SumTotal	NSPM	2019-12-19	Travel Related	T-Parking	T-Parking	PWROG December 2019	Parking for training conference	MKE AIRPORT PARKING	56.00	56.00	56.00	40.92
22,769	SumTotal	NSPM	2019-12-19	Travel Related	T-Parking	T-Parking	Travel for benchmarking	Parking for training conference	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
22,770	SumTotal	NSPM	2019-12-19	Travel Related	T-Parking	T-Parking	Mtg at 414 with regulatory staff	Parking for training conference	HARMON RAMP 8075	11.00	11.00	11.00	8.04
22,771	SumTotal	NSPM	2019-12-19	Travel Related	T-Parking	T-Parking	Travel San Diego ENV INC Reg	Travel San Diego ENV INC Reg	XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
22,772	SumTotal	NSPM	2019-12-20	Travel Related	T-Parking	T-Parking	Training	Training	CSD 6TH & K PARK 36888	60.00	60.00	60.00	43.85
22,773	SumTotal	NSPM	2019-12-20	Travel Related	T-Parking	T-Parking	CEE Lunch	CEE Lunch	MPLS METER M 8000	18.00	18.00	18.00	13.15
22,774	SumTotal	NSPM	2019-12-20	Travel Related	T-Parking	T-Parking	Siemens Valve Inspection Visit	Siemens Valve Inspection Visit	GRVA	2.00	2.00	2.00	2.00
22,775	SumTotal	NSPM	2019-12-20	Travel Related	T-Parking	T-Parking	Travel to Friends for Meeting	Travel to Friends for Meeting	GRVA	10.00	10.00	10.00	7.26
22,776	SumTotal	NSPM	2019-12-20	Travel Related	T-Parking	T-Parking	Personal Vehicle	Parking fee incurred while delivering promotional material to the 401 office in Minneapolis.	E-Z AIRPARK INC	67.78	67.78	67.78	49.21
22,777	SumTotal	NSPM	2019-12-20	Travel Related	T-Parking	T-Parking	travel San Diego ENV INC Reg	travel San Diego ENV INC Reg	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	2.00
22,778	SumTotal	NSPM	2019-12-21	Travel Related	T-Parking	T-Parking	training	training	MSP AIRPORT PARKING	182.00	182.00	182.00	133.00
22,779	SumTotal	NSPM	2019-12-21	Travel Related	T-Parking	T-Parking	Siemens Valve Inspection Visit	Parking dates 12/19 thru 12/21	MSP AIRPORT PARKING	73.00	73.00	73.00	53.02
22,780	SumTotal	NSPM	2019-12-27	Travel Related	T-Parking	T-Parking	personal car used for business	personal car used for xcel business - see attached receipts on first page of my attachment	City of MPLS	34.10	34.10	34.10	34.10
22,781	Subtotal - T-Parking	NSPM			T-Parking					113,927.88	113,927.88	112,878.75	86,148.78
22,782	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MNGP and PINGP for business	Travel to and from MNGP and PINGP for business		450.08	450.08	450.08	328.91
22,783	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DOT Sub Part H Training	DOT Sub Part H Training		12.76	12.76	12.76	9.32
22,784	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursed Mileage	Reimbursed Mileage		379.90	379.90	303.11	264.10
22,785	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To Checkup for Engineering	On the Job Training Required by Engineering Director, got to Performance Testing Group and see what they all can do		55.68	55.68	55.68	40.69
22,786	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Alignment Meeting at 414	Travel to Alignment Meeting at 414		11.60	11.60	11.60	8.42
22,787	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE FOR GAS OUTAGE AND RICE STREET COVERAGE	MILEAGE FOR HUGO GAS OUTAGE AND RICE STREET COVERAGE YEAR-TO-DATE		62.41	62.41	62.41	62.41
22,788	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety meeting Grand Forks, NSPM Managers Meeting, Business Plan rollout in Minneapolis	Safety meeting Grand Forks, NSPM Managers Meeting, Business Plan rollout in Minneapolis		344.59	344.59	344.59	344.59
22,789	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE TO AND FROM HUGO FOR JOURNEYMAN TRAINING	MILEAGE TO AND FROM HUGO FOR JOURNEYMAN TRAINING		139.20	139.20	139.20	139.20
22,790	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE TO AND FROM HUGO FOR JOURNEYMAN TRAINING	MILEAGE TO AND FROM HUGO FOR JOURNEYMAN TRAINING		146.16	146.16	146.16	146.16
22,791	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE TO AND FROM HUGO FOR JOURNEYMAN TRAINING	MILEAGE TO AND FROM HUGO FOR JOURNEYMAN TRAINING		160.08	160.08	160.08	160.08
22,792	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	VSM Strategies	VSM Strategies		56.03	56.03	56.03	40.95
22,793	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS at Riverside	eSOMS at Riverside		116.00	116.00	116.00	84.77
22,794	SumTotal	NSPM	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for MNGP EP Audit	Travel for MNGP EP Audit		540.56	540.56	540.56	365.03
22,795	SumTotal	NSPM	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DLR Swap	go to the site to swap out DLR		1.74	1.74	1.74	1.27
22,796	SumTotal	NSPM	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling	REMP Sampling		23.32	23.32	23.32	17.04
22,797	SumTotal	NSPM	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking trip SAP-P6 interface training	Benchmarking trip SAP-P6 interface training at Double Canyon Nuclear Generating Plant. This training will be used to enhance Xcel Energy's SAP to P6 scheduling software communication interface.		63.80	63.80	63.80	46.33
22,798	SumTotal	NSPM	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Training		278.40	278.40	278.40	203.45
22,799	SumTotal	NSPM	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip from Riverside to Menards and back	Trip from Riverside to Menards and back round trip		7.54	7.54	7.54	5.51
22,800	SumTotal	NSPM	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HSEM to Update Documents	Travel to HSEM to update documents		11.37	11.37	11.37	8.31
22,801	SumTotal	NSPM	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits	Weekly Site Visits		46.98	46.98	46.98	34.33
22,802	SumTotal	NSPM	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC XE1	HBC XE1		13.92	13.92	13.92	10.17
22,803	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting	High Bridge Meeting		13.92	13.92	13.92	10.17
22,804	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling	REMP Sampling		57.07	57.07	57.07	41.71
22,805	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Mendocino Training Center	Travel to Mendocino Training Center		65.08	65.08	65.08	47.56
22,806	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESOMS Training at Riverside	ESOMS Training at Riverside		206.96	206.96	206.96	171.01
22,807	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Ramsey County	Discussed Solar Project		19.72	19.72	15.73	13.71
22,808	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Train the Trainer	Train the Trainer		6.96	6.96	6.96	6.06
22,809	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 949 CBA Negotiations- Planner/Eyes	Local 949 CBA Negotiations- Planner/Eyes		54.52	54.52	54.52	39.84
22,810	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tour of Goodhue County Facility	Tour of the Goodhue County EOC and drop off EP Calendars		63.80	63.80	63.80	46.62
22,811	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits	Weekly Site Visits		51.04	51.04	51.04	37.30
22,812	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco		13.92	13.92	13.92	10.17
22,813	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Mileage to Sherco for XE1 team.		20.88	20.88	20.88	15.26
22,814	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for eSOMS training	Travel from home to Riverside and back less normal commute on 1/3/19 and travel from home to Riverside and back to Sherco on 1/4/19 less normal commute.		91.64	91.64	91.64	66.97
22,815	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting HU Team	Round trip less normal commute		63.22	63.22	63.22	46.20
22,816	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to obtain schedule update	Travel to Prairie Island to obtain schedule updates from project managers.		11.60	11.60	11.60	8.48
22,817	SumTotal	NSPM	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight	QC Oversight		82.36	82.36	82.36	60.19
22,818	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling	REMP Sampling		53.53	53.53	53.53	39.12

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
22,819	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			125.28	125.28	125.28	91.55
22,820	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supervisory oversight at Prairie Island			121.80	121.80	121.80	89.01
22,821	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	iso250 customer event	lighting, 1 woves event		32.48	32.48	25.91	22.58
22,822	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Health Co-op			2.90	2.90	2.31	2.02
22,823	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Permit Review and Recordkeeping			38.28	38.28	38.28	33.35
22,824	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mopwood to Black Dog	Calculated differential mileage: Mopwood to Black Dog, round trip.		9.28	9.28	9.28	6.78
22,825	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
22,826	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside eSOS training			52.20	52.20	52.20	38.15
22,827	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Mileage to Sherco for XE1 team.		20.88	20.88	20.88	15.26
22,828	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Travel to Monticello introduce new employee to staff and projects team. Long Range Plan summary with team		13.92	13.92	13.92	10.17
22,829	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to obtain schedule updates	Travel to Monticello to obtain schedule updates from project managers.		44.08	44.08	44.08	32.21
22,830	SumTotal	NSPM	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Allen King	Personal car mileage		29.00	29.00	29.00	21.19
22,831	SumTotal	NSPM	2019-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call in 1/12/19 U1 swinging lead			34.80	34.80	34.80	25.43
22,832	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Training Center with New Hire Paperwork	Meeting with 2 new hires with their onboarding paperwork.		2.32	2.32	2.32	1.70
22,833	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Management Alignment Meeting			46.40	46.40	46.40	33.91
22,834	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MPLS for Meeting	Mileage to attend Nuclear Leadership Meeting at 401 Nicollet Mall Minneapolis		49.89	49.89	49.89	36.45
22,835	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDG owners group travel			54.52	54.52	54.52	39.84
22,836	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to CNO Meeting	Travel to CNO Meeting		46.40	46.40	46.40	33.70
22,837	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Leader Meeting	Chief Nuclear Officer (CNO) Leader Meeting at 401 Nicollet Mall, Minneapolis.		48.72	48.72	48.72	35.60
22,838	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chief Nuclear Officer Leader Meeting			52.20	52.20	52.20	38.15
22,839	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Leader Meeting	Chief Nuclear Officer (CNO) Leader Meeting at 401 Nicollet Mall, Minneapolis		32.48	32.48	32.48	23.74
22,840	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Leadership Meeting in Minneapolis	Car Mileage Adjustment from Annadale to Minneapolis.		44.08	44.08	44.08	32.21
22,841	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO leadership meeting			46.40	46.40	46.40	33.91
22,842	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Car Mileage to attend CNO Leader Meeting			55.45	55.45	55.45	40.27
22,843	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Leadership Meeting	45 each way		52.20	52.20	52.20	38.15
22,844	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Leadership Meeting	CNO Leadership Meeting - align organization on 2019 plans and goals. RT Differential Mileage		51.04	51.04	51.04	37.30
22,845	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rays for GO			140.36	140.36	102.57	
22,846	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend CNO Conference	Mileage from Hastings to Ft. Snelling Round Trip		37.70	37.70	37.70	27.55
22,847	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for CNO Leader Meeting at 414 Minneapolis			55.68	55.68	55.68	40.44
22,848	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 414 Minneapolis	Travel to and from Ft Snelling train station		26.68	26.68	26.68	19.50
22,849	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Riverside	mileage incurred while supporting testing at Riverside minus normal commute		20.30	20.30	20.30	14.83
22,850	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF Transition - Template discussion	BAF Transition - Template discussion		43.50	43.50	43.50	31.79
22,851	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Met Meeting Renewable Council	Met with Department of Transportation		11.60	11.60	11.60	11.60
22,852	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Managers Meeting - MPLS			52.20	52.20	52.20	37.91
22,853	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Managers Meeting - MPLS			52.20	52.20	52.20	37.91
22,854	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
22,855	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for Value Based Maint Mtg			46.40	46.40	46.40	33.91
22,856	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel for NRC Meeting	Travel to PI for meeting with NRC for Bus 25 RCE		53.36	53.36	53.36	38.99
22,857	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDG			43.50	43.50	43.50	31.79
22,858	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training exoms			34.80	34.80	34.80	25.43
22,859	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training exoms			81.20	81.20	81.20	58.34
22,860	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab call-in work	water lab call-in work		11.60	11.60	11.60	8.48
22,861	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Mileage to Sherco for XE1 team.		20.88	20.88	20.88	15.26
22,862	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight of Site	Travel to Monticello minus distance to normal work location		49.53	49.53	49.53	36.20
22,863	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to support EP audit	Travel to Monticello to support EP audit		82.36	82.36	82.36	60.19
22,864	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FP audit			47.56	47.56	47.56	34.76
22,865	SumTotal	NSPM	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			39.44	39.44	39.44	28.82
22,866	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connection Meeting			1.74	1.74	1.74	1.27
22,867	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Training Center with New Hire Paperwork	Meeting with new hire with their onboarding paperwork.		2.32	2.32	2.32	1.70
22,868	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Poor Team Meeting - XE1			46.40	46.40	46.40	33.91
22,869	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supervisory oversight at Prairie Island			121.80	121.80	121.80	89.01
22,870	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms at GO			25.64	25.64	25.64	18.74
22,871	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
22,872	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at riverside	mileage incurred while supporting testing at Riverside minus normal commute		15.08	15.08	15.08	11.02
22,873	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting			326.54	326.54	326.54	238.63
22,874	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Macklesior CE Mtg/Final 4 Meeting			13.80	13.80	11.01	9.59
22,875	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF Leadership Meeting	BAF Leadership Meeting		43.50	43.50	43.50	31.79
22,876	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Meeting at 414			23.20	23.20	23.20	16.95
22,877	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security F2F Meeting			52.20	52.20	52.20	38.15
22,878	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
22,879	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1			13.92	13.92	13.92	10.17
22,880	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Mileage to Sherco for XE1 team.		20.88	20.88	20.88	15.26
22,881	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emergency Diesel Generator Deep Dive Assessment (day 1) Only	Travel to PI to support the corporate Emergency Diesel Generator Deep Dive Assessment (day 1) Only		62.64	62.64	62.64	45.78
22,882	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deep Dive Assessment	differential mileage for normal work location included for reimbursement.		46.98	46.98	46.98	34.33
22,883	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ERD turnover and subletup various - see log	ERD turnover meeting and table top plus other outage related meetings: various - see log		88.39	88.39	88.39	64.59
22,884	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Site Visit	House to 414, 45mi House to PI, 56mi Difference, 50mi x 2 = 100mi		58.00	58.00	58.00	42.38
22,885	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island	Travel to Prairie Island. Held Talent Connect meeting with employee. Discussed excellence plan development with project leadership.		40.60	40.60	40.60	29.67
22,886	SumTotal	NSPM	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			39.44	39.44	39.44	28.82
22,887	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI EDG Assessment			54.52	54.52	54.52	39.84
22,888	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	plant for operator signatures for 398 forms	ran to the plant to obtain operator signatures for NRC 398 forms to maintain operator licenses		1.74	1.74	1.74	1.27
22,889	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RESAP Sampling			23.05	23.05	23.05	17.50
22,890	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meeting in Minneapolis			52.20	52.20	52.20	38.15
22,891	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Nuclear Tmg Leader Mtg			52.20	52.20	52.20	38.15
22,892	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Adelphi Supervisor Request Tmg - Young	100 miles round trip from Hunt - 4940 Highway 61 North, White Bear Lake		61.48	61.48	61.48	44.93
22,893	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at 414	Travel to and from Ft Snelling train station		26.68	26.68	26.68	19.50
22,894	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting			101.15	101.15	101.15	73.92
22,895	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement capital projects meeting	Mileage reimbursement for capital projects meeting at Riverside. Beyond normal driving distance to projects meeting.		5.80	5.80	5.80	4.21
22,896	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing on NSP Petition for Approval of its 2018 Annual Review of Transmission, Distribution, and General Depreciation Certification (Docket No. D-18-5232)		12.76	12		

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
22,897	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Allowed Minnesota Public Utilities Commission	having no Review of the 2016-2017 Annual Automatic Adjustment Reports for All Electric Utilities. (Docket No. AA-17-492)		12.76	12.76	12.76	11.12
22,898	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission	18-693 MN Valley & Xcel Approval of 3 Compression & Orderly Transfer Agreements & 3 Exception Agreements *17-492 Review of the 2016-17 Annual Automatic Adjustment Reports *18-523 Approval of 2019 Annual Review of Transmission, Distribution & General Dep		11.60	11.60	11.60	11.60
22,899	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 High Bridge			13.02	13.02	13.02	10.17
22,900	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up Fire Pump Totalizer	Pick up Fire Pump Totalizer		23.20	23.20	23.20	16.95
22,901	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Mileage to Sherco for XE1 team.		20.88	20.88	20.88	15.26
22,902	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emergency Diesel Generator	Travel to PI to support the corporate Emergency Diesel Generator Deep Dive Assessment (day 2). Only differential mileage for normal work location included for reimbursement.		62.64	62.64	62.64	45.78
22,903	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deep Dive Assessment	Operations Spend Workshop with both Ops Managers and CFM		39.44	39.44	39.44	28.82
22,904	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Spend Workshop	mileage for human performance review board		48.72	48.72	48.72	35.00
22,905	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	O4 Discussion at Corporate			20.88	20.88	20.88	15.26
22,906	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
22,907	SumTotal	NSPM	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Filter Testing			49.30	49.30	49.30	38.03
22,908	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facility coverage			30.74	30.74	30.74	22.46
22,909	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting			13.92	13.92	13.92	10.17
22,910	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Mtg with Nuclear VP's/HR/ Legal	Mileage to attend Mtg with Nuclear VP's/HR/ Legal		49.88	49.88	49.88	36.45
22,911	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Operations Workshop			117.16	117.16	117.16	85.62
22,912	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training	Mileage for multiple trips and return from MNGP to PINGP for training.		327.12	327.12	327.12	239.05
22,913	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supervisory oversight at Prairie Island			121.80	121.80	121.80	89.01
22,914	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Interview			52.20	52.20	52.20	38.15
22,915	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECPIHR Quarterly meeting			46.40	46.40	46.40	33.91
22,916	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with United Hospital			2.32	2.32	1.85	1.61
22,917	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Event at the Science Museum	SB2030 Event		13.92	13.92	11.11	9.88
22,918	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy 101 Team WWTF			17.40	17.40	13.88	12.10
22,919	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate meeting			52.20	52.20	52.20	37.91
22,920	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles/ home to Monticello - 55 miles/ total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
22,921	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
22,922	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage to Prairie Island - Jan 2019	I traveled to Prairie Island on 1/10/19, 1/29/19, and 1/31/19. The three visits were for the Hydrogen Recombiner Analyzer Modification, 6MODMM02084, for kickoff meetings, walkdowns, and discussion with site personnel. The distance from my home (17860 Nowthen Blvd. Ramsey, MN) to Prairie Island Plant is 70.2 miles. The distance from home to 414 Nicollet Mall (my normal work location) is 28.1 miles. The additional distance to Prairie Island is 42.1 miles. Since I traveled to and from Prairie Island three times, I had a total additional mileage of 252.6 miles.		146.51	146.51	146.51	107.07
22,923	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend HBC meeting	Incremental mileage to attend HBC meeting on 1/10/2019 for O&M overhaul budgeting. Travel from home to Black Dog to High Bridge to home.		8.70	8.70	8.70	6.32
22,924	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 / Registration for Cust Event	Connect 4 Review/Registration Help at Customer Event		15.08	15.08	12.03	10.48
22,925	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 High Bridge			13.02	13.02	13.02	10.17
22,926	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Mileage to Sherco for XE1 team.		20.88	20.88	20.88	15.26
22,927	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACE Grading at MT	Round trip less normal commute		63.22	63.22	63.22	46.20
22,928	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
22,929	SumTotal	NSPM	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
22,930	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Meeting			13.92	13.92	13.92	10.17
22,931	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Records Compliance training			45.24	45.24	45.24	33.06
22,932	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
22,933	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet WM Alignment Mtg	Car pooled with other MNGP employee		46.40	46.40	46.40	33.70
22,934	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Building Trades Monthly Meeting - Sherco			17.40	17.40	17.40	12.72
22,935	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minn Valley Coal yard meeting			133.40	133.40	133.40	97.49
22,936	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA			22.04	22.04	17.58	15.32
22,937	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Praser Site Mtg			26.55	26.55	26.55	21.13
22,938	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRC Managers Meeting at Riverside	IRC Managers Meeting at Riverside. This is above normal mileage to and from work.		34.80	34.80	34.80	25.27
22,939	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles/ home to Monticello - 55 miles/ total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
22,940	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simplified Work Management Meeting			40.02	40.02	40.02	29.06
22,941	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
22,942	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog			23.20	23.20	23.20	16.95
22,943	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Mileage occurred on multiple days for travel to different work locations. Mileage log is attached as receipt.		75.40	75.40	75.40	55.10
22,944	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet oversight of Site	Travel to Prairie Island minus distance to normal work location		27.03	27.03	27.03	19.75
22,945	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Travel to Prairie Island. Held Talent Connect meetings with employees		13.92	13.92	13.92	10.17
22,946	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for training	Travel to Monticello for training		44.08	44.08	44.08	32.21
22,947	SumTotal	NSPM	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
22,948	SumTotal	NSPM	2019-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	asbestos training			278.40	278.40	278.40	203.45
22,949	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92	13.92	10.17
22,950	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
22,951	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to support travel	Mileage to support worker protection meeting in Charlotte		20.30	20.30	20.30	14.83
22,952	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Prairie Island	mileage incurred while supporting testing at Prairie Island minus normal commute		51.62	51.62	51.62	37.72
22,953	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Heat recovery steam generator training	Mileage to and from the airport for travel to and from Tampa for heat recovery steam generator training		41.76	41.76	41.76	30.52
22,954	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Review of BAF Activities	Transmission REVIEW of BAF Activities		43.50	43.50	43.50	31.79
22,955	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles/ home to Monticello - 55 miles/ total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
22,956	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
22,957	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Mtg w/ Mtdg Leadership			12.76	12.76	10.18	8.87
22,958	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC XE1			13.92	13.92	13.92	10.17
22,959	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Support	Inver Support		25.52	25.52	25.52	18.65
22,960	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for asbestos training			83.52	83.52	83.52	61.03
22,961	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Mileage to Sherco for XE1 team.		20.88	20.88	20.88	15.26
22,962	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Microsoft PowerBI training in Edina			80.04	80.04	80.04	58.49
22,963	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AB PLC Training Mileage	AB PLC Training Mileage		40.60	40.60	40.60	29.67
22,964	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Asbestos Training at RLC			35.96	35.96	35.96	26.28
22,965	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Offsite training	Offsite training		40.60	40.60	40.60	29.67
22,966	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to PI for flex ops meeting	Mileage to PI for flex ops meeting		52.20	52.20	52.20	38.15
22,967	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to support EP Audit	Travel to Monticello to support EP Audit		47.56	47.56	47.56	34.76
22,968	SumTotal	NSPM	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EP Audit			39.44	39.44	39.44	28.82
22,969	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			14.79	14.79	14.79	12.89
22,970	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste characterization	Waste characterization		14.79	14.79	14.79	10.81

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
22,971	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92	13.92	10.17
22,972	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet office for Sr. License engineer interview	Fleet office for Sr. License engineer interview		46.40	46.40	46.40	33.91
22,973	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Company Travel	HR Orientation and Respirator Class		388.60	388.60	388.60	283.98
22,974	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at 414	Travel to and from Ft Snodgrass train station		26.68	26.68	26.68	19.50
22,975	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at AS King	mileage incurred while supporting testing at AS King minus normal commute		35.38	35.38	35.38	25.65
22,976	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Safety Meeting			18.56	18.56	18.56	16.17
22,977	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Mtg			17.40	17.40	17.40	12.10
22,978	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service Staff Meeting	Staff Meeting, discuss future goals for 2019		33.64	33.64	33.64	23.39
22,979	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Mtg Brooklyn Center			152.54	152.54	121.71	108.04
22,980	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting			20.30	20.30	16.20	14.11
22,981	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	renewables scicc			11.60	11.60	9.26	8.06
22,982	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hilton Mtg's Jlg Staff Meeting			17.63	17.63	14.07	12.26
22,983	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings, internal			56.26	56.26	44.89	39.11
22,984	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with NRC Inspectors	Prairie IslandBorne to GO - 21 milesBorne to PINGP - 32 milesBound Trip - 220		12.76	12.76	12.76	9.32
22,985	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 MilesBorne to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
22,986	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Vehicle Mileage - intercompany Meetings	Personal Vehicle Mileage - intercompany Meetings		69.60	69.60	69.60	69.60
22,987	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	intercompany Meetings			46.98	46.98	46.98	34.33
22,988	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits	Staff meeting		106.14	106.14	84.69	73.79
22,989	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting			12.76	12.76	10.18	8.87
22,990	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Clark Team Talent Alignment Mtg			8.70	8.70	6.94	6.05
22,991	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 Review/Registration Help at Customer Event			13.92	13.92	13.92	10.17
22,992	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AM/GBD Staff Meeting	Travel to Riverside for meeting		71.92	71.92	71.92	52.56
22,993	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC XE1			20.88	20.88	20.88	15.26
22,994	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work and Asset Management Meeting			40.60	40.60	40.60	29.67
22,995	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Mileage to Sherco for XE1 team.		40.60	40.60	40.60	29.67
22,996	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AB PLC Training Mileage	AB PLC Training Mileage		35.96	35.96	35.96	26.28
22,997	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Asbestos Training at RTC			40.60	40.60	40.60	29.67
22,998	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Offsite training	Offsite training		63.22	63.22	63.22	48.20
22,999	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Performance Meeting	Round trip less normal commute		82.36	82.36	82.36	60.19
22,999	SumTotal	NSPM	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight			39.44	39.44	39.44	28.82
23,000	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			51.62	51.62	51.62	51.62
23,001	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco BAP meeting	Mileage home to Sherco to GO		59.16	59.16	59.16	59.16
23,002	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	January MPCA meeting in St. Paul			13.92	13.92	13.92	10.17
23,003	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			40.31	40.31	40.31	29.46
23,004	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			52.20	52.20	52.20	38.15
23,005	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work in Minneapolis office	PASS alignment mtg w/Fleet & Prairie Island	Travel to and from Monticello to Big Lake Northstar Station	8.00	8.00	8.00	5.85
23,006	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SLT Summit	Attended the Senior Leadership Team (SLT) Summit at 414 Nicollet in Minneapolis, Minnesota		48.72	48.72	48.72	35.60
23,007	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SLT Summit	Attended Site Leadership Team (SLT) Summit at 414 Nicollet in Minneapolis, Minnesota		46.40	46.40	46.40	33.91
23,008	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	random			25.64	25.64	19.74	17.40
23,009	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at AS King	mileage incurred while supporting testing at AS King minus normal commute		17.40	17.40	17.40	12.72
23,010	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			605.52	605.52	605.52	442.50
23,011	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			15.08	15.08	15.08	11.02
23,012	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Corporate for meetings			31.90	31.90	31.90	23.31
23,013	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend 2-day Admin training for eSoms	Transportation to attend 2-day Admin training for eSoms		15.08	15.08	15.08	11.02
23,014	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 MilesBorne to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,015	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for Westinghouse meeting	Travel to PI for Westinghouse meeting		46.40	46.40	46.40	33.91
23,016	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home to HBC to RW			37.12	37.12	37.12	27.13
23,017	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	XE1 team participation at Sherco		20.88	20.88	20.88	15.26
23,018	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AB PLC Training Mileage			40.60	40.60	40.60	29.67
23,019	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Asbestos Training at RTC			35.96	35.96	35.96	26.28
23,020	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Offsite training	Offsite training		40.60	40.60	40.60	29.67
23,021	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Meeting Attendance	Regional Safety Committee Monthly Meeting		29.00	29.00	29.00	21.19
23,022	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Meeting at Corporate			20.88	20.88	20.88	15.26
23,023	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
23,024	SumTotal	NSPM	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing outage support	Personal car mileage		38.28	38.28	38.28	27.97
23,025	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	shipment prep			14.79	14.79	14.79	12.89
23,026	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Ash Team meeting	Mileage home to Carlson McCain to GO		24.94	24.94	24.94	18.81
23,027	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	shipment prep			14.79	14.79	14.79	10.81
23,028	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92	13.92	10.17
23,029	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings at Corporate			58.00	58.00	58.00	42.38
23,030	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Workshop Meeting	Meeting location - General Office in Minneapolis		52.20	52.20	52.20	38.15
23,031	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Security training Camp Ripley MN tour	Security training Camp Ripley MN tour		84.68	84.68	84.68	61.88
23,032	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight at Prairie Island			60.90	60.90	60.90	44.50
23,033	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend ASNT meeting for NDE certs			70.76	70.76	70.76	51.71
23,034	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Continue Ed NEC code update class	Continue Ed NEC code update class mileage		23.20	23.20	23.20	16.95
23,035	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,036	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Site Mtg			22.04	22.04	17.58	15.32
23,037	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	isd77_midwest_mech	electric bus/lighting		43.21	43.21	34.48	30.04
23,038	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy 101 Team-SC WWTF			17.40	17.40	13.88	12.10
23,039	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			32.48	32.48	32.48	23.74
23,040	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	**17.895 Investigation into Effects on Electric & Gas Rates & Service of the 2017 Federal Tax Act **16-521 01-1023 Interconnection & Operation of Distributed Generation Facilities		11.60	11.60	10.67	9.29
23,041	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Only Electrical System Team Meeting at Riverside	Only Electrical System Team Meeting at Riverside. This mileage is above my normal daily commute.		34.80	34.80	34.80	25.27
23,042	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Riverside			52.20	52.20	52.20	38.15
23,043	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 MilesBorne to Monticello - 55 milesTotal Miles 45 miles 1 way		388.11	388.11	388.11	388.11
23,044	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE - DATED FROM JANUARY THROUGH APRIL 4 - JOE ASSISI (EJ) IN TRAINING AT THE HUGO TRAINING CENTER 886.4 MILES TOTAL BETWEEN ALL TRIPS			23.20	23.20	23.20	16.95
23,045	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog	Travel to Black Dog		13.92	13.92	13.92	10.17
23,046	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC XE1			20.88	20.88	20.88	15.26
23,047	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	XE1 team participation at Sherco		62.64	62.64		

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
23,050	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36		82.36
23,051	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44		39.44
23,052	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Unit 3 Lube Room			56.84	56.84		56.84
23,053	SumTotal	NSPM	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to PI for EQ program inspection	76.2 miles to PIB1 2 miles to 41445 mile detour 60 miles round trip		52.20	52.20		52.20
23,054	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESJ Air Permit meeting	Mileage GO to High Bridge to home		15.08	15.08	15.08	15.08
23,055	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92		13.92
23,056	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	plant for operator signatures for 368 forms	ran to the plant to obtain operator signatures for NRC 368 forms to maintain operator licenses		1.74	1.74	1.74	1.74
23,057	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings at Corporate			58.00	58.00	58.00	42.38
23,058	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet eSOMS Configuration Meeting	Fleet eSOMS Configuration Meeting		46.40	46.40	46.40	33.91
23,059	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Process for INPO Readiness Meeting	Meeting location - General Office in Minneapolis/INPO - Institute Nuclear Power Operations		52.20	52.20	52.20	38.15
23,060	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Engineering Org Alignment Meeting	Attended XE1 Engineering Organizational Alignment Meeting at 414 Nicollet in Minneapolis, Minnesota		48.72	48.72	48.72	35.60
23,061	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Process for INPO Readiness Meeting	Car Mileage Adjustment from Annandale to Minneapolis for Fleet Process for Institute of Nuclear Power Operations (INPO) Readiness.		44.08	44.08	44.08	32.21
23,062	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training Oversight			117.16	117.16	117.16	85.62
23,063	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight at Prairie Island			60.90	60.90	60.90	44.50
23,064	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Alignment Meeting for Operations			29.58	29.58	29.58	21.62
23,065	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Continue Ed NEC code update class	Continue Ed NEC code update class mileage		23.20	23.20	23.20	16.95
23,066	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,067	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to support travel meetings at 414	Travel to support worker protection meeting in Charlotte		20.30	20.30	20.30	14.83
23,068	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF Transition Status Meeting	Travel to and from Fr Snelling train station		26.68	26.68	26.68	19.50
23,069	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF Transition Status Meeting	BAF Transition Status Meeting		43.50	43.50	43.50	31.79
23,070	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Manager Meeting at 414	IT Manager Meeting at 414 Nicollet - 10 Miles		23.20	23.20	23.20	16.95
23,071	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute 80me to 414 Nicollet - 10 Miles 80me to Monticello - 55 miles Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,072	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend HBC meeting	Mileage to attend HBC meeting on 1/18/2019 for US permit meeting prep with Wenck. Travel from home to Black Dog to High Bridge to home		8.70	8.70	8.70	6.32
23,073	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog			23.20	23.20	23.20	16.95
23,074	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reverse Side Budget Mtg			63.80	63.80	63.80	46.62
23,075	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Budget meeting at Riverside			15.08	15.08	15.08	11.02
23,076	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
23,077	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Central JNC Meeting			26.68	26.68	26.68	19.50
23,078	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			2.90	2.90	2.90	2.12
23,079	SumTotal	NSPM	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco outage support	Personal car mileage		53.36	53.36	53.36	38.99
23,080	SumTotal	NSPM	2019-01-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92	13.92	10.17
23,081	SumTotal	NSPM	2019-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator SCS Conference	Simulator SCS Conference		29.00	29.00	29.00	21.19
23,082	SumTotal	NSPM	2019-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tampa Conference			63.80	63.80	63.80	46.62
23,083	SumTotal	NSPM	2019-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend PWROG I&C Working Group Meeting January 201	Mileage to/from Hastings MN to MSP Airport less Mileage S Hastings to PINGP		12.76	12.76	12.76	9.32
23,084	SumTotal	NSPM	2019-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab call-in work	water lab call-in work		23.20	23.20	23.20	16.95
23,085	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning meetings			108.46	108.46	108.46	80.46
23,086	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92	13.92	10.17
23,087	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new hire paperwork			2.32	2.32	2.32	1.70
23,088	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training required for position	Travel from home to Prairie Island, to lunch, dinner and then to the hotel.		54.52	54.52	54.52	39.84
23,089	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight at Prairie Island			121.80	121.80	121.80	89.01
23,090	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			101.04	101.04	101.04	73.84
23,091	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WAM Management Meeting at King Plant			306.62	306.62	306.62	224.22
23,092	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Engineering Training	Travel to Sherco for Engineering Training, this mileage is above and beyond the normal driving distance to my home plant - both directions.		66.12	66.12	66.12	48.02
23,093	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Day 1	PETS ENG B Core Systems Training Day 1 Mileage is difference between normal ASK route and the route to Sherco.		77.84	77.84	77.84	56.22
23,094	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Luncheon	Business Luncheon to discuss workforce matters		19.72	19.72	19.72	14.52
23,095	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fibrom Closure			46.40	46.40	46.40	33.91
23,096	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute 80me to 414 Nicollet - 10 Miles 80me to Monticello - 55 miles Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,097	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING			87.00	87.00	87.00	64.47
23,098	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC XE1	TRAVEL FROM MONTROSE TO HUGO ROUND TRIP FOR TRAINING		13.92	13.92	13.92	10.17
23,099	SumTotal	NSPM	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to SAP WAM Meeting	Used personal vehicle to travel to King Plant for SAP WAM meeting on 1-22-2019		129.92	129.92	129.92	94.94
23,100	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92	13.92	10.17
23,101	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training required for position	Travel from hotel to Prairie Island, dinner and then to the hotel.		15.31	15.31	15.31	11.19
23,102	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee Development	Travel to MT and 414 to present I Deliver awards to personnel that support the MT 2018 DFS Campaign. RT differential mileage.		83.52	83.52	83.52	61.03
23,103	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Rosedale Center	Discussed programs, rates and billing		10.44	10.44	8.33	7.26
23,104	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	csj witness test			52.20	52.20	52.20	38.15
23,105	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings	0.00		32.48	32.48	32.48	23.74
23,106	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Engineering Training	Travel to Sherco for Engineering Training, this mileage is above and beyond the normal driving distance to my home plant - both directions.		66.12	66.12	66.12	48.02
23,107	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engineering Training	PETS ENG B Core Systems Training Day 2 Mileage is difference between normal ASK route and the route to Sherco.		27.84	27.84	27.84	20.22
23,108	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute 80me to 414 Nicollet - 10 Miles 80me to Monticello - 55 miles Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,109	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	conference attendance	personal vehicle mileage to airport for travel to EBN conference		64.86	64.86	64.86	47.47
23,110	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Mileage			51.04	51.04	51.04	37.30
23,111	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FHR Vessel Route Mtg			22.04	22.04	17.58	15.32
23,112	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King - WAM Mtg			33.64	33.64	33.64	24.58
23,113	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WAM MTG @ King Plant	Work & Asset Management MTG @ King Plant		45.24	45.24	45.24	33.06
23,114	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WAM meeting	Work and Asset Management meeting		83.96	83.96	83.96	68.66
23,115	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Culture Survey Meeting @ MNGP			60.32	60.32	60.32	44.88
23,116	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island	Travel to Prairie Island. Attended Long Range Plan meeting. Provide insight to meeting quality.		40.60	40.60	40.60	29.67
23,117	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for training	Travel to Monticello for training		44.08	44.08	44.08	32.21
23,118	SumTotal	NSPM	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to PI for EQ program inspection	76.2 miles to PIB1 2 miles to 41445 mile detour 60 miles round trip		52.20	52.20	52.20	38.15
23,119	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HW Shipment			14.79	14.79	14.79	10.81
23,120	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESJ Air Permit meeting with MPCA	Mileage GU to MPCA to home		12.76	12.76	12.76	9.32
23,121	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HW Shipment			14.79	14.79	14.79	10.81
23,122	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92	13.92	10.17
23,123	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			23.20	23.20	23.20	16.95
23,124	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO for mtg			24.36	24.36	24.36	17.83
23,125	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to staff ECP office at 414 Nicollet	Mileage to staff ECP office at 414 Nicollet		49.88	49.88	49.88	36.45
23,126	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training required for position	Travel from hotel to Prairie Island, dinner and then to the hotel		1			

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
23,127	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Travel to PINGP to conduct Work Hour Mgmt training and perform software installation.		109.04	109.04	109.04	79.69
23,128	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight at Prairie Island		121.80	121.80	121.80	89.01	
23,129	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello meetings		58.00	58.00	58.00	42.38	
23,130	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting		25.64	25.64	25.64	18.74	
23,131	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed W/M Alignment Mlg support work management meeting at corp office in Minneapolis	Car pooled with 3 other MNGP employees		46.30	46.30	46.30	33.70
23,132	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting at corp office in support work management meeting at corp office in Minneapolis	travel from Fort Snelling train station to support work management meeting at corp office in Minneapolis		22.62	22.62	22.62	16.53
23,133	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support work management meeting at corp office in	outage communication, metering		22.62	22.62	22.62	16.53
23,134	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting at corp office in		41.76	41.76	33.32	29.03	
23,135	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Programs review with City personnel		11.02	11.02	8.79	7.66	
23,136	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	csg witness test		33.64	33.64	33.64	29.31	
23,137	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oil Sample Delivery		58.00	58.00	58.00	42.38	
23,138	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Training	Travel to Sherco for Engineering Training, this mileage is above and beyond the normal driving distance to my home plant - both directions.		66.12	66.12	66.12	48.02
23,139	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PETS ENG B Core Systems Training Day 3	PETS ENG B Core Systems Training Day 3 Mileage is difference between normal ASK route and the route to Sherco.		27.84	27.84	27.84	20.22
23,140	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Corporate for meetings		31.90	31.90	31.90	23.31	
23,141	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Tracking Meeting	B Park to Mpls to Monticello to B Park. Incremental miles only 81 mi - 28 mi commute = 53 miles		30.74	30.74	30.74	22.46
23,142	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Outage Budget Challenge Meeting		91.64	91.64	91.64	66.97	
23,143	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Public Utilities Commission Staff	Meeting with MN Public Utilities Commission Staff to discuss regulatory matters.		11.60	11.60	10.67	10.67
23,144	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	McAfee Meeting at 414		11.60	11.60	11.60	8.48	
23,145	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	McAfee Meeting at 414		24.36	24.36	24.36	17.80	
23,146	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute Bome to 414 Nicollet - 10 MilesBome to Monticello - 55 miles.Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,147	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.98	46.98	46.98	34.33	
23,148	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nuclear Site	Travel to PI training center for innovation presentation from westinghouse		53.36	53.36	53.36	38.99
23,149	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	McAfee Meeting at 414	Mileage to attend MPCA meeting on 1/23/19.		12.76	12.76	9.27	
23,150	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog		23.20	23.20	23.20	16.96	
23,151	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC XE1		13.92	13.92	13.92	10.17	
23,152	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to High Bridge and Return		19.14	19.14	19.14	13.99	
23,153	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Meeting Support	Travel to PI to support the Engineering Equipment Reliability Bubble Charting and Site Performance Review Meeting. Only differential mileage for normal work location included for reimbursement.		62.64	62.64	62.64	45.78
23,154	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed oversight of Site	Travel to Prairie Island minus distance to normal work location		27.03	27.03	27.03	19.75
23,155	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for training	Travel to Monticello for training		44.08	44.08	44.08	32.21
23,156	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight		82.36	82.36	82.36	60.19	
23,157	SumTotal	NSPM	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight		21.46	21.46	21.46	15.88	
23,158	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Signature from Bill Zawacki	CSC to Black Dog to Home - CSC to Home21+24-8-37		11.60	11.60	11.60	11.60
23,159	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage		13.92	13.92	13.92	10.17	
23,160	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Elevation Strategy Session	Attended Technical Fundamentals and Craftsmanship Skills Elevation Strategy Session at 414 Nicollet Mall in Minneapolis, Minnesota		48.72	48.72	48.72	35.60
23,161	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training required for position	Hotel to training center to hotel		1.74	1.74	1.74	1.27
23,162	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center		65.08	65.08	65.08	47.56	
23,163	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator SCS Conference	Simulator SCS Conference		29.00	29.00	29.00	21.19
23,164	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	scs1.scs25.usd719	scsr rewards,lighting		24.65	24.65	24.65	17.14
23,165	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	team meeting		95.70	95.70	95.70	83.38	
23,166	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff mtg		19.49	19.49	19.49	16.98	
23,167	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSP IPWG		26.68	26.68	26.68	19.50	
23,168	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Training	Travel to Sherco for Engineering Training, this mileage is above and beyond the normal driving distance to my home plant - both directions.		66.12	66.12	66.12	48.02
23,169	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PETS ENG B Core Systems Training Day 4	PETS ENG B Core Systems Training Day 4 Mileage is difference between normal ASK route and the route to Sherco.		27.84	27.84	27.84	20.22
23,170	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wimerneth Landfill Leachate Monitoring	Wimerneth Landfill Leachate Monitoring		104.40	104.40	104.40	76.29
23,171	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temp Work Location	Mileage to Monticello less normal commute Bome to 414 Nicollet - 10 MilesBome to Monticello - 55 miles.Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,172	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at GO	Technical Fundamentals and Craftsmanship Skills Elevation Strategy Session		52.20	52.20	52.20	37.91
23,173	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RP/Chem Negotiations at PI		54.52	54.52	54.52	39.84	
23,174	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimb. for journeyman training		59.16	59.16	59.16	43.91	
23,175	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.98	46.98	46.98	34.33	
23,176	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC XE1		13.92	13.92	13.92	10.17	
23,177	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	XE1 team participation at Sherco		35.96	35.96	35.96	26.28
23,178	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed oversight of Site	Travel to Monticello minus distance to normal work location		49.53	49.53	49.53	36.20
23,179	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Travel to Monticello to develop EPRG slides and review with director. Also work on kick off for budget create		13.92	13.92	13.92	10.17
23,180	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for training	Travel to Monticello for training		44.08	44.08	44.08	32.21
23,181	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight		82.36	82.36	82.36	60.19	
23,182	SumTotal	NSPM	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit		39.44	39.44	39.44	28.62	
23,183	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage		13.92	13.92	13.92	10.17	
23,184	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connection Meeting	Quarterly Connection Meeting		1.74	1.74	1.74	1.27
23,185	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle mileage for Meeting	Personal vehicle mileage for Operations Leadership Summit Meeting at General Office in Minneapolis		52.20	52.20	52.20	38.15
23,186	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Leadership Summit	Meeting location - General Office in Minneapolis		52.20	52.20	52.20	38.15
23,187	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Operations Leadership Summit	Personal vehicle mileage for Operations Leadership Summit Meeting at General Office in Minneapolis		52.20	52.20	52.20	38.15
23,188	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcol Ops Leadership Summit	Attended the Xcol Operations Leadership Summit at 414 Nicollet Mall in Minneapolis, Minnesota		48.72	48.72	48.72	35.60
23,189	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcol Ops Leadership Summit	Attended Xcol Operations Leadership Summit at 414 Nicollet Mall in Minneapolis, Minnesota		46.40	46.40	46.40	33.91
23,190	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Making for Nuclear	Pit Session: Crisis Decision Making for Nuclear Leaders training in Minneapolis. Mileage adjustment from Annandale to Minneapolis.		44.08	44.08	44.08	32.21
23,191	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training required for position	Hotel to training center to home		42.69	42.69	42.69	31.20
23,192	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1Q19 Leadership Development		47.56	47.56	47.56	34.76	
23,193	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cr: Trng Pilot Session						
23,194	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage - RW Shipping		193.72	193.72	193.72	141.57	
23,195	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Operations Leadership Summit		29.58	29.58	29.58	21.62
23,196	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RANDOMS		25.64	25.64	25.64	18.74	
23,197	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDP Training Pilot	Less mileage home to PI		30.16	30.16	30.16	22.04
23,198	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend PWRONG I&C Working Group Meeting January 201	Mileage toll from Hastings MN to MSP Airport		38.28	38.28	38.28	27.97
23,199	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	3M Meeting		16.24	16.24	12.96	11.29	