

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
31,731	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX Training and COO		STARBUCKS STORE 29076	7.45	1	7.45	3.75	3.45	3.00
31,732	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and COO work		WHOLEFIDS MN #10345	20.75	1	20.75	10.44	9.60	8.36
31,733	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and COO work		WHOLEFIDS MN #10345	23.56	1	23.56	11.85	10.00	9.49
31,734	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Tim Peterson while traveling back to Mad	Lunch for Tim Peterson while traveling back to Madison, WI while he was relocating for his COO position at Xcel Energy	PANERA BREAD #00007 P	14.10	1	14.10	7.09	6.52	5.88
31,735	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to MN while relocating to MN	Meal while traveling to MN while relocating to MN for the new COO position	Courtyard Marriott	32.00	1	32.00	16.09	14.80	12.89
31,736	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience Transformation Architecture	STARBUCKS STORE 10347	0.27	1	0.27	0.09	0.07	0.07
31,737	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience Transformation Architecture	By Cafe	0.72	1	0.72	0.25	0.20	0.17
31,738	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience Transformation Architecture	PINECREST DINER	1.30	1	1.30	0.45	0.36	0.31
31,739	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	coffee	CARBOU COFFEE CO #129	2.91	1	2.91	1.46	1.35	1.17
31,740	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	11:21 Lunch	MEXICO CITY RESTAURANT	6.13	1	6.13	3.08	2.84	2.47
31,741	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	11:21 Lunch pt 2	MEXICO CITY RESTAURANT	9.13	1	9.13	4.59	4.22	3.68
31,742	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OCIO Meeting		INTERMISSION CAFE	3.93	1	3.93	1.98	1.82	1.58
31,743	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OCIO Meetings		INTERMISSION CAFE	5.39	1	5.39	2.71	2.49	2.17
31,744	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nov FICO Workshop and Stakeholder Meetings	Nov FICO Workshop and Stakeholder Meetings	INTERMISSION CAFE	9.87	1	9.87	4.96	4.56	3.98
31,745	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - Dreamforce Conference		FARMERBROWN	5.04	1	5.04	1.79	1.43	1.24
31,746	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Order to Pay meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource/business cases presented to Kent Larson	CARBOU COFFEE CO #119	5.43	1	5.43	2.18	2.01	1.75
31,747	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Order to Pay meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource/business cases presented to Kent Larson	CNE TWO THREE SUSHI US	9.98	1	9.98	4.02	3.69	3.22
31,748	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver		MSP ARP THE COOK AND	32.87	1	32.87	13.23	12.16	10.60
31,749	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver		USA GANTEEN VENDING	1.50	1	1.50	0.72	0.66	0.58
31,750	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - Dreamforce Conference		652 FLIGHT TERMINAL A	7.51	1	7.51	3.86	3.37	2.93
31,751	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Present Headcount Business Case		FARMERBROWN	5.04	1	5.04	1.79	1.43	1.24
31,752	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		MSP ARP THE COOK AND	26.35	1	26.35	10.60	9.75	8.49
31,753	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct report asnd leadership mtgs	direct report asnd leadership mtgs	STARBUCKS STORE 29076	7.99	1	7.99	3.21	2.96	2.58
31,754	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings	MINNESOTA WILD BAR MSP	21.69	1	21.69	8.73	8.03	6.99
31,755	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fieldwork for FPS Weather project	Fieldwork for Weather FPS	TST THIRSTY LION GAST	34.20	1	34.20	12.68	11.66	10.16
31,756	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended 2019 Advanced eDiscovery conference	Attended 2019 Advanced eDiscovery conference	MARROTT MINNEAPOLIS C	3.87	0	3.87	1.56	1.43	1.25
31,757	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended 2019 Advanced eDiscovery conference	Attended 2019 Advanced eDiscovery conference	FARMERBROWN	5.04	1	5.04	1.75	1.40	1.22
31,758	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC	Meet with direct report and General Counsel Regulatory Team	FARMERBROWN	5.04	1	5.04	1.75	1.40	1.22
31,759	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC	Meet with direct report and GC Regulatory Team	STARBUCKS STORE 10347	0.27	1	0.27	0.09	0.07	0.07
31,760	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC	Meet with direct report and General Counsel Regulatory Team. Does not go over daily limit. This meal was purchased on 11/20. See receipts attached.	By Cafe	0.72	1	0.72	0.25	0.20	0.17
31,761	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC	Meet with direct report and General Counsel Regulatory Team. Does not go over daily limit. See receipts attached.	PINECREST DINER	1.30	1	1.30	0.45	0.36	0.31
31,762	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC	Meet with direct report and General Counsel Regulatory Team. Does not go over daily limit. See receipts attached.	FARMERBROWN	6.73	1	6.73	2.34	1.87	1.63
31,763	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC	Meet with direct report and General Counsel Regulatory Team. Does not go over daily limit. See receipts attached.	STARBUCKS STORE 10347	0.27	1	0.27	0.09	0.07	0.07
31,764	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC	Meet with direct report and General Counsel Regulatory Team. Does not go over daily limit. This meal was purchased on 11/20. See receipts attached.	By Cafe	0.72	1	0.72	0.25	0.20	0.17
31,765	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC	Meet with direct report and General Counsel Regulatory Team. Does not go over daily limit. See receipts attached.	PINECREST DINER	1.30	1	1.30	0.45	0.36	0.31
31,766	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC	Meet with direct report and General Counsel Regulatory Team. Does not go over daily limit. See receipts attached.	By Cafe	6.22	1	6.22	2.16	1.72	1.50
31,767	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Tip for breakfast during travel to Denver for departmental all hands meeting	SANKAKU T3	0.94	1	0.94	0.33	0.26	0.23
31,768	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	STARBUCKS STORE 10347	0.27	1	0.27	0.09	0.07	0.07
31,769	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	By Cafe	0.72	1	0.72	0.25	0.20	0.17
31,770	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	PINECREST DINER	1.30	1	1.30	0.45	0.36	0.31
31,771	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	SANKAKU T3	0.94	1	0.94	0.33	0.26	0.23
31,772	SumTotal	XFS	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	INTERMISSION CAFE	9.54	1	9.54	3.84	3.53	3.08
31,773	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	TIMBERLINE STEAKS & GR	24.02	1	24.02	9.66	8.69	7.74
31,774	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	RENAISSANCE DC DOWNTOWN	34.10	0	34.10	13.72	12.62	10.99
31,775	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	TONY CHENG S SEAFOOD R	23.55	1	23.55	9.48	8.71	7.59
31,776	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	CARBOU COFFEE CO #129	8.41	1	8.41	3.38	3.11	2.71
31,777	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	SUBWAY 0312094	15.23	1	15.23	6.13	5.63	4.91
31,778	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	FOOD HALL P1	19.89	1	19.89	8.00	7.36	6.41
31,779	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	Garbarzo	13.59	1	13.59	5.47	5.03	4.38
31,780	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	STARBUCKS STORE 10347	6.70	1	6.70	2.80	2.58	2.25
31,781	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	WALGREENS #880	12.75	1	12.75	5.33	4.91	4.27
31,782	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	MSP ARP BLUE DOOR PUB	23.81	1	23.81	7.88	7.25	6.31
31,783	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	DEN 3107 AUNTE ANNE S	8.52	1	8.52	1.31	1.20	1.05
31,784	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	MCDONALDS F30264	9.84	1	9.84	1.51	1.39	1.21
31,785	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	ROASTING PLANT COFFEE	10.42	1	10.42	1.80	1.47	1.28
31,786	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	HOTEL INDIKO DENVER	3.80	1	3.80	0.58	0.54	0.47
31,787	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	JR Mac's	15.00	1	15.00	2.30	2.12	1.84
31,788	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	HOTEL INDIKO DENVER	3.00	0	3.00	0.46	0.43	0.37
31,789	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Travel meal plus tip while returning from Revenue Requirements All Hands meeting in Denver. Flight arrived at 1920 hours on the 21st	DEN 3107 AUNTE ANNE S	9.59	1	9.59	1.47	1.38	1.18

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31,700	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Full department annual meeting		ROASTING PLANT	12.42	1	12.42	1.91	1.75	1.53
31,701	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 All Department meeting in Denver		HEARTH & DRAM	19.12	1	19.12	2.93	2.70	2.35
31,702	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 All Department meeting in Denver		GREAT DIVIDE CON C DEN	43.48	3	14.49	6.67	6.14	5.35
31,703	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting Denver	Food Stipend	GREAT DIVIDE CON C DEN	5.62	1	5.62	0.86	0.79	0.69
31,704	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Breakfast snack during travel to Denver for departmental all hands meeting.	HOTEL INDIGO DENVER	2.00	1	2.00	0.31	0.28	0.25
31,705	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental All Hands Meeting	Dinner during travel home from trip to Denver for departmental all hands meeting.	FRESHENS	10.26	1	10.26	1.57	1.45	1.26
31,706	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department All Hands Meeting	Snack with team in evening after all hands networking event.	HEARTH & DRAM	14.96	11	1.36	2.30	2.11	1.84
31,707	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN		MT HAW TVM NICOLET MA	2.15	1	2.15	0.97	0.89	0.78
31,708	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		SUBWAY 00051292	8.67	1	8.67	3.92	3.61	3.14
31,709	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN		MT HAW TVM NICOLET MA	0.35	1	0.35	0.12	0.11	0.09
31,800	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		SUBWAY 00051292	1.41	1	1.41	0.47	0.43	0.37
31,801	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Travel from MSP to DEN for NESIC Training	Dinner - Travel from Minneapolis to Denver for National Electric Safety Code Training in Minneapolis	COCINA DEL BARRRO	22.25	1	22.25	22.25	22.25	19.39
31,802	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting in Maple Grove	Travel meal during travel to Maple Grove Materials Complex to discuss material status and coordination for capital projects and the capital project portfolio	JIMMY JOHNS 1744	5.47	1	5.47	5.47	5.47	4.00
31,803	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting in Maple Grove	Travel meal during travel to Maple Grove Materials Complex to discuss material status and coordination for capital projects and the capital project portfolio	JIMMY JOHNS 1744	0.96	1	0.96	0.96	0.96	0.70
31,804	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting in Maple Grove	Travel meal during travel to Maple Grove Materials Complex to discuss material status and coordination for capital projects and the capital project portfolio	CITY WOK	16.38	1	16.38	16.38	16.38	14.27
31,805	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Boiler Tube Leak Support		OASIS CAFE	32.58	2	16.29	32.58	32.58	23.81
31,806	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog HRSO inspection		CHICK-FL-A #03153	6.56	1	6.56	6.56	6.56	4.78
31,807	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Granite City plant arc flash labeling		WENDY S 440	9.56	1	9.56	9.56	9.56	6.99
31,808	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution meetings in Denver	Distribution meetings in Denver	INTERMISSION CAFE	4.63	1	4.63	2.09	1.93	1.68
31,809	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution meetings in Denver	Distribution meetings in Denver	1ST DENVER MLK MARRK	9.72	1	9.72	4.40	4.04	3.52
31,810	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution meetings in Denver	Distribution meetings in Denver	FRESHENS	19.44	1	19.44	8.79	8.09	7.05
31,811	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Allergy Evaluations and BPA Meetings		KFC PIZZA HUT	10.84	1	10.84	4.36	4.01	3.49
31,812	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal returning to Denver, Colorado	Travel meal return flight from Minneapolis, Minnesota to Denver, Colorado attending Operations Staff Midwest Independent System Operator Policy Position and Long term and Leadership Meetings	FOOD TRUCK ALLEY	10.75	1	10.75	4.04	4.04	3.52
31,813	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Review of Georgia Sys Ops Corp	Dinner at airport prior to flying back to MN	VARASANOS - 78	24.51	1	24.51	18.49	18.49	13.51
31,814	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/22 Breakfast - GHG training in Amariillo	11/22 Breakfast - GHG training in Amariillo	TAILWIND AMA	14.47	1	14.47	5.88	5.41	4.71
31,815	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leadership Meeting in Minnesota - meal	Travel meal during trip to Minnesota to attend meeting (bill to Safety - 80000040279)	FODI 3HOYIL - EMY	28.24	1	28.24	11.30	10.40	9.10
31,816	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend GM Staff Mtg	Attend GM staff meeting	EMBASSY SUITES HOTEL A	18.16	0	18.16	8.93	8.21	7.15
31,817	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend GM Staff Mtg	Attend GM staff meeting	EMBASSY SUITES HOTEL A	20.24	0	20.24	9.96	9.15	7.97
31,818	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend GM Staff Mtg	Attend GM staff meeting	COOL RIVER DAL	23.85	1	23.85	11.73	10.78	9.39
31,819	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRSP meeting		AG MINNEAPOLIS	26.80	0	26.80	13.18	12.12	10.56
31,820	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Coreys Bagels	Coreys Bagels, Texas Roadhouse	7.49	1	7.49	3.08	3.08	2.68
31,821	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Texas Roadhouse	Coreys Bagels, Texas Roadhouse	43.30	1	43.30	17.81	17.81	15.52
31,822	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch prior to departing TN	Lunch prior to departing TN	TENNESSEE TAVERN BNA	18.00	1	18.00	7.24	6.66	5.80
31,823	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at hotel re Tanium Converge conference	Travel meal at hotel re: Tanium Converge conference in TN from 11/18/19 through 11/21/19	GAYLORD OPRYLAND RETAI	50.41	1	50.41	20.28	18.65	16.25
31,824	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch		GIBSON BAR C20 BNA	17.19	1	17.19	6.92	6.36	5.54
31,825	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business conference		WESTIN (WESTIN HOTELS)	35.37	0	35.37	14.23	13.09	11.40
31,826	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while relocating to MN for the new CIO post	Dinner while relocating to MN for the new CIO position.	Noodles & Company	27.49	1	27.49	13.83	12.71	11.08
31,827	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	11:22 Lunch	KFC PIZZA HUT	7.51	1	7.51	3.78	3.47	3.03
31,828	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	11:21 Dinner	TST THE GLENN	22.92	1	22.92	11.53	10.60	9.24
31,829	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OCIO Meetings		COURTYARD BY MARRIOTT	6.75	1	6.75	3.39	3.12	2.72
31,830	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OCIO Meeting		652 FLIGHT TERMINAL BA	10.38	1	10.38	5.22	4.80	4.18
31,831	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OCIO Meetings		TST RALTO CAFE - MN	23.47	1	23.47	11.80	10.85	9.46
31,832	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	TST THE GLENN	22.38	1	22.38	11.26	10.35	9.02
31,833	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	HUDSONNEWS ST1104	23.46	1	23.46	11.80	10.85	9.45
31,834	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	breakfast	STARBUCKS MALL T1 MSP	2.34	1	2.34	0.94	0.87	0.75
31,835	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	breakfast	MCDONALDS F36622	2.39	1	2.39	0.96	0.88	0.77
31,836	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Dreamforce Conference	CXT Dreamforce Conference	BOURBON PUB - 221	34.20	1	34.20	11.88	9.48	8.26
31,837	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dreamforce Conference		STARBUCKS STORE 10347	2.95	1	2.95	1.19	1.09	0.95
31,838	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dreamforce Conference		YANKEE PIER	21.56	1	21.56	8.70	8.00	6.97
31,839	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip		MODMARKET	3.23	1	3.23	0.50	0.46	0.40
31,840	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN		VOLANTE	18.70	1	18.70	8.46	7.78	6.78
31,841	SumTotal	XES	2019-11-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN		VOLANTE	3.04	1	3.04	1.01	0.93	0.81
31,842	SumTotal	XES	2019-11-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings.	Meal while traveling for meetings. Albany MS-15 installation plan	PORTILLOS HOT DOGS #53	12.81	1	12.81	12.81	12.81	9.36
31,843	SumTotal	XES	2019-11-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Vendor Demos	HCM Project Vendor Demos	AC MINNEAPOLIS	9.00	0	9.00	4.42	4.07	3.54
31,844	SumTotal	XES	2019-11-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	Hotel Stay	COURTYARD BY MARRIOTT	11.04	0	11.04	5.56	5.11	4.45
31,845	SumTotal	XES	2019-11-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Roadmap		TST LAVAZZA DIA	8.06	1	8.06	4.05	3.73	3.25
31,846	SumTotal	XES	2019-11-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended 2019 Advanced eDiscovery conference		CAVA MEZZE MEDITERRANE	20.89	1	20.89	8.41	7.73	6.73

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

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESMA Total Amount	NESMA Expense Utility Total Amount	Rate of MW Electric Retail Amount
31,847	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog Outage Support		PANERA BREAD #000021 P	11.10	1	11.10	11.10	11.10	8.11
31,848	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to French Island plant for equipment insp		KWIK TRP-36400003640	5.39	1	5.39	5.39	5.39	3.94
31,849	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to French Island plant for equipment insp		SUBWAY 00074964	8.63	1	8.63	8.63	8.63	6.31
31,850	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to French Island plant for equipment insp		BUFFALO WILD WINGS 021	12.62	1	12.62	12.62	12.62	9.22
31,851	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2 MATS		BUFFALO WILD WINGS 021	15.83	1	15.83	15.83	15.83	11.57
31,852	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal During travel to Emergency Mgmt Mtg	Setup for Sherco Unit 2 MATS testing	PHILLIPS 66 - TA EXPRE	11.34	1	11.34	4.10	4.10	3.57
31,853	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit to UNO to discuss drone program - travel mea	Meal during travel to Alamosa, CO for Regional Emergency Management Meeting for wildfire mitigation.	JIMMY JOHNS - 2300	10.98	1	10.98	4.47	4.47	3.58
31,854	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit to UNO to discuss drone program - travel mea		BLUE MOOSE BAR & GRILL	24.72	1	24.72	10.05	9.24	8.05
31,855	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	AC MNNEAPOLIS	13.11	0	13.11	6.45	5.93	5.16
31,856	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	BILLYMARTYRBC	5.97	1	5.97	2.83	2.70	2.35
31,857	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	FIVE GUYS MN 1799 QSR	9.31	1	9.31	4.58	4.21	3.67
31,858	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	ROTTMND	13.72	1	13.72	6.74	6.20	5.40
31,859	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	THE RITZ-CARLTON DENVE	47.42	0	47.42	23.85	21.93	19.11
31,860	SumTotal	XES	2019-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Co-lead quarterly meeting in Denver, credit for Meeting downtime		THE RITZ-CARLTON DENVE	-55.08	1	-55.08	-22.16	-20.38	-17.76
31,861	SumTotal	XES	2019-11-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire office for meetings		LANCER AT XCEL ENERGY	7.08	1	7.08	7.08	7.08	5.17
31,862	SumTotal	XES	2019-11-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to video the Eagle	Travel to Eau Claire office for meetings	STARBUCKS STORE 09666	15.67	1	15.67	6.30	5.80	5.05
31,863	SumTotal	XES	2019-11-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Refund to expense on the 7th	James and Lisa went to MN to take a video of the Eagle for New Hire Training.	HOPCAT MINNY	34.35	2	17.18	12.18	9.72	8.47
31,864	SumTotal	XES	2019-11-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	RED ROBIN NO 507	-97.08	1	-97.08	-34.69	-34.69	-25.35
31,865	SumTotal	XES	2019-11-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	AC MNNEAPOLIS	18.76	0	18.76	9.22	8.48	7.39
31,866	SumTotal	XES	2019-11-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	MNNEAPOLIS ARP#XK1	3.21	1	3.21	1.58	1.45	1.26
31,867	SumTotal	XES	2019-11-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	MSP ARP PANDA EXPRESS	11.02	1	11.02	5.42	4.98	4.34
31,868	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings		SKY MART SUBCORE B	3.38	1	3.38	3.38	3.38	2.47
31,869	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings		UDIS	5.23	1	5.23	5.23	5.23	3.82
31,870	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meeting		THE BULLDOG UPTOWN	5.60	1	5.60	5.60	5.60	4.09
31,871	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings		WESTIN MINNEAPOLIS F A	7.40	1	7.40	7.40	7.40	5.41
31,872	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWCS Upgrade at Angus Anson		CRAVE SOUX FALLS	24.99	1	24.99	24.99	24.99	18.15
31,873	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nestera Trip Hotel Stay		JUPITER BEACH RESORT	24.87	0	24.87	10.01	9.20	8.02
31,874	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra meeting in Juno Florida	Starbucks breakfast	STARBUCKS T2 BAG FLL	8.14	1	8.14	3.28	3.01	2.62
31,875	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra meeting in Juno Florida	Snack on 12/1 - NextEra meeting in Juno Florida	CARBON COFFEE CO #123	10.11	1	10.11	4.07	3.74	3.26
31,876	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		KFC E320084	21.80	1	21.80	10.70	9.94	8.57
31,877	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		JUPITER BEACH RESORT F	23.12	1	23.12	11.35	10.44	9.09
31,878	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		Jupiter Beach Resort & Spa	24.61	1	24.61	12.28	11.11	9.68
31,879	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/1 MN Sydne Lieb 1st Day/ Manager Energy & Env	Environmental Policy	UDIS	15.00	1	15.00	6.05	5.57	4.85
31,880	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/1 MN Sydne Lieb 1st Day/ Manager Energy & Env	Environmental Policy	AC MNNEAPOLIS	37.96	1	37.96	15.32	14.09	12.28
31,881	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for T&D Standardization and Safety Vid		MNIT MART WALSENBUR	7.98	1	7.98	3.92	3.61	3.14
31,882	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	SKY MART SUBCORE B	6.64	1	6.64	2.67	2.46	2.14
31,883	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	WETZELS PRETZEL	7.72	1	7.72	3.11	2.86	2.49
31,884	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	dinner	JWMARROTT MINNEAPMIL	7.80	0	7.80	3.14	2.89	2.51
31,885	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	snack	GARRETT POPCORN SHOPS	2.42	1	2.42	0.97	0.90	0.78
31,886	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Dinner	FRONTIERA GRILL B11 0RD	5.36	1	5.36	2.16	1.98	1.73
31,887	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings		CROWNE PLAZA TIMES SQ	12.69	0	12.69	5.11	4.70	4.09
31,888	SumTotal	XES	2019-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NY Utility Week Investor Meetings		HUDSON NEWS ST 1531	4.44	1	4.44	1.79	1.64	1.43
31,889	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Production	Travel lunch	CARBON COFFEE CNCRSE	6.16	1	6.16	6.16	6.16	5.37
31,890	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Production	Travel breakfast	JJ-POG MSP Venture LLC	9.57	1	9.57	9.57	9.57	8.34
31,891	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Communication Install Standards	Collaborated with the FAN team in order to determine an installation template for installing communication radios inside various distribution controls.	USA CANTEN VENDING	0.61	1	0.61	0.61	0.61	0.53
31,892	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Communication Install Standards	Collaborated with the FAN team in order to determine an installation template for installing communication radios inside various distribution controls.	USA CANTEN VENDING	1.02	1	1.02	1.02	1.02	0.89
31,893	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings		Good To Go Deli	6.18	1	6.18	6.18	6.18	4.52
31,894	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings		WESTIN MINNEAPOLIS F A	6.66	1	6.66	6.66	6.66	4.87
31,895	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ARCIM Kaizen event in MN	ARCIM Kaizen event in MN	BUFFALO WILD WINGS 031	3.75	1	3.75	3.75	3.75	2.74
31,896	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER WHILE TRAVELING FOR XE1	TRAVELING FOR XE1, AND BOUGHT DINNER FOR MYSELF IN MINNEAPOLIS MN.	Helix's Kitchens	9.74	1	9.74	6.74	6.49	5.63
31,897	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Travel meal	INDIA PALACE	7.15	1	7.15	7.15	7.15	6.23
31,898	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling in MN for XE1 meetings		Helix's Kitchens	10.61	1	10.61	10.61	10.61	9.24
31,899	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWCS Upgrade at Angus Anson		STARBUCKS	7.96	1	7.96	7.96	7.96	5.78
31,900	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWCS Upgrade at Angus Anson		MCDONALDS F29631	8.37	1	8.37	8.37	8.37	6.08
31,901	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth #1 check alignment		KWIK TRP 4660004663	9.17	1	9.17	9.17	9.17	6.66
31,902	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Contractor Safety Meeting		KWIK TRP 32700003277	4.72	1	4.72	4.72	4.34	3.78
31,903	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Contractor Safety meeting		KWIK TRP 21300002139	8.97	1	8.97	8.97	8.25	7.19
31,904	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	2019 Deloitte Power & Utilities Conference	MINNEAPOLIS AIRPORT	8.59	1	8.59	3.46	3.18	2.77

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
31,905	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Distribution team in Larmer and LDC	Meetings with Distribution team in Larmer and LDC	Cafe in Larmer	5.71	1	5.71	2.58	2.38	2.07
31,906	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution meetings in Denver	Distribution meetings in Denver	INTERMISSION CAFE	8.90	1	8.90	4.03	3.70	3.23
31,907	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting in Denver	Team meeting in Denver	KACHINAPOKA LOLA	78.20	2	39.10	35.38	32.53	28.34
31,908	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nedera Trip Hotel Stay	Nedera Trip Hotel Stay	JUPITER BEACH RESORT	24.87	0	24.87	10.01	9.20	8.02
31,909	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	52.23	1	52.23	21.02	19.32	16.84
31,910	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Pilot corporate aircraft to transport execs to MN	HAZELWOOD FOOD & DRINK	47.71	1	47.71	19.20	17.65	15.38
31,911	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP conference in NY	This is only for the Dan Dan Noodle - \$9.95; The Dumplings in Chili Oil - \$8.95; and, the Dry Pepper Chicken - \$17.95. This receipt excludes tax and alcohol.	Han Dynasty	36.85	1	36.85	13.33	13.33	11.61
31,912	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting	Staff Meeting	HYATT REG MINNEAPOLIS F	31.00	1	31.00	10.42	9.58	8.35
31,913	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Conference	Attend Conference	652 FLIGHT TERMINAL A	15.13	1	15.13	6.09	5.60	4.88
31,914	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Propensity to Pay Model Mtgs	Propensity to Pay Model Mtgs	SZECHUAN	20.68	1	20.68	7.33	5.85	5.10
31,915	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CGFO team meeting	Travel meal travel to Denver for CGFO team meeting	BAD DADDY'S BURGER BAR	16.77	1	16.77	5.94	4.74	4.13
31,916	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch Denver site visit 12/2-12/4	Travel lunch Denver site visit 12/2-12/4	INTERMISSION CAFE	15.38	1	15.38	6.08	4.85	4.23
31,917	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Employee Meetings - Amarillo	Transmission Employee Meetings - Amarillo	JIMMY JOHNS - 3805	8.93	1	8.93	3.19	3.19	2.33
31,918	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Portfolio Delivery Staff Meeting in Denver	Portfolio Delivery Staff Meeting in Denver, CO	CARBOU COFFEE CO #140	10.27	1	10.27	3.67	3.67	2.68
31,919	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	XE1 work in Wisconsin	SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
31,920	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	Travel to Eau Claire, WI - CIXE1 support	MONKS BAR & GRILL	15.54	1	15.54	5.55	5.55	4.06
31,921	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	Travel to Eau Claire, WI - CIXE1 support	HY-VEE OAKDALE 1462	20.94	1	20.94	7.48	7.48	5.47
31,922	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	Travel to Eau Claire, WI - CIXE1 support	WAL-MART #1669	21.65	1	21.65	7.74	7.74	5.85
31,923	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ARC/M Kaizen Event	Lunch while in Minneapolis for XE1 ARCM Kaizen event.	SO SQ ASIAN MAX	7.78	1	7.78	2.78	2.78	2.03
31,924	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ARC/M Kaizen Event XE1 Team	ARC/M Kaizen Event XE1 Team	MARSHALL MINNEAPOLIS C	23.74	0	23.74	8.48	8.48	6.20
31,925	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ARC/M Kaizen Event XE1	ARC/M Kaizen Event XE1	SO SQ ASIAN MAX	7.78	1	7.78	2.78	2.78	2.03
31,926	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harrington - Kaizen Event Activities	Meal during Harrington Kaizen event activities	HEDDIS BROOKLYN DELI	14.85	1	14.85	5.42	5.42	3.96
31,927	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harrington - Kaizen Event Activities	Meal during Kaizen event activities	WAL-MART #822	23.41	1	23.41	8.54	8.54	6.24
31,928	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Houston for ACE meetings	ACE meetings with Class of 85 Group and AECT.	BUS RESTAURANTS 431	18.00	1	18.00	7.32	6.73	5.86
31,929	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Visit - NextEra Energy	Benchmarking Visit - NextEra Energy	JETTYS RESTAURANT	104.75	2	52.38	42.15	38.76	33.77
31,930	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	JUPITER BEACH RESORT	60.42	0	60.42	29.66	27.27	23.76
31,931	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	MCDONALD'S F7151	8.42	1	8.42	4.13	3.80	3.31
31,932	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	Dunkin Doughnuts	2.33	1	2.33	1.14	1.05	0.92
31,933	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	Kleins Jupiter	7.48	1	7.48	3.07	3.38	2.94
31,934	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Mike was in Florida with Ben Fowke. As Mike travels with Ben, costs of food may increase.	Sinclair's Ocean Grill	14.98	1	14.98	7.35	6.76	5.89
31,935	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Mike was in Florida with Ben Fowke. As Mike travels with Ben, costs of food may increase.	Jupiter Beach Resort	19.25	1	19.25	9.45	8.69	7.58
31,936	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/1-12/3 MN Synch Lieb 1st Day / Manager Energy	12/1-12/3 MN Synch Lieb 1st Day / Manager Energy & Environmental Policy	AC MINNEAPOLIS	3.70	0	3.70	1.49	1.37	1.20
31,937	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/2 MN Synch Lieb 1st Day / Manager Energy & Env	12/2 MN Synch Lieb 1st Day / Manager Energy & Env	AC MINNEAPOLIS	14.08	1	14.08	5.68	5.23	4.55
31,938	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/2 MN Synch Lieb 1st Day / Manager Energy & Env	12/2 MN Synch Lieb 1st Day / Manager Energy & Env	AC MINNEAPOLIS	40.92	1	40.92	16.52	15.19	13.23
31,939	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/2 MN Synch Lieb 1st Day / Manager Energy & Env	12/2 MN Synch Lieb 1st Day / Manager Energy & Env	Sphere	47.00	1	47.00	18.97	17.44	15.20
31,940	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal after orientation, before flight	Meal after orientation, before flight	Mercury Minneapolis	21.59	1	21.59	10.61	9.76	8.50
31,941	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal MN Agile project	Travel meal MN Agile project	CARBOU COFFEE CO #119	8.30	1	8.30	4.08	3.75	3.27
31,942	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile HR Project	Travel meal Agile HR Project	RADISSON BLU MINNEAPOL	33.86	1	33.86	16.65	15.31	13.34
31,943	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Safety Tour - Amarillo	Energy Supply Safety Tour - Amarillo	MCDONALD'S F17060	10.26	1	10.26	5.04	4.64	4.04
31,944	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Energy Supply Safety Tour	Breakfast - Energy Supply Safety Tour	CHICK-FIL-A #03055	11.83	1	11.83	5.82	5.35	4.66
31,945	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Energy Supply Safety Tour	Lunch - Energy Supply Safety Tour	CHICKEN EXPRESS - 909	14.16	1	14.16	6.96	6.40	5.58
31,946	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend ES Projects Mtg	Speak at the ES Projects all hands meeting	LANCER AT XCEL ENERGY	6.00	1	6.00	2.95	2.71	2.36
31,947	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend ES Projects Mtg	Speak at the ES Projects all hands meeting	SO SQ ALLIES DELI &	13.14	1	13.14	6.46	5.94	5.18
31,948	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	AC MINNEAPOLIS	18.54	0	18.54	9.11	8.38	7.30
31,949	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	BILLYMARTYRBC	3.74	1	3.74	1.84	1.69	1.47
31,950	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	FIVE GUYS MN 1799 QSR	9.31	1	9.31	4.58	4.21	3.67
31,951	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Agile Team Kick-off	Agile Team Kick-off - meal while waiting for flight to Minneapolis	652 FLIGHT TERMINAL A	7.88	1	7.88	3.17	2.92	2.54
31,952	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for T&D Standardization and Safety Vid	Travel for T&D Standardization and Safety Vid	USA CANTEN VENDING	1.50	1	1.50	0.74	0.68	0.59
31,953	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for T&D Standardization and Safety Vid	Travel for T&D Standardization and Safety Vid	CHARLEY'S PHILLY STEAKS	12.54	1	12.54	6.16	5.67	4.94
31,954	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for T&D Standardization and Safety Vid	Travel for T&D Standardization and Safety Vid	VILLAGE INN	18.80	1	18.80	9.24	8.50	7.41
31,955	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	NextEra Meetings FL & Larry Crosby Staff Mtg MN	LANCER AT XCEL ENERGY	6.19	1	6.19	2.49	2.29	2.00
31,956	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EIP Council Day NYC - 2 Day Event/Barre to DIA	AC MINNEAPOLIS	30.48	1	30.48	12.20	11.28	9.83
31,957	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DJ and TEM Meetings	Dining	DENVER AIRPORT	17.66	1	17.66	7.11	6.53	5.68
31,958	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Intelligence security workshop	Distributed Intelligence security workshop	HILTON GARDEN INN	2.00	0	2.00	0.80	0.74	0.64
31,959	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Intelligence security design workshop	Distributed Intelligence security design workshop	MSP ARP CHICK-FIL-A12	6.27	1	6.27	2.52	2.32	2.02
31,960	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - LMT Training	Lunch - LMT Training	ENG - 107	11.73	1	11.73	5.90	5.42	4.73
31,961	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - LMT Travel	Dinner - LMT Travel	TUPELO HONEY L014	34.69	1	34.69	17.45	16.04	13.98

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount	
31,962	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Vendor Meeting	INT IN CARDIGAN DONUT		2.40	1	2.40	1.21	1.11	0.97
31,963	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Vendor Meeting	CHICK-FLA #1110		6.72	1	6.72	3.38	3.11	2.71
31,964	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Vendor Meeting	TACO JOHNS 9068		16.83	1	16.83	8.46	7.78	6.78
31,965	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CITY WORKS MN		1.58	1	1.58	0.55	0.44	0.38
31,966	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal with new employees	Travel Meal with new employees. I was the Manager and picked up the tabs for other employees while traveling to new Hire training	THE HI LO DINER		89.19	4	22.30	42.92	39.47	34.39
31,967	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to visit CO team	Trip to Denver to visit CO team	MINNEAPOLIS AIRPORT		3.17	1	3.17	1.59	1.47	1.28
31,968	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to visit CO team	Trip to Denver to visit CO team	INTERMISSION CAFE		10.13	1	10.13	5.09	4.69	4.08
31,969	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to visit CO team	Trip to Denver to visit CO team	ICEHOUSE TAVERN		11.56	1	11.56	5.81	5.35	4.66
31,970	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	LYONS PUB		12.00	1	12.00	4.83	4.44	3.87
31,971	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	LYONS PUB		26.00	1	26.00	10.46	9.62	8.38
31,972	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management	Innovation and Transformation Change Management	AC MINNEAPOLIS		4.00	0	4.00	1.61	1.48	1.29
31,973	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation lunch Change Management	Innovation and Transformation lunch Change Management	PANERA BREAD #202450 P		15.85	1	15.85	6.38	5.86	5.11
31,974	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities	XCELab Activities	EMBASSY MINNPLS DTOWN		6.00	0	6.00	2.41	2.22	1.93
31,975	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities	XCELab Activities	STARBUCKS STORE 28076		3.61	1	3.61	1.45	1.34	1.16
31,976	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities	XCELab Activities	CITY WORKS MN		27.26	1	27.26	10.97	10.09	8.79
31,977	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for IT security workshop	travel meal for IT security workshop	INTERMISSION CAFE		8.07	1	8.07	3.25	2.99	2.60
31,978	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for IT security workshop trip	travel meal for IT security workshop trip	INTERMISSION CAFE		10.78	1	10.78	4.34	3.99	3.48
31,979	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for IT security workshop trip	travel meal for IT security workshop trip	TST FIRE ON THE MOUNT		43.56	1	43.56	17.52	16.11	14.04
31,980	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CITY WORKS MN		1.58	1	1.58	0.55	0.44	0.38
31,981	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS CXT mtgs 12-2-19 thru 12-5-19	MPLS CXT mtgs 12-2-19 thru 12-5-19	TST QUIZOS/BLUESKYBA		0.82	1	0.82	0.28	0.23	0.20
31,982	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CITY WORKS MN		1.58	1	1.58	0.55	0.44	0.38
31,983	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MANNYSLVNGRMFRHBIT		60.00	1	60.00	20.85	16.63	14.49
31,984	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS CXT mtgs 12-2-19 thru 12-5-19	MPLS CXT mtgs 12-2-19 thru 12-5-19	TST QUIZOS/BLUESKYBA		0.82	1	0.82	0.28	0.23	0.20
31,985	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CITY WORKS MN		1.58	1	1.58	0.55	0.44	0.38
31,986	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sale of asset meeting	Sale of asset meeting	EMBASSY SUITES		10.45	0	10.45	10.45	10.45	9.11
31,987	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Meeting Infrastructure Team Meetings	Advanced Meeting Infrastructure Team Meetings	ELWAYS		54.36	2	27.18	54.36	54.36	47.36
31,988	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with travel to Amarillo for	Travel meal associated with travel to Amarillo for	MCDONALDS F36622		7.10	1	7.10	7.10	7.10	6.19
31,989	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Portfolio Delivery Staff Meeting	Breakfast/Coffee	INTERMISSION CAFE 1800		8.63	1	8.63	8.63	8.63	6.31
31,990	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while meeting at Amarillo office	Lunch while meeting at Amarillo office	JIMMY JOHNS - 3005		10.28	1	10.28	10.28	10.28	8.96
31,991	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while out of town for meeting in TX	Dinner while out of town for meeting in TX	MOONDOGGYS PIZZA & PUB		17.10	1	17.10	17.10	17.10	14.90
31,992	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings	EAI MNPLS Meetings	WESTIN (WESTIN HOTELS)		15.96	0	15.96	15.96	15.96	11.86
31,993	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings	EAI MNPLS Meetings	SPRING STREET TAVERN		6.32	1	6.32	6.32	6.32	4.82
31,994	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ARCM Kaizen event in MN	ARCM Kaizen event in MN	LORING & PHARMACY BAR		5.69	1	5.69	5.69	5.69	4.16
31,995	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL FOR XE1, HAD DINNER	TRAVELING FOR XE1, AND WENT AND ATE DINNER IN MINNEAPOLIS.	KINDIE THAI RESTAURANT		10.80	1	10.80	10.80	10.80	9.41
31,996	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 MN LUNCH	XE1 MN LUNCH	QUINNYS SPORTS PUB		17.00	1	17.00	17.00	17.00	14.81
31,997	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Breakfast at HOTEL	COURTYARD ST PAUL WOOD		1.83	1	1.83	1.83	1.83	1.59
31,998	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team meetings and planning	Travel meal	QUINNYS SPORTS PUB		4.44	1	4.44	4.44	4.44	3.87
31,999	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team meetings and planning	travel meal for XE1	TAWARACK TAP ROOM		8.45	1	8.45	8.45	8.45	7.36
32,000	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling in MN for XE1 meetings	meal while traveling in MN for XE1 meetings	KINDIE THAI RESTAURANT		12.13	1	12.13	12.13	12.13	10.57
32,001	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 Splitline Leak Repair	Anson 3 Splitline Leak Repair	BP#76830500FFC CUQPQS		9.22	1	9.22	9.22	9.22	6.74
32,002	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	evening meal for travel to Bayfront	Travel meal for outage meeting at Bayfront Plant	Ary's		14.92	1	14.92	14.92	14.92	10.84
32,003	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	U1 French Island hand hole and boiler tube inspect	U1 French Island hand hole and boiler tube inspect	208 HARDEES LA CROSSE		8.97	1	8.97	8.97	8.97	6.56
32,004	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island U1 boiler tube Hand holes	French Island U1 boiler tube Hand holes	JIMMY JOHNS # 705		10.37	1	10.37	10.37	10.37	7.58
32,005	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWCS Upgrade at Angus Anson	PWCS Upgrade at Angus Anson	SUBWAY 00119065		12.13	1	12.13	12.13	12.13	8.86
32,006	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWCS Upgrade at Angus Anson	PWCS Upgrade at Angus Anson	STARBUCKS		22.96	1	22.96	22.96	22.96	16.87
32,007	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for ANSG Outage	Travel meal for ANSG Outage	CARBOU COFFEE CO #131		11.05	1	11.05	11.05	11.05	8.88
32,008	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast enroute to DC for EEI Meetings	Breakfast enroute to DC for EEI Meetings	STARBUCKS MALL T1 MSP		14.51	1	14.51	14.51	14.51	10.60
32,009	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer to lunch	Customer to lunch	CHARLES SPORTS BAR &		52.46	3	17.49	52.46	52.46	45.71
32,010	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra visit	NextEra visit	JUPITER BEACH RESORT		22.23	0	22.23	8.94	8.22	7.17
32,011	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Distribution team in Larimer and LDC	Meetings with Distribution team in Larimer and LDC	Marketplace		4.83	1	4.83	2.19	2.01	1.75
32,012	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution meetings in Denver	Distribution meetings in Denver	SO SQ HUCKLEBERRY RO		8.80	1	8.80	3.98	3.66	3.19
32,013	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip week of 12/2/19	Coffee at the airport - kick off financial support process for Commercial Operations	VNO VOLO-SANT PAUL		4.26	1	4.26	1.71	1.58	1.37
32,014	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip - Kick off financial support process	Lunch on 12/3/19	Intermission Cafe		12.18	1	12.18	4.90	4.51	3.93
32,015	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview potential hire and meetings with Team	Interview potential hire and meetings with Team	HUDSON NEWS ST1532		5.94	1	5.94	2.69	2.59	2.34
32,016	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview potential hire and meetings with Team	Interview potential hire and meetings with Team	Intermission Cafe		14.10	1	14.10	6.38	5.98	5.16
32,017	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to FL	Pilot corp jet to transport company execs to FL	CASTAWAYS BAR LLC		31.31	1	31.31	12.60	11.58	10.08
32,018	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to FL	By corp plane to transport execs to FL	CASTAWAYS BAR LLC		24.90	1	24.90	10.02	9.21	8.03
32,019	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Energy Benchmarking	NextEra Energy executive benchmarking trip.	HILTON PALM BEACH AIRP		13.23	0	13.23	5.32	4.89	4.26

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MD Electric Retail Amount
32,020	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Executive Benchmarking	NextEra Executive Benchmarking	CASTAWAYS BAR LLC	13.20	1	13.20	5.31	4.88	4.26
32,021	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to FL. Purchased this meal on Dec. 3	CASTAWAYS BAR LLC	33.38	1	33.38	13.43	12.35	10.76
32,022	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to FL	Pilot corporate aircraft to transport execs to FL	CASTAWAYS BAR LLC	23.54	1	23.54	9.47	8.71	7.59
32,023	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Energy Benchmarking	NextEra Energy executive benchmarking trip.	HLTON PALM BEACH ARP	13.23	0	13.23	5.32	4.89	4.26
32,024	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Executive Benchmarking	NextEra Executive Benchmarking	CASTAWAYS BAR LLC	13.20	1	13.20	5.31	4.88	4.26
32,025	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting	Staff Meeting	CARBOU COFFEE CO #134	5.43	1	5.43	1.82	1.68	1.46
32,026	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting	Staff Meeting	MODMARKET	7.07	1	7.07	2.38	2.18	1.90
32,027	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting	Staff Meeting	CHIPOTLE 0283	10.27	1	10.27	3.45	3.17	2.76
32,028	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra meeting in Juno Florida	Breakfast at Starbucks	STARBUCKS C PEI	12.85	1	12.85	5.17	4.75	4.14
32,029	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Benchmarking Meeting	Hotel in Jupiter, FL for one night to attend a benchmarking meeting with NextEra	JUPITER BEACH RESORT	5.89	0	5.89	2.37	2.18	1.90
32,030	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Sandra Desjardis work @ CP	Travel meal for Sandra Desjardis work @ CP	JIMMY JOHNS # 227 - E	12.93	1	12.93	5.11	4.08	3.55
32,031	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Training	Customer Experience Training in Lubbock TX	CATTLE BARON LUBBOCK 0	18.18	1	18.18	6.45	5.14	4.48
32,032	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING MEAL	CX TRAINING MEAL	CATTLE BARON LUBBOCK 0	19.18	1	19.18	6.80	5.43	4.73
32,033	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Propensity to Pay Model Meetings	Propensity to Pay Model Meetings	SZECHUAN	20.68	1	20.68	7.33	5.85	5.10
32,034	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Travel to S Dakota to meet with employees	ARBYS 7429	13.55	2	6.78	11.41	9.10	7.93
32,035	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Travel to meet with employees.	OLIVE GARDEN 00013508	45.38	2	22.69	38.20	30.48	26.56
32,036	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CCFO team meeting	Travel meal travel to Denver for CCFO team meeting	BONEFISH #802	27.73	1	27.73	9.82	7.84	6.83
32,037	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel breakfast Denver site visit 12/2-12/4	Travel breakfast Denver site visit 12/2-12/4	INTERMISSION CAFE 1800	5.13	1	5.13	2.03	1.62	1.41
32,038	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Denver site visit 12/2-12/4	Travel meal Denver site visit 12/2-12/4	CPHELAS ELECTRIC SOAP	30.00	3	10.00	11.88	9.46	8.25
32,039	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NMMU/US Field Assessment	Field trip, to gather information and identify project scope for project	APPLEBEE'S W 51132/196/4	38.96	2	19.48	13.92	13.92	10.17
32,040	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff Meeting	Lunch while traveling for Transmission staff meeting	FRESHENS	17.53	1	17.53	6.26	6.26	4.58
32,041	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Portfolio Delivery Staff Meeting in Denver	Transmission Portfolio Delivery staff meeting in Denver, CO	INTERMISSION CAFE 1800	9.44	1	9.44	3.37	3.37	2.47
32,042	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Portfolio Delivery Staff Meeting in Denver	Transmission Portfolio Delivery staff meeting in Denver, CO	TST MESA VERDE DIA	24.35	1	24.35	8.70	8.70	6.36
32,043	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend in person meeting in Denver	Travel meal to attend in person meetings in Denver	MELLOW MUSHROOM DOW	20.00	1	20.00	7.15	7.15	5.22
32,044	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend in person meeting in Denver	Travel meal to attend in person meetings in Denver	CHIPOTLE 0073	22.36	1	22.36	7.99	7.99	5.84
32,045	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Mtg - meal while traveling	TBO Staff Mtg - meal while traveling	ROCK BOTTOM DENVER	24.00	1	24.00	8.58	8.58	6.27
32,046	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December TBO Staff Meeting	December TBO Staff Meeting	WHICH WICH RESTAURANT	15.10	1	15.10	5.40	5.40	3.94
32,047	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	compliance activities	Personal communication service stipend for December 2019	MSP ARP LEEANN CHN 1	13.10	1	13.10	4.68	4.68	3.42
32,048	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting - travel meal	TBO staff meeting - travel meal	GREEN RUSSELL DENVER	24.77	1	24.77	8.85	8.85	6.47
32,049	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting	TBO staff meeting	MELLOW MUSHROOM DOW	23.92	1	23.92	8.55	8.55	6.25
32,050	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting	TBO staff meeting	GREEN RUSSELL DENVER	24.77	1	24.77	8.85	8.85	6.47
32,051	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	CARBOU COFFEE	5.45	1	5.45	1.95	1.95	1.42
32,052	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	Intermission Cafe	11.32	1	11.32	4.04	4.04	2.96
32,053	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	KACHINAPOKA LOLA	22.73	1	22.73	8.12	8.12	5.94
32,054	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting	Tuesday Denver while Traveling to Denver for TBO Staff Meeting	MCDONALD'S F3622	12.04	1	12.04	4.30	4.30	3.14
32,055	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Jandro staff meeting travel meal	Jandro staff meeting travel meal	LEEANN CHN #176 HUDSO	10.63	1	10.63	8.02	8.02	5.86
32,056	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Jandro Staff meeting travel	Jandro Staff meeting travel	652 FLIGHT TERMINAL A	12.00	1	12.00	9.05	8.05	6.81
32,057	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - Portfolio Delivery staff an	Overnight stay in Denver CO	ENG - 107	11.87	1	11.87	8.95	8.95	6.54
32,058	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	PINEHURST DO #18130QPS	4.73	1	4.73	1.69	1.69	1.24
32,059	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	028 HARDEES EAU CLAIRE	8.00	1	8.00	2.86	2.86	2.09
32,060	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	XE1 work in Wisconsin	CABIN COFFEE CO - ALTO	13.13	1	13.13	4.69	4.69	3.43
32,061	SumTotal	XFS	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	XE1 work in Wisconsin	44 NORTH	18.24	1	18.24	6.52	6.52	4.76
32,062	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - GXE1 support	travel meal	WAL-MART #1699	21.47	1	21.47	7.67	7.67	5.61
32,063	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - GXE1 support	travel meal	GRIZZLYS WOOD FRED GR	24.52	1	24.52	8.76	8.76	6.40
32,064	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ARC/M Kaizen Event (team)	ARC/M Kaizen Event (team)	MARSHOTT MINNEAPOLIS C	24.00	0	24.00	8.58	8.58	6.27
32,065	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hamington - Kaizen Event Activities	Meal during Kaizen Event activities	THAIARAVAN RESTAURANT	33.52	2	16.76	12.23	12.23	8.94
32,066	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - ACE meetings in Houston and Austin	Travel meal for ACE meetings in Houston and Austin	ROASTING PLANT	4.35	1	4.35	1.77	1.63	1.42
32,067	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Houston	Travel meal while in Houston and Austin attending ACE meetings with AECT and Class of '85	EXXONMOBL 48191158	5.23	1	5.23	2.13	1.96	1.70
32,068	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Houston	Travel meal while in Houston	GREAT AMERICAN GRILL	16.02	1	16.02	5.15	5.99	5.22
32,069	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Houston for ACE Meetings	Travel meal while in Houston for ACE Meetings	BRICK HOUSE TAVERN & T	23.50	1	23.50	9.56	8.79	7.66
32,070	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PD Sprint 2 demo	CXT PD Sprint 2 demo	POTBELLY #125	11.49	1	11.49	4.62	4.25	3.70
32,071	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PD Sprint 2 Demo	CXT PD Sprint 2 Demo	CITY WORKS MN	21.76	1	21.76	8.76	8.05	7.01
32,072	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	JUPITER BEACH RESORT	21.73	0	21.73	10.67	9.81	8.55
32,073	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	LIME FRESH MEXICAN GRI	26.74	1	26.74	13.13	12.07	10.52
32,074	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ELO / Governance council meetings	ELO / Governance council meetings	MARSHOTT MINNEAPOLIS C	23.28	0	23.28	11.44	10.52	9.17
32,075	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Video/IGG meeting	Video/IGG meeting	AC MINNEAPOLIS	20.70	0	20.70	8.35	7.68	6.88
32,076	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile HR Project	Travel meal Agile HR Project	THE SIMPLE SANDWICH	8.70	1	8.70	4.28	3.93	3.43
32,077	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile HR Project	Travel meal Agile HR Project	HARD ROCK MALL OF AMER	28.00	1	28.00	13.77	12.69	11.03
32,078	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Energy Supply Safety Tour	Lunch - Energy Supply Safety Tour	TACO BELL 032704	8.53	1	8.53	4.19	3.88	3.36

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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESMA Total Amount	NESMA Expense Utility Total Amount	State of MI Electric Retail Amount
32,079	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend ES Projects Mtg	Speak at the ES Projects all hands meeting	RADISSON BLU MINNEAPOL	11.88	0	11.88	5.84	5.37	4.68
32,080	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend ES Projects Mtg	Speak at the ES Projects all hands meeting	STONE ARCH	19.59	1	19.59	9.63	8.86	7.72
32,081	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tea and snack for PBR on 12/3	Tea and snack for PBR on 12/3	STARBUCKS STORE 48298	6.50	1	6.50	2.62	2.40	2.10
32,082	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for PBR on 12/3	Lunch for PBR on 12/3	POKEJOS GREAT HILLS	16.24	1	16.24	6.53	6.01	5.24
32,083	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Denver Travel	Breakfast - Denver Travel	INTERMISSION CAFE 1900	7.17	1	7.17	3.52	3.24	2.82
32,084	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Denver Travel	Dinner - Denver Travel	DCORAZON	14.84	1	14.84	7.30	6.71	5.85
32,085	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	BILLYMARTYRBC	3.74	1	3.74	1.84	1.69	1.47
32,086	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	NAF NAF GREL 014	10.21	1	10.21	5.02	4.62	4.02
32,087	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	WHOLEFDS MN #10345	24.56	1	24.56	12.07	11.10	9.67
32,088	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Agile Team Kick-off	Agile Team Kick-off - meal at airport before flight back to Denver	MINNEAPOLIS AIRPORT	6.78	1	6.78	2.73	2.51	2.19
32,089	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for TAD Standardization and Safety Vid	Travel for TAD Standardization and Safety Vid	DARY QUEEN 40734	4.75	1	4.75	2.34	2.15	1.87
32,090	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for TAD Standardization and Safety Vid	Travel for TAD Standardization and Safety Vid	CHICK-FL-A #1291	8.24	1	8.24	4.05	3.73	3.25
32,091	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Quarterly Security Ioch meeting	Attend Quarterly Security Ioch meeting	KACHINAFOKA LOLA	41.76	1	41.76	21.00	19.31	16.83
32,092	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and TEM Meetings	Dining	ROASTING PLANT COFFEE	5.35	1	5.35	2.15	1.98	1.72
32,093	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and TEM Meetings	Dining	VIEWHOUSE	18.12	1	18.12	7.29	6.70	5.84
32,094	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and TEM Meetings	Dining	TST JAX FISH HOUSE	38.80	1	38.80	15.61	14.36	12.51
32,095	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Intelligence security workshop	Distributed Intelligence security workshop	HILTON GARDEN INN	2.00	0	2.00	0.80	0.74	0.64
32,096	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference - keeping up with current	Industry conference - keeping up with current	GREAT DIVIDE CON C DEN	20.20	1	20.20	8.13	7.47	6.51
32,097	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cyber Security Program Support	Travel meals eaten while traveling to the December NEJ Cyber Security Task Force Meeting in Washington, DC	McDonalds	11.51	1	11.51	4.63	4.26	3.71
32,098	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in Denver	Dinner in Denver	WHAT THE PHO	15.15	1	15.15	6.10	5.61	4.88
32,099	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wildlife meetings	Travel meal for Wildlife meetings	TERMINAL BAR	19.52	1	19.52	7.85	7.22	6.29
32,100	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Training and SGORS Meetings	travel meal - DIA	DUNNIN DONUTS	8.96	1	8.96	3.61	3.32	2.89
32,101	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Training and SGORS Meetings	Travel meal	SO SQ ALLIE'S DELI &	9.52	1	9.52	3.83	3.52	3.07
32,102	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - LMT Training	Breakfast - LMT Training	CHICK-FL-A - 69	5.64	1	5.64	2.84	2.61	2.27
32,103	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - LMT Training	Breakfast - LMT Training	WHOLEFDS UST#10626	6.86	1	6.86	3.45	3.17	2.76
32,104	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Meeting	Vendor Meeting	CARBOU COFFEE CO #104	10.41	1	10.41	5.24	4.81	4.19
32,105	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Meeting	Vendor Meeting	TACO JOHNS 9968	16.01	1	16.01	8.05	7.40	6.45
32,106	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings MSP	Leadership meetings MSP	RADISSON BLU MINNEAPOL	45.75	1	45.75	23.01	21.16	18.44
32,107	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while on business travel	Dinner while on business travel	TST RED COW - 1ST AVE	26.58	1	26.58	13.37	12.29	10.71
32,108	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while on company travel	Dinner while on company travel with co-workers for Gas Operations meetings with employees and business partners NOTE: THIS RECEIPT IS FOR A GROUP DINNER ON 12/3 AND IS SHOWING A POLICY EXCEPTION FOR EXCESSIVE SPEND BECAUSE THE EXPENSE SYSTEM RECORDED ANOTHER RECEIPT "TST RED COW" AS 12/3 WHEN IT WAS ACTUALLY 12/2, PLEASE SEE RECEIPT IMAGES TO VERIFY	KE	65.79	3	21.93	33.09	30.43	26.51
32,109	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CARBOU COFFEE CO #119	0.45	1	0.45	0.16	0.12	0.11
32,110	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CITY WORKS MN	1.78	1	1.78	0.62	0.49	0.43
32,111	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	ESTES NEWS F2426	6.24	1	6.24	3.00	2.76	2.41
32,112	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Meeting in Denver	Quarterly Meeting in Denver	SMASHBURGER T1 CON C M	12.45	1	12.45	5.89	5.51	4.80
32,113	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to visit CO team	Trip to Denver to visit CO team	CYSPHARMACY #10959	6.02	1	6.02	3.03	2.78	2.43
32,114	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - PB Sprint 2 Meetings	CXT - PB Sprint 2 Meetings	CITY WORKS MN	0.93	1	0.93	0.33	0.26	0.23
32,115	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - PB Sprint 2 Meetings	CXT - PB Sprint 2 Meetings	HOPCAT MINNEAPOLIS	1.07	1	1.07	0.38	0.30	0.26
32,116	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	STARBUCKS STORE 28076	7.44	1	7.44	2.99	2.75	2.40
32,117	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	SQU SQ BEP EATERY 5TH	11.27	1	11.27	4.53	4.17	3.63
32,118	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	SNEAKY PETES	24.15	1	24.15	9.72	8.94	7.79
32,119	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	SMASH BURGER C DENVER	14.04	1	14.04	5.65	5.19	4.53
32,120	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities	XCELab Activities	CRAVE DOWNTOWN	48.91	1	48.91	19.68	18.10	15.77
32,121	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EIP Council Day NYC - 2 Day Event	CHICK-FL-A	4.22	1	4.22	1.70	1.56	1.36
32,122	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal DI security workshop	Travel meal DI security workshop	WESTIN DENVER DINING	10.75	1	10.75	4.33	3.98	3.47
32,123	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal DI security workshop trip	Travel meal DI security workshop trip	DENVER BLUE	39.48	1	39.48	15.89	14.61	12.73
32,124	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	MARRIOTT MINNEAPOLIS F	48.12	1	48.12	19.36	17.80	15.51
32,125	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - PB Sprint 2 Meetings	CXT - PB Sprint 2 Meetings	CITY WORKS MN	1.85	1	1.85	0.64	0.51	0.45
32,126	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - PB Sprint 2 Meetings	CXT - PB Sprint 2 Meetings	HOPCAT MINNEAPOLIS	2.14	1	2.14	0.74	0.59	0.52
32,127	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CARBOU COFFEE CO #119	0.45	1	0.45	0.16	0.12	0.11
32,128	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CITY WORKS MN	1.78	1	1.78	0.62	0.49	0.43
32,129	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CARBOU COFFEE CO #119	0.45	1	0.45	0.16	0.12	0.11
32,130	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CITY WORKS MN	1.78	1	1.78	0.62	0.49	0.43
32,131	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	RADISSON BLU MINNEAPOL	34.53	1	34.53	12.00	9.57	8.34
32,132	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CARBOU COFFEE CO #119	0.45	1	0.45	0.16	0.12	0.11
32,133	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	CITY WORKS MN	1.78	1	1.78	0.62	0.49	0.43
32,134	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	THE GREENWICH ST TAVER	25.00	1	25.00	10.06	9.25	8.06

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
32,135	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NY Utility Week Investor Meetings		589 9TH AVE	32.00	1	32.00	12.88	11.84	10.32
32,136	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX1 Wave 2 P3 Sprint 2 Demo	(Customer Experience Transformation) CX1 Wave 2 P3 Sprint 2 Demo AND IVR NUJ Review	AC MINNEAPOLIS	13.11	0	13.11	5.48	5.04	4.39
32,137	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	LUNCH during travel to Minneapolis to manage team located there.	LANCER AT XCEL ENERGY	7.56	1	7.56	1.16	1.07	0.93
32,138	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Member Management	Dinner during travel to Minneapolis to manage team members located there.	CHIPOTLE 0186	11.49	1	11.49	1.78	1.62	1.41
32,139	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Portfolio Delivery Staff Meeting	snack	Intermission Cafe	14.84	1	14.84	14.84	14.84	10.84
32,140	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Portfolio Delivery Staff Meeting	MOC Training	TST DENVER MLK MARKE	47.37	1	47.37	47.37	47.37	34.62
32,141	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	0.67	0	0.67	0.67	0.67	0.58
32,142	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	0.67	0	0.67	0.67	0.67	0.58
32,143	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings		DELTA 0001585491740	3.15	1	3.15	3.15	3.15	2.30
32,144	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings		WOLEFDS MN #10345	7.23	1	7.23	7.23	7.23	5.28
32,145	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EAI MNPLS Meetings		MSP REPUBLIC BARD 6751	8.40	1	8.40	8.40	8.40	6.14
32,146	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER WHILE TRAVELING FOR XE1	TRAVELING FOR XE1, AND BOUGHT DINNER FOR MYSELF IN MINNEAPOLIS MN	ZELO	15.00	1	15.00	15.00	15.00	13.07
32,147	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IN MN FOR XE1		PORTELLOS HOT DOGS #50	17.04	1	17.04	17.04	17.04	14.85
32,148	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team meeting and planning	Travel meal	MLWALKEE BURGER COMPA	5.31	1	5.31	5.31	5.31	4.03
32,149	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Breakfast at Hotel	COURTYARD ST PAULI WOOD	7.35	1	7.35	7.35	7.35	6.40
32,150	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Anson US CG inspections		DARY QUEEN #12478	8.58	1	8.58	8.58	8.58	6.27
32,151	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island U1 boiler tube inspections		TST B A BURRITO - CO	13.26	1	13.26	13.26	13.26	9.68
32,152	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island Hand Hole and Boiler NDC		TST B A BURRITO - CO	10.84	1	10.84	10.84	10.84	7.92
32,153	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King boiler tube leak support		OASIS CAFE	19.34	1	19.34	19.34	19.34	14.13
32,154	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front US Outage Kickoff Mtg		MCDONALDS F 15484	8.95	1	8.95	8.95	8.95	6.50
32,155	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front US Outage Kickoff Mtg		SUBWAY 00136440	11.22	1	11.22	11.22	11.22	8.15
32,156	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Meeting Denver		FIREHOUSE SUB MSP MALL	15.45	1	15.45	15.45	15.45	11.29
32,157	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for ESS meeting		JERSEY MKES 22034	13.25	1	13.25	13.25	13.25	9.68
32,158	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Boiler Mats testing		GREAT WALL	10.63	1	10.63	10.63	10.63	7.77
32,159	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Boiler Mats testing		LOS ORTIZES MEXICAN RE	13.80	1	13.80	13.80	13.80	10.08
32,160	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	turbine outage support		POTBELLY #552	12.49	1	12.49	12.49	12.49	9.07
32,161	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	2019 Deloitte Power & Utilities Conference	MOW GOLD COAST DOGS 31	22.17	1	22.17	8.92	8.20	7.15
32,162	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Distribution team in Larimer and LDC		Linger	28.00	1	28.00	12.67	11.65	10.15
32,163	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution meetings in Denver		Intermission Cafe	4.63	1	4.63	2.09	1.93	1.68
32,164	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution meetings with partners in Denver		Intermission Cafe	8.41	1	8.41	3.80	3.50	3.05
32,165	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip - Kick off financial support	Lunch while in Denver	Intermission Cafe	11.64	1	11.64	4.68	4.31	3.75
32,166	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview potential hire and meetings with Team		Intermission Cafe	6.33	1	6.33	2.86	2.86	2.50
32,167	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview potential hire and meetings with Team		Intermission Cafe	9.70	1	9.70	4.39	4.39	3.82
32,168	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NYC Utility week	NYC Utility week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors.	LOEWS HOTELS	34.00	0	34.00	13.68	12.58	10.96
32,169	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		LUNCH WIRED ONLINE	42.90	2	21.45	17.26	15.87	13.83
32,170	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		Highland Grill	23.35	1	23.35	9.40	8.64	7.53
32,171	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	24.35	1	24.35	9.80	9.01	7.86
32,172	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer product meetings, employee engagement.	No receipt given. Airport travel meal during travel for customer product meetings, employee engagement.	CHICK-F-L-A	12.55	1	12.55	4.54	4.54	3.96
32,173	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting		CANDYLAND - LASALLE	9.00	1	9.00	3.02	2.78	2.42
32,174	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates		Intermission Cafe	11.32	1	11.32	4.55	4.19	3.65
32,175	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates		KACHINAPOKA LOLA	32.68	1	32.68	13.15	12.09	10.54
32,176	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Conference		TST RHIFIN HAUS - DENV	26.10	1	26.10	10.50	9.66	8.41
32,177	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Travel to meet with employees	MARLINS FAMILY RESTAUR	28.16	2	14.58	24.56	19.59	17.07
32,178	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel breakfast Denver site visit 12/2-12/4		Intermission Cafe	5.13	1	5.13	2.03	1.82	1.41
32,179	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Travel Meal	Coffee/Breakfast at airport while traveling to Denver for All Hands Meeting	STARBUCKS MALL T1 MSP	7.56	1	7.56	2.77	2.77	2.41
32,180	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Minneapolis		CARBON COFFEE CO #140	13.53	1	13.53	4.94	4.54	3.96
32,181	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel/Meal breakfast Mpls/SCON	Breakfast travel meal engineering conference St Paul	CARBON COFFEE CO #173	8.85	1	8.85	3.16	3.16	2.31
32,182	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended North American Transmission Forum (NATF) Conference Fort Worth TX	Meal - Travel Meal - Attended North American Transmission Forum (NATF) Conference Fort Worth TX	LITTLE RED WASP	29.31	1	29.31	10.47	10.47	7.65
32,183	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission staff meeting	Breakfast while in Denver for Staff meeting	WESTIN DENVER DOWNTOWN	26.76	0	26.76	9.56	9.56	6.99
32,184	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Breakfast while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	STARBUCKS STORE 6634	2.17	1	2.17	0.78	0.78	0.57
32,185	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Lunch while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	TAILWIND AMA	3.70	1	3.70	1.32	1.32	0.97
32,186	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Dinner while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	OTRA VEZ	4.52	1	4.52	1.62	1.62	1.18
32,187	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Breakfast while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	STARBUCKS STORE 6634	6.49	1	6.49	2.32	2.32	1.89
32,188	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Lunch while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	TAILWIND AMA	11.10	1	11.10	3.97	3.97	2.90
32,189	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Dinner while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	OTRA VEZ	13.57	1	13.57	4.85	4.85	3.54
32,190	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Portfolio Delivery Staff Meeting in Denver	Portfolio Delivery Staff Meeting in Denver, CO	RTD EAST DIA	10.50	1	10.50	3.75	3.75	2.74
32,191	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Portfolio Delivery Staff Meeting in Denver	Transmission Portfolio Delivery staff meeting in Denver, CO	LITTLE INDIA RESTAURAN	39.46	1	39.46	14.10	14.10	10.30
32,192	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend in person meetings in Denver	Travel meal to attend in person meetings in Denver	Intermission Cafe	4.31	1	4.31	1.54	1.54	1.13
32,193	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Mtg - meal while traveling	TBO Staff Mtg - meal while traveling	Intermission Cafe	4.63	1	4.63	1.66	1.66	1.21

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
32,194	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Mtg - meal while traveling	TBO Staff Mtg - meal while traveling	CORNER BAKERY CAFE 159	11.21	1	11.21	4.01	4.01	2.93
32,195	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff meeting	travel meal to attend the tbo staff meeting in Denver	Intermission Cafe	8.01	1	8.01	2.86	2.86	2.09
32,196	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting - travel watersnack	TBO staff meeting - travel watersnack	7-ELEVEN 34526	4.10	1	4.10	1.47	1.47	1.07
32,197	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting - travel meal	TBO staff meeting - travel meal	SYRUP DOWNTOWN	22.33	1	22.33	7.98	7.98	5.83
32,198	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	tbo staff meeting	tbo staff meeting	7-ELEVEN 34526	3.01	1	3.01	1.08	1.08	0.79
32,199	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	tbo staff meeting	tbo staff meeting	SYRUP DOWNTOWN	22.33	1	22.33	7.98	7.98	5.83
32,200	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	Intermission Cafe	8.36	1	8.36	2.99	2.99	2.18
32,201	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	SMASH BURGER B	10.80	1	10.80	3.86	3.86	2.82
32,202	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting	Wednesday Breakfast while traveling to Denver for TBO Staff Meeting	Intermission Cafe	7.93	1	7.93	2.83	2.83	2.07
32,203	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - Portfolio Delivery staff an	Overnight stay, travel back home from Denver CO	KWIK TRIP 4630004630	5.52	1	5.52	4.16	4.16	3.04
32,204	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - Portfolio Delivery staff	Overnight stay, travel back home from Denver CO	CANTINA GRILL B	16.81	1	16.81	12.68	12.68	9.27
32,205	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	BURGER KING #2338 Q07	8.99	1	8.99	3.21	3.21	2.35
32,206	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	XE1 work in Wisconsin	CABIN COFFEE CO - ALTO	14.13	1	14.13	5.05	5.05	3.69
32,207	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	XE1 work in Wisconsin	44 NORTH	18.24	1	18.24	6.52	6.52	4.78
32,208	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	XE1 work in Wisconsin	SP MIDWEST MEALS LLC	22.14	1	22.14	7.91	7.91	5.78
32,209	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	travel meal	HU HOT EAU CLAIRE	20.60	1	20.60	7.36	7.36	5.38
32,210	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	travel meal	WM SUPERCENT#1869	22.33	1	22.33	7.98	7.98	5.83
32,211	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Meeting	Travel meal while attending NextEra meeting December 3-4, 2019	MARROTT MINNEAPOLIS C	26.61	0	26.61	9.51	9.51	6.95
32,212	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harrington - Kaizen Event Activities	Meal with Harrington / Nichols management during Kaizen event activities	EL MINNIAL BEACHJAN RE	12.47	5	12.49	22.79	22.79	16.86
32,213	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Houston for ACE meeting	Travel meal while in Houston for ACE meeting	HAMPTON INN DOWNTOWN L	23.31	1	23.31	9.48	8.72	7.59
32,214	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	3.75	0	3.75	1.51	1.51	1.21
32,215	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/3 DC EEI EEAC & Winter Board Meetings	EEI = Edison Electric Institute EEAC = Environmental Executive Advisory Council	QDOBA	13.98	1	13.98	5.64	5.19	4.52
32,216	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile HR Project	Travel meal Agile HR Project	Sphere	10.82	1	10.82	5.32	4.89	4.26
32,217	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for PBR on 12/4	Breakfast for PBR on 12/4	STARBUCKS STORE 48296	9.25	1	9.25	3.72	3.42	2.98
32,218	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Denver travel	Breakfast - Denver travel	Intermission Cafe	7.00	1	7.00	3.09	3.39	2.90
32,219	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	AC MINNEAPOLIS	14.11	0	14.11	6.94	6.38	5.56
32,220	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	LANCER AT XCEL ENERGY	6.43	1	6.43	3.16	2.91	2.53
32,221	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	BILLYMARTYRBC	7.37	1	7.37	3.62	3.33	2.90
32,222	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	SO SQ ALLIE'S DELI &	17.43	1	17.43	8.57	7.88	6.87
32,223	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AVP staff meeting to discuss 2020 Imp plan	Attend AVP staff meeting to discuss 2020 Imp plan	LANCER AT XCEL RICE	6.68	1	6.68	3.28	3.02	2.63
32,224	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for TAD Standardization and Safety Vid	Travel for TAD Standardization and Safety Vid	BASKIN #36343 Q35	7.09	1	7.09	3.49	3.21	2.79
32,225	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for TAD Standardization and Safety Vid	Travel for TAD Standardization and Safety Vid	DIONS CO3	9.34	1	9.34	4.50	4.22	3.68
32,226	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Backup system as active operations	Support Backup system as active operations	MCDONALDS F23660	10.20	1	10.20	4.20	4.20	3.86
32,227	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Backup system as active operations	Support Backup system as active operations	MANCINOS GRINDERS & PI	10.21	1	10.21	4.20	4.20	3.86
32,228	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	NextEra Meetings FL & Larry Crosby Staff Mtg MN	LANCER AT XCEL ENERGY	7.64	1	7.64	3.07	2.83	2.46
32,229	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	NextEra Visit & Larry's Staff Meeting	AC MINNEAPOLIS	17.40	1	17.40	7.00	6.44	5.61
32,230	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and TEM Meetings	Dining	CARBOU COFFEE CO #1929	4.09	1	4.09	1.65	1.51	1.32
32,231	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and TEM Meetings	Dining	SPICY PICKLE	14.34	1	14.34	5.51	5.31	4.62
32,232	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and TEM Meetings	Dining	OSTERA MARCO 1	67.72	2	33.86	27.25	25.06	21.83
32,233	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Intelligence security design workshop meeting with industry partners to share intel	TRESAC workshop	QDOBA 2002	8.80	1	8.80	3.54	3.26	2.84
32,234	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	industry conference - keeping up with current breakfast	industry conference - keeping up with current breakfast	7-ELEVEN 34546	8.77	1	8.77	3.53	3.24	2.83
32,235	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for wildfire meetings	Travel meal for wildfire meetings	BRACKET ROOM	24.25	1	24.25	9.76	8.97	7.82
32,236	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for wildfire meetings	Travel meal for wildfire meetings	7-ELEVEN 34526	7.03	1	7.03	2.83	2.60	2.27
32,237	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for wildfire meetings	Travel meal for wildfire meetings	SNOOZE, AN A.M. EATERY	18.78	1	18.78	7.56	6.95	6.05
32,238	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for wildfire meetings	Travel meal for wildfire meetings	TED'S MONTANA GRILL -	43.16	1	43.16	17.37	15.97	13.91
32,239	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Training and SORS Meetings	travel meal	CARBOU COFFEE CO #1119	9.64	1	9.64	3.88	3.57	3.11
32,240	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - LMT Training	Breakfast - LMT Training	WHOLEFIDS UST#10628	4.90	1	4.90	2.46	2.27	1.97
32,241	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - LMT Training	Lunch - LMT Training	BONEFISH GRILL #8608	17.11	1	17.11	8.61	7.91	6.89
32,242	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - LMT Travel hotel restaurant	Travel for year end employee reviews	DENVER HG FB	47.96	1	47.96	24.12	22.18	19.33
32,243	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for year end employee reviews	Travel for year end employee reviews	ILLEGAL BURGER - WRITE	17.23	1	17.23	8.67	7.97	6.94
32,244	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Meeting	Vendor Meeting	CHICK-F.L.A #1110	8.49	1	8.49	4.27	3.83	3.42
32,245	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings MSP	Leadership meetings MSP	LYONS PUB	17.40	1	17.40	8.75	8.05	7.01
32,246	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Business Objects Training	Travel to MN for Business Objects Training	BURGER KING #25179 Q07	9.10	1	9.10	4.28	3.93	3.43
32,247	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while on company travel	Lunch while on company travel	Sphere	38.58	3	12.86	19.40	17.84	15.55
32,248	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARROTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
32,249	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Meeting in Denver	Quarterly Meeting in Denver	USA CANTEN VENDING	1.50	1	1.50	0.72	0.66	0.58

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESMA Total Amount	NESMA Expense Liability Total Amount	Rate of Mkt Electric Retail Amount
32,251	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Meeting in Denver		USA CANTEN VENDING	1.50	1	1.50	0.72	0.66	0.58
32,252	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conf & Training		Intermission Cafe	2.15	1	2.15	1.03	0.95	0.83
32,253	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Meeting in Denver		USA USA CASTLE STAR VE	6.00	1	6.00	2.89	2.66	2.31
32,254	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner returning from MN	Dinner while traveling from MN returning from leadership training	CHICK-FLA #01579	16.74	2	8.37	8.06	7.41	6.45
32,255	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to visit CO team		CVS/PHARMACY #10659	6.02	1	6.02	3.03	2.78	2.43
32,256	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to visit CO team		DENVER BLUE	19.20	1	19.20	9.66	8.88	7.74
32,257	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - PG-Sprint 2 Meetings		IKE	2.59	1	2.59	0.92	0.73	0.64
32,258	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources - Dinner	EMERY	11.99	0	11.99	4.82	4.44	3.87
32,259	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	SALS ON 5TH	12.71	1	12.71	5.11	4.70	4.10
32,260	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management	Innovation and Transformation dinner	SUNNY GARDEN	22.50	1	22.50	9.05	8.32	7.25
32,261	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		STARBUCKS STORE 28076	7.99	1	7.99	3.21	2.96	2.58
32,262	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		SQU SQ BEP EATERY 5TH	13.86	1	13.86	5.58	5.13	4.47
32,263	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		MINNESOTA WILD BAR MSP	18.74	1	18.74	7.54	6.93	6.04
32,264	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Wave 2 & CXT Meetings	MARRIOTT MINNEAPOLIS F	22.85	1	22.85	9.19	8.45	7.37
32,265	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - PG-Sprint 2 Meetings		IKE	5.19	1	5.19	1.80	1.44	1.25
32,266	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
32,267	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 12-2-19 thru 12-5-19		MARRIOTT MINNEAPOLIS C	0.19	0	0.19	0.07	0.05	0.05
32,268	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
32,269	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 12-2-19 thru 12-5-19		MARRIOTT MINNEAPOLIS C	0.19	0	0.19	0.07	0.05	0.05
32,270	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
32,271	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	GARBANZO MEDITERRANEAN	13.59	1	13.59	5.47	5.03	4.38
32,272	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	CARBOU COFFEE CO #140	14.24	1	14.24	5.73	5.27	4.59
32,273	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	MODERN MARKET - 007	17.02	1	17.02	6.85	6.30	5.49
32,274	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 PG Sprint 2 Demo	CXT Wave 2 PG Sprint 2 Demo	LANCER AT XCEL ENERGY	8.37	1	8.37	3.50	3.22	2.81
32,275	SumTotal	XES	2019-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	Lunch during travel to Minneapolis for team management	LANCER AT XCEL ENERGY	8.05	1	8.05	1.24	1.14	0.99
32,276	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Delivery Staff Meeting		WESTIN DENVER DOWNTOWN	20.00	0	20.00	20.00	14.02	14.02
32,277	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Communication Install Standards	Collaborated with the FAN team in order to determine an installation template for installing communication radios inside various distribution controls	GRUBHUBSTONYROMAS	14.92	1	14.92	14.92	13.00	13.00
32,278	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for meetings in Amanlio	Breakfast	COURTYARD BY MARRIOTT	18.64	0	18.64	18.64	16.24	16.24
32,279	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Breakfast	Myra Wilson XE1 Team Breakfast on 12/5/19	COURTYARD ST PAUL WOOD	1.33	1	1.33	1.33	1.16	1.16
32,280	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Lunch 12/5/19	Myra Wilson XE1 Team lunch at Airport travel from Minneapolis and Denver on 12/5/19	MINNEAPOLIS AIRPORT	6.75	1	6.75	6.75	5.88	5.88
32,281	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HOTEL IN MINNEAPOLIS, TRAVLING FOR XE1	BREAKFAST IN HOTEL MN XE1	AC MINNEAPOLIS	9.88	0	9.88	9.88	8.61	8.61
32,282	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BREAKFAST IN HOTEL MN XE1	BREAKFAST IN HOTEL MN XE1	COURTYARD ST PAUL WOOD	5.00	1	5.00	5.00	4.36	4.36
32,283	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 MN DINNER	XE1 MN DINNER	UBER EATS	28.79	1	28.79	28.79	25.08	25.08
32,284	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Breakfast at hotel	COURTYARD ST PAUL WOOD	1.83	1	1.83	1.83	1.59	1.59
32,285	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Travel meal for XE1	FIVE GUYS CO 1434 QSR	4.11	1	4.11	4.11	3.91	3.91
32,286	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling in MN for XE1 meetings		LANCER AT XCEL RICE	6.05	1	6.05	6.05	5.27	5.27
32,287	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal on XE1 Project	Meal on XE1 Project	MINNEAPOLIS AIRPORT	7.13	1	7.13	7.13	6.21	6.21
32,288	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Anson US CC inspection		BUFFALO WILD WINGS 384	18.95	1	18.95	18.95	13.85	13.85
32,289	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King plant boiler tube replacement		OASIS CAFE	18.34	1	18.34	18.34	13.40	13.40
32,290	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Meeting Denver		HILTON DENVER STARBUCK	5.57	1	5.57	5.57	4.07	4.07
32,291	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for ESS meeting		VIEWHOUSE	58.62	3	19.54	58.62	42.84	42.84
32,292	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	turbine outage support		CHIPOTLE 0886	10.08	1	10.08	10.08	7.32	7.32
32,293	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner enroute home from EEI meetings in DC		CAFE LATTE	24.00	1	24.00	24.00	17.54	17.54
32,294	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EP NY Conference		WBAR D	41.88	1	41.88	15.15	15.15	13.20
32,295	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting		CARBOU COFFEE CO #129	9.35	1	9.35	3.14	2.89	2.52
32,296	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting		HH MARKETPLACE MSP	14.28	1	14.28	4.80	4.41	3.84
32,297	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing Candidates		Intermission Cafe	10.62	1	10.62	4.27	3.93	3.42
32,298	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview New Candidates		Intermission Cafe	11.32	1	11.32	4.56	4.19	3.65
32,299	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Conference		TST REGADDA - QUIZNO	17.01	1	17.01	6.84	6.29	5.48
32,300	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EP Meeting in New York	Dinner - attend EP meeting in New York	T2 CERO EXPRESS #1	20.11	1	20.11	8.00	7.44	6.48
32,301	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/Travel Meal	Breakfast & Coffee while traveling for All-Hands Meeting	SQ SQ HUCKLEBERRY RD	5.95	1	5.95	2.17	2.17	1.88
32,302	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver		DENVER AIRPORT ENTERTAI	18.34	1	18.34	6.68	6.15	5.36
32,303	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Danyland Power		SUMMER HOUSE DRD	23.33	1	23.33	8.51	7.83	6.82
32,304	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Danyland Power meeting		MSP #RP THE COOK AND	40.07	1	40.07	14.62	13.44	11.71
32,305	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended North American Transmission Forum (NATF)	Meal - Travel - Meal - Attended North American Transmission Forum (NATF) Conference Fort Worth TX	HILTON FT. WORTH	18.53	1	18.53	6.62	6.62	4.94
32,306	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Breakfast while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	STARBUCKS STORE 06697	2.19	1	2.19	0.78	0.78	0.57
32,307	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Breakfast while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	STARBUCKS STORE 06697	6.56	1	6.56	2.34	2.34	1.71
32,308	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role	Intermission Cafe	9.76	1	9.76	3.49	3.49	2.55

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Expense Retail Amount
32,309	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Portfolio Delivery Staff Meeting	Transmission Portfolio Delivery staff meeting in Denver, CO	LITTLE INDIA RESTAURAN	30.46	1	30.46	14.10	14.10	10.30
32,310	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Mgt - meal while traveling	TBO Staff Mgt - meal while traveling	CHICK-FLA	4.60	1	4.60	1.64	1.64	1.20
32,311	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December TBO Staff Meeting	December TBO Staff Meeting	CITY WOK	14.04	1	14.04	5.02	5.02	3.67
32,312	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting	Travel meal to attend the TBO staff meeting in Denver	BEN & JERRY'S	5.50	1	5.50	1.97	1.97	1.44
32,313	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting - travel meal	TBO staff meeting - travel meal	Intermission Cafe	8.63	1	8.63	3.08	3.08	2.25
32,314	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while attending Kaizen	Travel meal while attending 414 Nicolet for ARCM Kaizen event	LANCER AT XCEL ENERGY	3.51	1	3.51	1.25	1.25	0.92
32,315	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel (3 nights) + travel meal(1) - Portland Ore	Overnight trip to Denver CO	COURTYARD BY MARRIOTT	9.25	0	9.25	6.98	6.98	5.10
32,316	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XES work in Wisconsin	XES work in Wisconsin	CABIN COFFEE CO - ALTO	14.13	1	14.13	5.05	5.05	3.69
32,317	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CNET support	travel meal	CHILI'S GRILL & BAR 31	22.22	1	22.22	7.94	7.94	5.80
32,318	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dairyland Power Meeting	Lunch while traveling to Dairyland Power Meeting on December 5, 2019	ROCKY ROCCOCO PIZZA	7.90	1	7.90	2.88	2.88	2.11
32,319	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plant SAP support	Lunch during travel between the Blue Lake and Inver Hills sites	SUBWAY 00043976	8.66	1	8.66	3.16	3.16	2.31
32,320	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harrington - Kaizen Event	Meal during Harrington Kaizen event activities	STARBUCKS	10.00	1	10.00	3.65	3.65	2.67
32,321	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, breakfast while in Texas	Travel meal, breakfast while in Texas	STARBUCKS STORE 06409	2.87	1	2.87	1.17	1.07	0.94
32,322	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Houston for ACE meeting	Dinner while attending ACE meeting with Class of 85	THE FLYING SAUCER	19.84	1	19.84	8.07	7.42	6.46
32,323	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT P13 Sprint 2 demo	CXT P13 Sprint 2 demo	KADAI INDIAN KITCHEN	14.30	1	14.30	5.75	5.29	4.61
32,324	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/3-12/5 DC EEI EEAC & Winter Environmental Mngt	EEI = Edison Electric Institute;EEAC = Environmental Executive Advisory Council	MOXY WASHINGTON, DC HO	12.65	0	12.65	5.11	4.70	4.09
32,325	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/5 DC EEI EEAC & Winter Environmental Meetings	EEI = Edison Electric Institute;EEAC = Environmental Executive Advisory Council.	THE BRACKET ROOM & GRE	7.36	1	7.36	2.97	2.73	2.38
32,326	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile HR Project	Travel meal Agile HR Project	SO SO ALLIES DELI &	13.70	1	13.70	6.74	6.19	5.40
32,327	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile HR Project	Travel meal Agile HR Project	LYONS PUB	18.50	1	18.50	9.05	8.36	7.29
32,328	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - American Gas Association Conference	Meetings with key internal stakeholders	RESERVOIR	30.72	1	30.72	15.10	13.89	12.10
32,329	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	MINNEAPOLIS AIRPORT	2.99	1	2.99	1.47	1.35	1.18
32,330	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Project Vendor Demos	Travel meal	PIZZA LUCE DOWNTOWN I	21.09	1	21.09	10.37	9.53	8.31
32,331	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for T&D Standardization and Safety Vid	Travel for T&D Standardization and Safety Vid	MCDONALDS F7412	6.71	1	6.71	3.30	3.03	2.64
32,332	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for T&D Standardization and Safety Vid	Travel for T&D Standardization and Safety Vid	THE FRONT PORCH	17.31	1	17.31	8.51	7.83	6.82
32,333	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Quarterly Security tech meeting	Breakfast snack. Mistakenly paid with cash.	Flight Stop	7.56	1	7.56	3.80	3.50	3.05
32,334	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and TEM Meetings	Dining	Intermission Cafe	5.13	1	5.13	2.06	1.90	1.65
32,335	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cyber Security Program Support	Travel meals eaten while attending the December NEI Cyber Security Task Force Meeting in Washington, DC.	Shake Shack	15.26	1	15.26	6.14	5.65	4.92
32,336	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner @ DEN airport	dinner @ DEN airport	THE KITCHEN - UNION ST	17.88	1	17.88	7.19	6.62	5.76
32,337	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner @ DEN airport	dinner @ DEN airport	NEW BELGIUM HUB Q73	27.41	1	27.41	11.03	10.14	8.84
32,338	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitated technical discussions with Operation S	Facilitated technical discussions with Operation SMEs and BSLs to continue Security expansion to Operations.	THE KITCHEN - UNION ST	29.00	1	29.00	11.67	10.73	9.35
32,339	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - LMT Training	Breakfast - LMT Training	WHOLEFDS UST#10026	6.35	1	6.35	3.19	2.94	2.56
32,340	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for year end employee reviews	Travel for year end employee reviews	INTERMISSION CAFE 1800	6.96	1	6.96	3.50	3.22	2.80
32,341	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for year end employee reviews	Travel for year end employee reviews	Blue Agave Grill - Lod	21.64	1	21.64	10.88	10.01	8.72
32,342	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in MSP	Leadership meetings in MSP	DAMICO & SONS-GAVIDAE	22.70	1	22.70	11.42	10.50	9.15
32,343	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in MSP	Leadership meetings in MSP	RADISSON BLU MINNEAPOL	41.53	1	41.53	20.89	19.21	16.74
32,344	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture Quarterly Meeting in Denver	Customer Experience Transformation Architecture	LANCER AT XCEL ENERGY	0.31	1	0.31	0.11	0.09	0.07
32,345	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Meeting in Denver	Quarterly Meeting in Denver	USA USA CASTLE STAR VE	1.50	1	1.50	0.72	0.66	0.58
32,346	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to visit CO team	Trip to Denver to visit CO team	USA USA CASTLE STAR VE	5.75	1	5.75	2.77	2.54	2.22
32,347	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - P13-Sprint 2 Meetings	CXT - P13-Sprint 2 Meetings	Intermission Cafe	20.80	2	10.40	10.46	9.62	8.38
32,348	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	LANCER AT XCEL ENERGY	0.28	1	0.28	0.10	0.08	0.07
32,349	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	MSP ARP THE COOK AND	16.00	1	16.00	6.44	5.92	5.16
32,350	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	MSP ARP CHICK FIL A12	9.97	1	9.97	4.01	3.69	3.21
32,351	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	See Description	MARRIOTT MINNEAPOLIS F	22.85	1	22.85	8.19	8.45	7.37
32,352	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Lunch	WOLF GANG PUCK EXPRESS	4.20	1	4.20	1.69	1.55	1.35
32,353	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Lunch	LANCER AT XCEL ENERGY	0.55	1	0.55	0.19	0.18	0.13
32,354	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	LANCER AT XCEL ENERGY	0.31	1	0.31	0.11	0.09	0.07
32,355	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	0.19	1	0.19	0.07	0.05	0.05
32,356	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	LANCER AT XCEL ENERGY	0.31	1	0.31	0.11	0.09	0.07
32,357	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	0.19	1	0.19	0.07	0.05	0.05
32,358	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	LANCER AT XCEL ENERGY	0.31	1	0.31	0.11	0.09	0.07
32,359	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for a Patch Management technical exchange meeting on Dec 5th.	Travel to Denver for a Patch Management technical exchange meeting on Dec 5th.	STARBUCKS MALL T1 MSP	13.87	1	13.87	5.58	5.13	4.47
32,360	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Cyber Security road map meeting	Attended Patch Management Technical Exchange Meeting in support of OT Cyber Security Roadmap	POUR LA FRANCE B	33.96	1	33.96	15.36	14.13	12.31
32,361	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	Intermission Cafe	10.67	1	10.67	4.29	3.95	3.44
32,362	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	STARBUCKS STORE 24838	10.91	1	10.91	4.39	4.04	3.52
32,363	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	FRESHENS	21.15	1	21.15	8.51	7.83	6.82
32,364	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review	EMBASSY SUITES HOTEL	25.57	1	25.57	10.29	9.46	8.24
32,365	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - CBS team mtg trip	Breakfast - CBS team mtg trip	CARBOU COFFEE CNCRSE	3.08	1	3.08	1.29	1.19	1.03
32,366	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch at DEN Airport	Travel Lunch at DEN Airport	TST REGO/DIA - OJZNO	10.36	1	10.36	4.33	3.99	3.47

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
32,367	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner for Isaiah Galano and Evan Kimber		TST RED COW - 1ST AVE	41.00	2	20.80	17.40	16.00	13.94
32,368	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 P3 Sprint 2 Demo	Customer Experience Transformation (CXT) Wave 2 P3 Sprint 2 Demo	SQU SQ BEP EATERY 5TH	10.77	1	10.77	4.51	4.14	3.61
32,369	SumTotal	XES	2019-12-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	Hotel stay during travel to Minneapolis for team management.	MARRIOTT MINNEAPOLIS C	25.00	0	25.00	3.84	3.53	3.07
32,370	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		SQU SQ JUICE KITCHEN	6.00	1	6.00	6.00	6.00	5.23
32,371	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prep meeting for PUC Staff Meeting	PUC Staff Meeting	CARBOU COFFEE CO #161	12.14	2	6.07	12.14	12.14	8.87
32,372	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Matt	Travel meal for Matt in EAU CLAIRE, While on Routine Visit to Project Site.	STARBUCKS STORE 09656	4.17	1	4.17	4.17	4.17	3.05
32,373	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Arson US CC inspection		CASEYS MOUNTAIN LAKE	6.68	1	6.68	6.68	6.68	4.88
32,374	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmath bearing inspections		BWW 3259 MANKATO MN	14.99	1	14.99	14.99	14.99	10.95
32,375	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for ESS meeting		KFC PIZZA HUT	9.10	1	9.10	9.10	9.10	6.65
32,376	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal away from CSC		TST CAFE PAWZ - BECKE	12.97	1	12.97	12.97	12.97	9.48
32,377	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiler MATTS Testing		TST CAFE PAWZ - BECKE	11.98	1	11.98	11.98	11.98	8.75
32,378	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	turbine outage support		POTBELLY #552	12.49	1	12.49	12.49	12.49	9.07
32,379	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NATF	Travel meal North American Transmission Forum	CARBOU 144	6.27	1	6.27	2.24	2.24	1.64
32,380	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Breakfast while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	STARBUCKS STORE 09877	2.19	1	2.19	0.78	0.78	0.57
32,381	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Lunch while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	MSP AIRP CHICK FIL ATJ	3.06	1	3.06	1.09	1.09	0.80
32,382	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Breakfast while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	STARBUCKS STORE 09887	6.56	1	6.56	2.34	2.34	1.71
32,383	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Technical Exchange Meeting	Lunch while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	MSP AIRP CHICK FIL ATJ	9.19	1	9.19	3.28	3.28	2.40
32,384	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	SMASH BURGER B	20.92	1	20.92	7.48	7.48	5.46
32,385	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership team meeting in MN		652 FLIGHT TERMINAL A	6.98	1	6.98	2.49	2.49	1.82
32,386	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership team meeting in MN	self travel meal	CHIPOLLE 15/1	10.27	1	10.27	3.67	3.67	2.68
32,387	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging while attending MSO meetings	Lodging while traveling to attend the December MSO planning meetings held in Carmel, IN	FARFIELD INN & SUITES	4.00	0	4.00	3.02	3.02	2.20
32,388	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harrington - Kazen Event Activities	meal during Harrington Kazen event activities	STARBUCKS	10.00	1	10.00	3.65	3.65	2.67
32,389	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - lunch, returning from Houston.	Travel meal, returning from ACE meeting with Class of 85 Group in Houston, Texas	CHIPOTLE 1571	9.33	1	9.33	3.70	3.49	3.04
32,390	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile HR Project	Travel meal Agile HR Project	SO SO EMERY	6.83	1	6.83	3.36	3.09	2.69
32,391	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and TEM Meetings	Dining	DENVER DOWNTOWN CONVEN	6.67	1	6.67	2.68	2.47	2.15
32,392	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and BSL Meetings	Dining	JAMBA JUICE	7.69	1	7.69	3.09	2.85	2.48
32,393	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DI and TEM Meetings	Dining	HENRY'S TAVERN - DENVE	21.31	1	21.31	8.57	7.88	6.87
32,394	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Wildfire meetings		SNOOZE, AN A.M. EATERY	25.37	1	25.37	10.21	9.36	8.18
32,395	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitated technical discussions with Operation SMEs and BSLs to continue Security expansion to Operations.		PIKTRAIN COFFEE COMPAN	10.52	1	10.52	4.23	3.89	3.39
32,396	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Airport Dinner - IJMT Training		BANTAM & BIDDY	11.64	1	11.64	5.85	5.38	4.69
32,397	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for year end employee reviews		Intermission Cafe	8.58	1	8.58	4.32	3.97	3.46
32,398	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for year end employee reviews		CANTINA GRILL B	18.62	1	18.62	9.36	8.61	7.50
32,399	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in MSP		MARKET TO GO MSP	8.89	1	8.89	4.47	4.11	3.58
32,400	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conf & Training	Conf & Training	TST REGOVIDA - QUIZNO	11.50	1	11.50	5.53	5.09	4.43
32,401	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Wave 2 & CXT Meetings/Bollo # 37733	MARRIOTT MINNEAPOLIS C	3.87	0	3.87	1.56	1.43	1.25
32,402	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports		THE RITZ-CARLTON DENVE	39.40	0	39.40	15.85	14.58	12.70
32,403	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review	JIMMY JOHNS - 3605	11.64	1	11.64	4.68	4.31	3.75
32,404	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS team meetings	lunch	CHIPOTLE 1571	10.27	1	10.27	4.30	3.95	3.44
32,405	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS team meetings	Dinner by self	TST RED COW - 1ST AVE	21.10	1	21.10	8.83	8.12	7.07
32,406	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch at MN Airport		SHAKE SHACK T1 MSP	15.14	1	15.14	6.33	5.82	5.08
32,407	SumTotal	XES	2019-12-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for MN Trip		TST RED COW - 1ST AVE	21.85	1	21.85	9.14	8.41	7.32
32,408	SumTotal	XFS	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting	Breakfast at Motel	DOUBT FREE THORNTON	19.36	0	19.36	19.36	19.36	16.87
32,409	SumTotal	XES	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	REIMBURSEMENT FOR WRONG CHARGE	REIMBURSEMENT FROM HOTEL FOR WRONG CHARGE.	AC MINNEAPOLIS	-8.88	0	-8.88	-8.88	-8.88	-7.74
32,410	SumTotal	XES	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		CHIPOTLE 0865	10.09	1	10.08	10.08	10.08	7.32
32,411	SumTotal	XES	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Travel to meet with employees	TEXAS ROADHOUSE #2425	85.74	4	21.43	72.18	57.58	50.18
32,412	SumTotal	XES	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Vendor Demos	HCM Project vendor demos as part of the core team	AC MINNEAPOLIS	6.00	0	6.00	2.95	2.71	2.36
32,413	SumTotal	XES	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM and DI Meetings	dining	CHEVYS	17.74	1	17.74	7.14	6.58	5.72
32,414	SumTotal	XES	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 12/7-12/13	Travel meal re: MN trip from 12/7-12/13 for internal meetings	HOPCAT MINNY	21.00	1	21.00	8.45	7.77	6.77
32,415	SumTotal	XES	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 12/7-12/13	Travel meal re: MN trip from 12/7-12/13 for internal meetings	ROOT DOWN REST - AIRPOR	21.00	1	21.00	8.45	7.77	6.77
32,416	SumTotal	XES	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NY Utility Week Investor Meetings		COTTO MARKET	4.07	1	4.07	1.64	1.51	1.31
32,417	SumTotal	XES	2019-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE RITZ-CARLTON DENVE	10.80	1	10.80	4.35	4.00	3.48
32,418	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to EPRI BRIG Meeting	Travel meal during trip to EPRI BRIG Meeting - used personal credit card when BMO card was inactive.	Buffalo Wild Wings	16.76	1	16.76	16.76	16.76	12.17
32,419	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drink for flight to Denver for BGE/PAMBITA Conf	Trip to Denver for BGE/PAMBITA Conference	STARBUCKS T1 CONC C MS	3.49	1	3.49	3.49	3.49	2.55
32,420	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at airport waiting for flight to Denver	Trip to Denver for BGE/PAMBITA Conference	SMASH BURGER T1 CONC M	11.38	1	11.38	11.38	11.38	8.32
32,421	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December MSO Transmission Owners Committee		1060 M&S INDIANAPOLIS	23.15	1	23.15	23.15	23.15	23.15
32,422	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Linemen 101 training for engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training	KEYS CAFE - FOREST LAK	95.52	6	15.92	34.55	34.55	30.11
32,423	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Mitigation Benchmark w/ San Diego G&E		Parades Airport Shops	5.20	1	5.20	1.88	1.88	1.64

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

FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESMA Total Amount	NESMA Expense Utility Total Amount	Rate of MW Electric Retail Amount
32,424	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during Area Development event	Travel meal taken during Area Development's Consultant Forum in Houston on December 8-10	DENVER AIRPORT ENTERR	21.77	1	21.77	9.86	9.06	7.89
32,425	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maintenance Conf	Travel Meal - International Maintenance Conference.	POLLO TROPICAL 10204	9.41	1	9.41	3.43	3.43	2.51
32,426	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maint. Conference	Travel Meal - International Maintenance Conference.	RB CITY ESTERO	14.84	1	14.84	5.41	5.41	3.96
32,427	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maintenance Conference	Travel Meal - International Maintenance Conference. Staples (milk, bread, etc.) for the week.	PUBLIX #516	29.61	1	29.61	10.80	10.80	7.89
32,428	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - CLE Conference	Travel Meal - CLE Conference	MSP ARP THE COOK AND	24.88	1	24.88	10.12	9.30	8.11
32,429	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-ISAC PSAG Meeting	E-ISAC PSAG Meeting	MARKET TO GO MSP	3.21	1	3.21	1.58	1.45	1.26
32,430	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-ISAC Physical Security Advisory Group Meeting	E-ISAC Physical Security Advisory Group Meeting	AVENUES GIFTS #25	14.12	1	14.12	6.93	6.37	5.55
32,431	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-ISAC PSAG Meeting	E-ISAC PSAG Meeting	IC BUCKHEAD FB	25.69	1	25.69	12.61	11.60	10.10
32,432	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food	Food	RTD EAST DIA	10.50	1	10.50	5.28	4.86	4.23
32,433	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Training	Salesforce Training	ESTES NEWS F2425	22.47	1	22.47	9.06	8.33	7.26
32,434	SumTotal	XES	2019-12-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Training	Salesforce Training	ESTES NEWS F2425	10.98	1	10.98	4.59	4.22	3.68
32,435	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Close Meeting	Vegetation Management Crew Management Project close out meeting with vendor GeoDigital, Inc.	50GUYS 1380 QSR	8.28	1	8.28	8.28	8.28	8.28
32,436	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on first morning of ACC Conf	Breakfast on the first morning of the ACC Conference in NYC.	TIMES SQUARE EATERY	9.00	1	9.00	9.00	9.00	6.54
32,437	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during the first day of the ACC conference	Lunch during the first day of the ACC conference	Frankie and Johnnes S	15.03	1	15.03	15.03	15.03	10.92
32,438	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meetings - December 2019	MISO Board Meetings - December 2019	Tony's of Indianapolis	44.51	1	44.51	44.51	44.51	38.78
32,439	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meetings - December 2019	MISO Board Meetings - December 2019	Starbucks	4.85	1	4.85	4.85	4.85	4.23
32,440	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Purchased Power Agreement Training Expense	Purchased Power Agreement Training Expense	KACHINAPOKA LOLA	8.27	1	8.27	8.27	8.27	6.01
32,441	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team lunch 12/9/19	Myra Wilson XE1 Team travel lunch on 12/9/19	CHILI'S GRILL & BAR 30	4.81	1	4.81	4.81	4.81	4.19
32,442	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Dinner 12/9/19	Myra Wilson XE1 Team Travel Dinner on 12/9/19	BUFFALO WLD WINGS 012	4.89	1	4.89	4.89	4.89	4.26
32,443	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BREAKFAST WHILE TRAVELING FOR XE1	TRAVELING FOR XE1, AND BOUGHT BREAKFAST IN HOUSTON AIRPORT.	WHAMBURGER WH	3.43	1	3.43	3.43	3.43	2.99
32,444	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER WHILE TRAVELING FOR XE1	TRAVELING FOR XE1, AND BOUGHT DINNER IN WOODBURY MN	RAMEN STATION	10.17	1	10.17	10.17	10.17	8.86
32,445	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal on XE1 travel	Meal on XE1 travel	CHICK-FLA	3.44	1	3.44	3.44	3.44	3.00
32,446	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling in MN for XE1 meetings	meal while traveling in MN for XE1 meetings	RAMEN STATION	9.13	1	9.13	9.13	9.13	7.95
32,447	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal on XE1 Project	Meal on XE1 Project	CHILI'S GRILL & BAR 30	3.90	1	3.90	3.90	3.90	3.40
32,448	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal on XE1 Project	Meal on XE1 Project	BUFFALO WLD WINGS 012	5.25	1	5.25	5.25	5.25	4.57
32,449	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWCS upgrade at Bayfront	PWCS upgrade at Bayfront	MCDONALD'S F6321	8.80	1	8.80	8.80	8.80	6.39
32,450	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to EPRI BRG meeting	Trip to EPRI BRG meeting	PDDI SHOYU - EMV	24.23	1	24.23	24.23	24.23	17.60
32,451	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	turbine outage support	turbine outage support	POTBELLY #562	10.78	1	10.78	10.78	10.78	7.83
32,452	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel vendor master data project	hotel vendor master data project	EMBASSY MNNPLS D TOWN	45.58	0	45.58	20.62	18.96	16.52
32,453	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal vendor master data project	meal vendor master data project	CHIPOTLE 1571	12.99	1	12.99	5.88	5.40	4.71
32,454	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal general accounting meetings	travel meal general accounting meetings	BOMBAY PALACE INC	25.52	1	25.52	11.54	10.62	9.25
32,455	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	Pilot corp jet to transport company execs to CO	THREE LITTLE GRIDDLES	21.49	1	21.49	8.65	7.95	6.93
32,456	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	fly corp plane to transport execs to CO	PANERA BREAD #202427	13.98	1	13.98	5.62	5.17	4.51
32,457	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	fly corp plane to transport execs to CO	THREE LITTLE GRIDDLES	18.86	1	18.86	7.50	6.98	6.08
32,458	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TJS OF EDINA	24.43	1	24.43	9.83	9.04	7.88
32,459	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Pilot corporate aircraft to transport execs to MN	TJS OF EDINA	24.43	1	24.43	9.83	9.04	7.88
32,460	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Linemen 101 training for engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training.	NORMAN QUACKS CHOPHOU	131.59	7	18.80	47.60	47.60	41.48
32,461	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during end of year GVC trip	Dinner during end of year GVC trip	BAR LA GRASSA	36.25	1	36.25	13.11	13.11	11.43
32,462	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Mitigation Benchmark w/ San Diego G&E	Wildfire Mitigation Benchmark w/ San Diego G&E	EUREST SDGE 18236539	7.22	1	7.22	2.61	2.61	2.28
32,463	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Mitigation Benchmark w/ San Diego G&E	Wildfire Mitigation Benchmark w/ San Diego G&E	COURTYARD SAN DIEGO	20.69	1	20.69	7.48	7.48	6.52
32,464	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Mitigation Benchmark w/ San Diego G&E	Wildfire Mitigation Benchmark w/ San Diego G&E	COURTYARD SAN DIEGO	7.37	1	7.37	2.67	2.67	2.32
32,465	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Mitigation Benchmark w/ San Diego G&E	Wildfire Mitigation Benchmark w/ San Diego G&E	SDGE Cafe	8.61	1	8.61	3.11	3.11	2.71
32,466	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal While traveling to SDG&E	Meal While traveling to SDG&E	EUREST SDGE 18236539	10.35	1	10.35	3.74	3.74	3.26
32,467	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during SDG&E tour	Meal during travel to SDG&E	COURTYARD SAN DIEGO	16.53	1	16.53	5.98	5.98	5.21
32,468	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont. Improvement/CoE travel-meal	Cont. Improvement/CoE travel-meal	HEARTH & DRAM	37.16	1	37.16	12.49	11.48	10.00
32,469	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver while on business	Lunch while in Denver on business to support Colorado media relations.	Immission Cafe	12.24	1	12.24	4.92	4.53	3.95
32,470	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for work	Had dinner in Denver while on business to support Colorado media relations.	BISTRO VENDOME	37.03	1	37.03	14.90	13.70	11.94
32,471	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - CCC Strategy Session in CO	Meal - CCC Strategy Session in CO	ORIGINAL PANCAKE HOUSE	59.66	3	19.89	21.16	18.88	14.71
32,472	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - CCC Strategy Session in CO	Meal - CCC Strategy Session in CO	VIEWHOUSE II	111.94	4	27.98	39.69	31.67	27.59
32,473	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCC Planning Session Travel Meal	CCC Planning Session Travel Meal	HOLIDAY INN & SUITES-B	48.57	3	16.19	17.22	13.74	11.97
32,474	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wild Fire	self travel meal on 12/9/19 lunch	EUREST SDGE 18236539	11.45	1	11.45	4.09	4.09	2.99
32,475	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wild Fire	self travel meal 12/9/19 breakfast	COURTYARD SAN DIEGO	15.02	1	15.02	5.37	5.37	3.92
32,476	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	STARBUCKS A NORTH WH	5.52	1	5.52	1.97	1.97	1.44
32,477	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	THE LOON CAFE	20.48	1	20.48	7.32	7.32	5.95

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
32,478	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Planning Committee Mgt in Atlanta, GA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	CHIPOTLE 0301	9.31	1	9.31	3.33	3.33	2.43
32,479	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Planning Committee Mgt in Atlanta, GA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	CARBOU COFFEE CO#123	10.30	1	10.30	3.68	3.68	2.69
32,480	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	Lodging while travel for Innovation Workshop	AC MINNEAPOLIS	40.31	0	40.31	14.40	14.40	10.53
32,481	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	no tax shown on receipt	652 FLIGHT TERMINAL A	6.98	1	6.98	2.49	2.49	1.82
32,482	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO board meetings		MSP CAMDEN FOOD 675116	17.51	1	17.51	6.26	6.26	4.57
32,483	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR8 BRIG		CHIPOTLE 2929	11.20	1	11.20	4.09	4.09	2.99
32,484	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR8 BRIG		BUFFALO WILD WINGS 316	22.94	1	22.94	8.37	8.37	6.12
32,485	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Travel Dinner IMC 2019	Training Travel Dinner IMC 2019	OUTBACK #2026	15.83	1	15.83	5.78	5.78	4.22
32,486	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maintenance Conf.	Travel Meal - International Maintenance Conference.	PUBLIX #516	8.45	1	8.45	3.08	3.08	2.25
32,487	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maint. Conference	Travel Meal - International Maintenance Conference.	OUTBACK #2026	27.99	1	27.99	10.21	10.21	7.46
32,488	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - CLE Conference		CORNER BAKERY CAFE 151	11.43	1	11.43	4.65	4.65	3.72
32,489	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	Sphere	11.05	1	11.05	5.43	5.00	4.35
32,490	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	THE LOCAL	23.02	1	23.02	11.32	10.41	9.07
32,491	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings - Scott Snyder		BAKERS SQUARE-REST #01	21.94	1	21.94	10.79	9.90	8.64
32,492	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Board of Directors Meeting		MARROTT MINNEAPOLIS F	28.28	1	28.28	13.00	12.78	11.14
32,493	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	PANDA-CONCOURSE A 075	8.96	1	8.96	4.40	4.05	3.53
32,494	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figuli-Travel to Minneapolis		DERBANS 02	9.41	1	9.41	4.63	4.25	3.71
32,495	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Connect 4 Newards- Talent Alignment	Travel meal	STONE ARCH	20.20	1	20.20	9.83	9.13	7.95
32,496	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Leadership Team Meeting		TALVINO AMA	12.48	1	12.48	6.14	5.64	4.92
32,497	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SoftMan		Intermission Cafe	7.00	1	7.00	2.92	2.59	2.26
32,498	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SoftMan		PARADISE BAKERYCAFE	10.62	1	10.62	4.27	3.93	3.42
32,499	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS management meetings		Intermission Cafe	8.63	1	8.63	3.47	3.19	2.78
32,500	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 12/9 - 12/11	Travel meal re: MN trip from 12/9 - 12/11 for internal meetings	HOPCAT MINNY	22.95	1	22.95	9.23	8.49	7.40
32,501	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 12/7-12/13	Travel meal re: MN trip from 12/7-12/13 for internal meetings	THE BROTHERS DELI	12.81	1	12.81	5.15	4.74	4.13
32,502	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 12/7-12/13	Travel meal re: MN trip from 12/7-12/13 for internal meetings	CITY WORKS MN	36.00	1	36.00	14.48	13.32	11.61
32,503	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel		DENVER BROTHERS	13.07	1	13.07	6.57	6.04	5.27
32,504	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		DENVER BROTHERS	14.71	1	14.71	7.40	6.80	5.93
32,505	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner/Snacks		7-ELEVEN 36364	11.33	1	11.33	5.70	5.24	4.57
32,506	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vidcast and leadership meetings		TARGET 00013755	14.95	1	14.95	7.52	6.91	6.02
32,507	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vidcast and leadership summit		TARGET 00013755	16.69	1	16.69	8.39	7.72	6.73
32,508	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	vidcasts and leadership meetings		TARGET 00013755	16.80	1	16.80	8.45	7.77	6.77
32,509	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	45.58	0	45.58	22.92	21.08	18.37
32,510	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MSP-LOLOSAMERIKANNKT 1	13.61	1	13.61	6.86	6.20	6.48
32,511	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop and Atmos visit	Lunch for Trip which included peer discussion with Atmos in Dallas and Transmission Innovation Workshop and Atmos visit in Minneapolis.	CITY WOK	15.76	1	15.76	6.34	5.83	5.08
32,512	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atmos peer visit	Atmos peer discussion to review implementation of Locus View software	AMER TAP ROOM2401516	16.25	1	16.25	6.54	6.01	5.24
32,513	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atmos visit & Transmission Innovation Workshop	Breakfast - Atmos peer discussion to review implementation of Locus View software	Jamba Juice	8.31	1	8.31	3.34	3.07	2.68
32,514	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference & Training	Lunch during conf/training session with Southern Cal Edison Utility	IN N OUT BURGER 090	9.10	1	9.10	4.38	4.03	3.51
32,515	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Utility Visit - Atmos Energy		AMER TAP ROOM2401516	15.68	1	15.68	6.31	5.80	5.05
32,516	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Meetings in DEN	Breakfast - Meetings in DEN	Intermission Cafe	6.87	1	6.87	2.76	2.54	2.21
32,517	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Support	Breakfast from Xcel cafeteria	LANGER AT XCEL ENERGY	4.54	1	4.54	1.83	1.69	1.46
32,518	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous improvement support	Snack in MN	BILLYMARTYST	6.84	1	6.84	2.75	2.53	2.21
32,519	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous improvement support	snack while at airport	STPAULMAGST2607	7.29	1	7.29	2.93	2.70	2.35
32,520	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous improvement support	Lunch while in MN	DERIBANS G1	9.20	1	9.20	3.70	3.40	2.97
32,521	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous improvement support	Dinner while in MN	BOMBAY PALLACE INC	17.74	1	17.74	7.14	6.58	5.72
32,522	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		Good To Go Deli	7.77	1	7.77	3.13	2.87	2.50
32,523	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		CITY WORKS MN	45.81	1	45.81	18.43	16.95	14.77
32,524	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	ASC - in MN for Innovation Workshop	1032 M&S MINNEAPOLIS	29.98	1	29.98	12.06	11.09	9.66
32,525	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS CXT mtgs 12-9-19 thru 12-11-19		GRUBHUBHIDDORAMEN	1.90	1	1.90	0.66	0.53	0.46
32,526	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 12-9-19 thru 12-11-19		CARBOU COFFEE CNCRSE	0.43	1	0.43	0.15	0.12	0.10
32,527	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS CXT mtgs 12-9-19 thru 12-11-19		GRUBHUBHIDDORAMEN	1.90	1	1.90	0.66	0.53	0.46
32,528	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 12-9-19 thru 12-11-19		CARBOU COFFEE CNCRSE	0.43	1	0.43	0.15	0.12	0.10
32,529	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MDM Demo	CXT MDM demo	SOU SQ BEP EATERY 5TH	11.70	1	11.70	4.07	3.74	2.83
32,530	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MDM Taxi	CXT MDM Tool demo	WHOLEFIDS MN #10345	22.29	1	22.29	7.75	6.28	5.36
32,531	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking visit to Atmos Energy	Travel meal for Atmos Energy benchmarking visit in Dallas, TX on December 10th.	TACO BARANA 20348	10.58	1	10.58	4.26	3.91	3.41
32,532	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Meal for Lauren Buelter	CORNER BAKERY CAFE 151	12.41	1	12.41	4.89	4.59	4.00
32,533	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Training		CVS PHARMACY #10465	4.78	1	4.78	1.93	1.77	1.54

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

FRD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
32,534	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Training		BELLA LUCCA	9.55	1	9.55	3.85	3.54	3.09
32,535	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Training		JOHNNY FOLEYS IRISH HO	36.47	1	36.47	15.26	14.03	12.22
32,536	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E Source E Design Week 2019 Dining for James Gebhard only - dinner on Monday, December 9th 2019		CHEZ THUY	23.60	1	23.60	9.87	9.08	7.91
32,537	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conference		WOLF GANG FUY EXPRESS	14.96	1	14.96	2.30	2.30	2.00
32,538	SumTotal	XES	2019-12-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E2I Resilience Workshop in D.C.		MARROTT FIRE & SAGE	45.40	1	45.40	6.97	6.97	6.07
32,539	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QUARTERLY CONTRACTOR MEETINGS		KWIK TRIP 41000004101	2.46	1	2.46	2.46	2.46	2.46
32,540	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MCO Board Meetings - December 2019		HATTI REGENCY INDIANAP	58.83	1	58.83	58.83	58.83	51.26
32,541	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Purchased Power Agreement Training Expense	Purchased Power Agreement Training Expense	KACHINAPOKA LOLA	20.30	1	20.30	20.30	20.30	14.74
32,542	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop -MN	Innovation Workshop -MN	IKE	4.76	1	4.76	4.76	4.76	3.48
32,543	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop -MN	Innovation Workshop -MN	IKE	4.76	1	4.76	4.76	4.76	3.48
32,544	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop -MN	Innovation Workshop -MN	COORS SILVER BULLET BA	7.73	1	7.73	7.73	7.73	5.65
32,545	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop -MN	Innovation Workshop -MN	BUTCHER & THE BOAR	14.00	1	14.00	14.00	14.00	10.23
32,546	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson Breakfast XE1 Team 12/10/19	Myra Wilson Breakfast XE1 Team Travel 12/10/19	COURTYARD ST PAUL WOOD	1.22	1	1.22	1.22	1.22	1.06
32,547	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Dinner 12/10/19	Myra Wilson XE1 Team Travel Dinner 12/10/19	TAMARACK TAP ROOM	4.82	1	4.82	4.82	4.82	4.20
32,548	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BREAKFAST WHILE TRAVELING FOR XE1	TRAVELING FOR XE1, AND BOUGHT BREAKFAST IN WOODBURY.	COURTYARD ST PAUL WOOD	5.32	1	5.32	5.32	5.32	4.64
32,549	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	STAY IN MN FOR XE1	STAY IN MN FOR XE1	COURTYARD ST PAUL WOOD	4.67	0	4.67	4.67	4.67	4.07
32,550	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL FOR XE1 TO MN AT AIRPORT	TRAVEL FOR XE1 TO MN AIRPORT	PANDA EXPRESS #2239	13.64	1	13.64	13.64	13.64	11.88
32,551	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team meetings and planning	breakfast at hotel	COURTYARD ST PAUL WOOD	1.84	1	1.84	1.84	1.84	1.60
32,552	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team meetings and planning	Travel meal on XE1	UBER EATS	5.50	1	5.50	5.50	5.50	4.79
32,553	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast while traveling in MN for XE1 meetings		CUJRI YARD ST PAUL WOOD	6.97	1	6.97	6.97	6.97	5.99
32,554	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to EPRI BRIG Meeting	Travel meal during trip to EPRI BRIG Meeting - used personal credit card when BMO card was inactive.	Penin Ranch Steakhouse	57.58	1	57.58	57.58	57.58	41.82
32,555	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco boiler camera training		KFC C750034	9.44	1	9.44	9.44	9.44	6.90
32,556	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		CHIPOTLE 0885	10.08	1	10.08	10.08	10.08	7.32
32,557	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing	Travel meal on trip to Denver	WHICH WHICH #761	15.11	1	15.11	15.11	15.11	13.17
32,558	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing	dinner while traveling to Denver	Arteen	29.00	1	29.00	29.00	29.00	25.27
32,559	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPMN resource planners meeting		CARIBOU COFFEE CNCRSE	2.86	1	2.86	2.86	2.86	2.08
32,560	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPMN resource planners meeting		SPROUT SALAD COMPANY	11.49	1	11.49	11.49	11.49	8.34
32,561	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December MSO Transmission Owners Committee		IND AIRP CHAMPPS	14.16	1	14.16	14.16	14.16	14.16
32,562	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal general accounting		MY BURGER #1	6.00	1	6.00	2.71	2.50	2.17
32,563	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal general accounting		AH SA WAN	11.57	1	11.57	5.23	4.81	4.19
32,564	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings	cross training & team interaction	Potbelly	9.86	1	9.86	4.46	4.10	3.57
32,565	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	cross train / interact with BAF gas operations	cross train / interact with BAF gas operations	Red Rabbit	16.99	1	16.99	7.60	7.07	6.16
32,566	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Shared Services meetings with team		Intermission Cafe	2.86	1	2.86	1.15	1.06	0.92
32,567	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	MCDONALDS F36622	6.72	1	6.72	2.70	2.49	2.17
32,568	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Linemen 101 training for engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training	JIMMYS FOOD AND DRINK	216.32	10	216.32	77.80	77.80	67.87
32,569	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during end of year GVC trip		THE LOON CAFE	22.55	1	22.55	8.16	8.16	7.11
32,570	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Mitigation Benchmark w/ San Diego G&E		CALU MARKET ST1877	3.54	1	3.54	1.28	1.28	1.12
32,571	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Mitigation Benchmark w/ San Diego G&E	BMO PIN number not accepted so had to use personal card	Delaware North	6.09	1	6.09	2.20	2.20	1.92
32,572	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI Development	Lunch in MPLS working on CI development	CHIPOTLE 0186	10.49	1	10.49	3.52	3.24	2.82
32,573	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Business Support	Dinner in MPLS while overnight	GRUMPY S BAR AND GRILL	32.79	1	32.79	11.02	10.13	8.83
32,574	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atmos Energy Benchmarking Visit - LocuView Demo & SAP discussion		7-ELEVEN 33671	4.48	1	4.48	1.51	1.38	1.21
32,575	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atmos Energy Benchmarking Visit - LocuView Demo & SAP discussion	Atmos Energy benchmarking Visit - LocuView Demo & SAP discussion	CARIBOU COFFEE CO #129	6.41	1	6.41	2.15	1.98	1.73
32,576	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atmos Energy Benchmarking Visit - LocuView Demo & SAP discussion	Atmos Energy Benchmarking Visit - LocuView Demo & SAP discussion	HYATT REGENCY MINNEAPO	7.00	1	7.00	2.36	2.16	1.88
32,577	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atmos Energy Benchmarking Visit - LocuView Demo & SAP discussion	Atmos Energy Benchmarking Visit - LocuView Demo & SAP discussion	SO SO DIMASSI S RICH	17.24	1	17.24	5.79	5.33	4.64
32,578	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Accommodations for Area Development event	Accommodations for 2 nights for Area Development's Consultant Forum in Houston on December 8-10	THE POST OAK HOTEL	62.72	0	62.72	28.37	26.09	22.73
32,579	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal taken during Area Development's Consultant Forum in Houston on December 8-10	Travel meal taken during Area Development's Consultant Forum in Houston on December 8-10	THE POST OAK HOTEL	21.65	1	21.65	9.79	9.01	7.85
32,580	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for business purposes (supporting CO media relations)	Dinner while in Denver for business purposes (supporting CO media relations)	MERCANTILE DINING & PR	44.35	1	44.35	17.84	16.41	14.30
32,581	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Breakfast while in Denver for CCC Strategy Session	STARBUCKS STORE 06666	11.26	3	3.75	3.99	3.19	2.78
32,582	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCC Planning Session Travel Meal	CCC Planning Session Travel Meal	NONNAS ITALIAN BSTRD	181.86	7	25.98	64.49	51.45	44.83
32,583	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging while on travel 12/8-12/10/19		COURTYARD SAN DIEGO	3.40	0	3.40	1.21	1.21	0.89
32,584	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wild Fire Trip	self travel meal dinner on 12/10/19	EMBASSY SUITES IRVINE	28.00	1	28.00	10.01	10.01	7.31
32,585	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Planning Committee Mtg in Atlanta, GA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	ATLANTA AIRPORT	20.40	1	20.40	7.29	7.29	5.33
32,586	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MN	STARBUCKS A37 DFV	5.90	1	5.90	2.11	2.11	1.54

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

FICO Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
32,587	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MN	GULEKS RESTAURANT & B	18.80	1	18.80	6.72	5.72	4.91
32,588	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MN	PAPPASITOS CANTINA DFW	30.05	1	30.05	10.74	10.74	7.85
32,589	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Innovation Workshop	XE1 Innovation Workshop	EMBASSY MNNPLS DTOWN	3.00	0	3.00	1.07	1.07	0.78
32,590	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Innovation Workshop	XE1 Innovation Workshop	PANDA-CONCOURSE A Q75	11.50	1	11.50	4.11	4.11	3.00
32,591	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Innovation Workshop	XE1 Innovation Workshop	TALWIND AMA	12.69	1	12.69	4.53	4.53	3.31
32,592	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Innovation Workshop	XE1 Innovation Workshop	Mercury Dining Room An	16.24	1	16.24	5.80	5.80	4.24
32,593	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal travel date 12/10/19	MINNEAPOLIS AIRPORT	2.95	1	2.95	1.05	1.05	0.77
32,594	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal travel date 12/10-12/11/19	SOU SQ BEP EATERY 5TH	9.77	1	9.77	3.49	3.49	2.55
32,595	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Star 12 Conference	Conference held off site in Golden	STARBUCKS STORE 10722	8.49	1	8.49	3.03	3.03	2.22
32,596	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Star 12 Conference	Conference held off site in Golden self travel meal lunch on 12/11/19	ANTHONY'S PIZZA & PASTA	9.09	1	9.09	3.25	3.25	2.37
32,597	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Transmission Innovation Workshop in Mpls	Attend Transmission Innovation Workshop in Mpls	LANGER AT XCEL ENERGY	8.91	1	8.91	3.18	3.18	2.33
32,598	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	travel meals for all three highest rank pays bill	IKE	87.72	3	29.24	31.35	31.35	22.91
32,599	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in ECL	Lunch when in ECL covering for Brad	DAIRY QUEEN MEMORONIE	12.50	1	12.50	9.43	9.43	6.89
32,600	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - COXE 1 support	Travel to Eau Claire, WI - COXE 1 support	WM SUPERCENTER #5373	22.00	1	22.00	7.86	7.86	5.74
32,601	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI BRG	EPRI BRG	FERRI RANCH STEAKHOUSE	64.94	1	64.94	23.89	23.89	17.31
32,602	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	Innovation Workshop	MCDONALDS F113570	14.71	1	14.71	5.37	5.37	3.92
32,603	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Travel Dinner IMC 2019	Training Travel Dinner IMC 2019	CAMELLIA STREET GRILL	35.25	1	35.25	12.86	12.86	9.40
32,604	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maintenance Conference	Travel Meal - International Maintenance Conference	SKILLETS LELY	16.63	1	16.63	6.07	6.07	4.43
32,605	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maintenance Conference	Travel Meal - International Maintenance Conference	OUTBACK #2026	33.36	1	33.36	12.17	12.17	8.89
32,606	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E-ISAC PSAG Meeting	E-ISAC PSAG Meeting	A1L UNBC	2.91	1	2.91	1.43	1.43	1.14
32,607	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/10 MN Xcel Energy Board of Director Mtg	12/10 MN Xcel Energy Board of Director Mtg	SOU SQ BEP EATERY 5TH	11.27	1	11.27	4.55	4.55	3.64
32,608	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	HOPCAT MINNY	20.65	1	20.65	10.15	9.34	8.13
32,609	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	Sphere	22.54	1	22.54	11.08	10.19	8.88
32,610	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast- Board of Directors Meeting	Breakfast- Board of Directors Meeting	LANGER AT XCEL ENERGY	5.56	1	5.56	2.73	2.51	2.19
32,611	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch- Board of Directors Meeting	Lunch- Board of Directors Meeting	POTBELLY #125	23.15	2	11.57	11.38	10.47	9.12
32,612	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAFEMap Safety Survey	SAFEMap Safety Survey Support	TST CAFE PAWZ - BECKE	44.96	1	44.96	22.10	20.32	17.71
32,613	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Talent Alignment	Transmission Talent Alignment	LANGER AT XCEL ENERGY	6.43	1	6.43	3.16	2.91	2.53
32,614	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	BILLYMARTYRBC	3.74	1	3.74	1.84	1.69	1.47
32,615	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	CREPES UP DELICIOUS LL	10.33	1	10.33	5.08	4.67	4.07
32,616	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	WHOLEFDS MIN #10345	23.37	1	23.37	11.49	10.56	9.21
32,617	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connect 4 Rewards- Talent Alignment	Travel Meal- Tech Training Talent Alignment	FRESHENS	13.06	1	13.06	6.42	5.90	5.14
32,618	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Administrative Leadership Meeting	Travel Meal-Dinner for the Administrative Leadership Meeting in Minneapolis 12/10/19-12/12/19	ZELO	27.15	1	27.15	13.35	12.27	10.69
32,619	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Solman	Solman	Intermission Cafe	9.16	1	9.16	3.69	3.39	2.95
32,620	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS management meetings	AGIS management meetings	LIME AT THE DENVER PAV	14.67	1	14.67	5.90	5.43	4.73
32,621	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS management meetings	AGIS management meetings	BRUEGGERS BAGELS #0491	4.57	1	4.57	1.84	1.69	1.47
32,622	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS management meetings	AGIS management meetings	MAD GREENS 0103	11.45	1	11.45	4.61	4.24	3.69
32,623	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling	TST DENVER TED S	17.08	1	17.08	8.59	7.90	6.88
32,624	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food	Food	USA CANTEN VENDING	1.25	1	1.25	0.63	0.58	0.50
32,625	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food	Food	SQ SQ HUCKLEBERRY RO	11.90	1	11.90	5.99	5.50	4.80
32,626	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food	Food	TST DENVER TED S	16.40	1	16.40	8.25	7.58	6.61
32,627	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food	Food	ICEHOUSE TAVERN	22.41	1	22.41	11.27	10.36	9.03
32,628	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flint Telematics Meetings	Flint Telematics Meetings	LANGER AT XCEL ENERGY	9.40	1	9.40	4.73	4.35	3.79
32,629	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Airport Snack - MSP	Airport Snack - MSP	FOOD HALL P1	13.75	1	13.75	6.92	6.36	5.54
32,630	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at DFW	Dinner at DFW	SONNY BRYANS E13 DFW	14.02	1	14.02	7.05	6.48	5.65
32,631	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training	SAP Training	LANGER AT XCEL ENERGY	8.32	1	8.32	4.18	3.85	3.35
32,632	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training	SAP Training	PIZZA LUCE DOWNTOWN I	17.09	1	17.09	8.60	7.90	6.89
32,633	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training / Dinner	SAP Training / Dinner	RADISSON BLU MINNEAPOL	35.98	1	35.98	18.10	16.64	14.50
32,634	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	SAP COE	GRUMPY'S BAR AND GRILL	24.35	1	24.35	12.25	11.26	9.81
32,635	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition Meeting	CIO Leadership Transition Meeting	DAMCO & SONS-GAVIDAE	13.67	1	13.67	6.88	6.32	5.51
32,636	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition Meeting	CIO Leadership Transition Meeting	MARKET TO GO MSP	18.58	1	18.58	9.34	8.59	7.49
32,637	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	videcast and leadership meetings	videcast and leadership meetings	TARGET 00013755	11.45	1	11.45	5.76	5.30	4.61
32,638	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	videcasts and leadership meetings	videcasts and leadership meetings	QDOBA 2932	12.93	1	12.93	6.50	5.98	5.21
32,639	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	videcast and leadership meetings	videcast and leadership meetings	Sphere	15.49	1	15.49	7.79	7.16	6.24
32,640	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	videcast and leadership summit	videcast and leadership summit	TARGET 00013755	16.96	1	16.96	8.53	7.84	6.83
32,641	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FICO Build Sessions	FICO Build Sessions	WESTIN DENVER DOWNTOWN	57.12	0	57.12	28.73	26.42	23.02
32,642	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	STARBUCKS STORE 24388	5.13	1	5.13	2.58	2.37	2.07
32,643	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	Intermission Cafe	7.86	1	7.86	3.95	3.64	3.17
32,644	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conf & Training	Soda at MSP Airport prior to trip to Saatchi Cal Edison for Conf/Training	CIBO EXPRESS P5	3.42	1	3.42	1.65	1.51	1.32

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

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
32,645	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conf / Training	Travel to CA for Conf/Meetings with Southern Cal Edison	MLL CITY TAVERN	25.51	1	25.51	12.28	11.29	9.94
32,646	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/Lunch items - working out of MDC	Breakfast/Lunch items - working out of MDC, no way to get breakfast and lunch as I didn't have car	7-ELEVEN 34570	4.69	1	4.69	1.89	1.74	1.51
32,647	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/Lunch items - working out of MDC	Breakfast/Lunch items - working out of MDC, no way to get breakfast and lunch as I didn't have car	7-ELEVEN 34570	4.67	1	4.67	1.88	1.73	1.51
32,648	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/Lunch items - working out of MDC	Breakfast/Lunch items - working out of MDC, no way to get breakfast and lunch as I didn't have car	7-ELEVEN 34570	4.67	1	4.67	1.88	1.73	1.51
32,649	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Meetings in DEN	Dinner - Meetings in DEN; Split meal costs with Colleen Shibus	SUSH SASA	38.64	1	38.64	15.55	14.30	12.46
32,650	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/Lunch items - working out of MDC	Breakfast/Lunch items - working out of MDC, no way to get breakfast and lunch as I didn't have car	7-ELEVEN 34570	4.67	1	4.67	1.88	1.73	1.51
32,651	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Support	Coffee and snack while in MN	STARBUCKS STORE 28076	8.77	1	8.77	3.53	3.24	2.83
32,652	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous improvement support	Lunch while in MN	Sphere	10.82	1	10.82	4.35	4.00	3.49
32,653	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous improvement support	Dinner while at MSP awaiting 6pm flight back to Denver.	COCINA DEL BARRIO	32.42	1	32.42	13.04	12.00	10.45
32,654	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		STARBUCKS STORE 28076	6.55	1	6.55	2.84	2.42	2.11
32,655	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		STARBUCKS STORE 28076	7.99	1	7.99	3.21	2.96	2.58
32,656	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		LANCER AT XCEL ENERGY	8.05	1	8.05	3.24	2.98	2.80
32,657	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	ASC - in MN for Innovation Workshop	STARBUCKS STORE 28076	2.72	1	2.72	1.09	1.01	0.88
32,658	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MDM Demo	CXT MDM Demo	FIVE GUYS MN 1799 QSR	12.50	1	12.50	4.34	3.47	3.02
32,659	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MDM Demo	CXT MDM Demo	WHOLEFIDS MN #10345	15.58	1	15.58	5.41	4.32	3.76
32,660	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking visit to Atmos Energy	Travel meal for benchmarking visit to Atmos Energy in Dallas, TX.	SONNY BRYANS E13 DFW	18.99	1	18.99	7.64	7.03	6.12
32,661	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atmos Move the Needle event, finding creative way to dodd frank training	is to increase diversity in law departments.	TIMES SQUARE EATERY	45.07	1	45.07	18.13	16.68	14.53
32,662	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dodd frank training		MINNEAPOLIS AIRPORT	2.95	1	2.95	1.19	1.09	0.95
32,663	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dodd frank training		Memission Cafe	11.32	1	11.32	4.55	4.19	3.65
32,664	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Training		STARBUCKS STORE 05404	5.45	1	5.45	2.28	2.10	1.83
32,665	SumTotal	XES	2019-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Resilience Workshop in D.C.		MARROTT FIRE & SAGE	43.40	1	43.40	6.66	6.66	5.80
32,666	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FCC Meetings in Wash DC to discuss street light at	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	1.79	0	1.79	1.79	1.79	1.56
32,667	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FCC Meetings in Wash DC to discuss street light at	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	4.39	0	4.39	4.39	4.39	3.83
32,668	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FCC Meetings in Wash DC to discuss street light at	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	0.45	0	0.45	0.45	0.45	0.33
32,669	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FCC Meetings in Wash DC to discuss street light at	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	1.10	0	1.10	1.10	1.10	0.80
32,670	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay at ACC Conference	Hotel stay at the ACC coal trading conference	WESTIN NY AT TIMES SQU	32.00	0	32.00	32.00	32.00	23.24
32,671	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	travel meal after the conference at the airport	CRUST D	9.13	1	9.13	9.13	9.13	6.63
32,672	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Purchased Power Agreement Training Expense	Purchased Power Agreement Training Expense	ROOT DOWN REST-ARPOP	21.05	1	21.05	21.05	21.05	15.29
32,673	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS ADMS Leadership meeting - NSP		ENSTERN'S BAGELS	6.79	1	6.79	6.79	6.79	5.92
32,674	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS ADMS Leadership meeting		MARROTT MINNEAPOLIS F	26.24	1	26.24	26.24	26.24	22.86
32,675	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS - Business Readiness Meeting	Breakfast - AGIS - Business Readiness Meeting	MCDONALD'S F12574	3.26	1	3.26	3.26	3.26	2.84
32,676	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS - Business Readiness Meeting	Diner - AGIS - Business Readiness Meeting	AC MINNEAPOLIS	4.89	1	4.89	4.89	4.89	4.26
32,677	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		SOU SO JUICE KITCHEN	3.50	1	3.50	3.50	3.50	3.05
32,678	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		OSAKA RAMEN	12.36	1	12.36	12.36	12.36	10.77
32,679	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop		CARIBOU COFFEE CNCRSE	2.13	1	2.13	2.13	2.13	1.56
32,680	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop		THE BROTHERS DELI	5.08	1	5.08	5.08	5.08	3.71
32,681	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop		AC MINNEAPOLIS	9.44	1	9.44	9.44	9.44	6.90
32,682	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	STARBUCKS STORE 02341	0.81	1	0.81	0.81	0.81	0.59
32,683	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	TST REGO/DIA - QUIZNO	1.80	1	1.80	1.80	1.80	1.32
32,684	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MNN LOBBY BAR	3.10	1	3.10	3.10	3.10	2.27
32,685	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Minneapolis	Trip to Minneapolis for Transmission Innovation workshop	FIVE GUYS MN 1799 QSR	2.72	1	2.72	2.72	2.72	1.99
32,686	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	STARBUCKS STORE 02341	0.81	1	0.81	0.81	0.81	0.59
32,687	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	TST REGO/DIA - QUIZNO	1.80	1	1.80	1.80	1.80	1.32
32,688	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MNN LOBBY BAR	3.09	1	3.09	3.09	3.09	2.26
32,689	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	BROADWAY FAS & FRESH	4.51	1	4.51	4.51	4.51	3.30
32,690	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staff meetings in Denver	coffee	ROASTING PLANT COFFEE	1.39	1	1.39	1.39	1.39	1.02
32,691	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Minneapolis	Trip to Minneapolis for Transmission Innovation workshop	FIVE GUYS MN 1799 QSR	1.82	1	1.82	1.82	1.82	1.39
32,692	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MNN LOBBY BAR	3.09	1	3.09	3.09	3.09	2.69
32,693	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Breakfast 12/11/19	Mya Wilson XE1 Team Travel Breakfast 12/11/19	COURTYARD ST PAUL WOOD	1.33	1	1.33	1.33	1.33	1.16
32,694	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 DINNER IN MN	XE1 DINNER IN MN	UBER EATS	25.61	1	25.61	25.61	25.61	22.31
32,695	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team meetings and planning	travel meal	UBER EATS	9.57	1	9.57	9.57	9.57	8.34
32,696	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast while traveling in MN for XE1 meetings		COURTYARD ST PAUL WOOD	5.29	1	5.29	5.29	5.29	4.61
32,697	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for XE1 Project	Meal for XE1 Project	TACO BELL 18101 QPS	2.74	1	2.74	2.74	2.74	2.39
32,698	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Boiler Inspections		SUPERAMERICA 04944 321	9.69	1	9.69	9.69	9.69	7.06
32,699	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blackdog Firewall support		MY BURGER #1	10.99	1	10.99	10.99	10.99	7.98
32,700	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Spectro boiler camera training		BLUFFALO WILD WINGS 021	14.70	1	14.70	14.70	14.70	10.75
32,701	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing	Dinner traveling back from Denver	GOODIES SPORTS BAR & G	31.70	1	31.70	31.70	31.70	27.62
32,702	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverage for Flight back to Mpls		TST REGO/DIA - QUIZNO	2.59	1	2.59	2.59	2.59	1.89
32,703	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP/MN resource planners meeting		LAKE WINE AND SPIRITS	12.88	1	12.88	12.88	12.88	9.35

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
32,704	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling overnight for business	Meal while traveling overnight for business - safety meetings and site visits	NAKATO BAR AND GRILL	22.78	1	22.78	22.78	22.78	19.95
32,705	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal general accounting	travel meal general accounting	MSP AIRP LEEANN CHN 1	12.67	1	12.67	5.73	5.73	4.59
32,706	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings	cross train / interact with BAF gas operations	10 5th St S / Minneapolis, MN (Four House)	14.43	1	14.43	6.53	6.00	5.23
32,707	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	Intermission Cafe	4.90	1	4.90	1.97	1.81	1.58
32,708	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	TST DENVER MLK MARKE	19.07	1	19.07	7.67	7.06	6.15
32,709	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	TST DENVER MLK MARKE	31.64	1	31.64	12.73	11.71	10.20
32,710	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC	Pilot corp jet to transport company execs to DC	HLTON GARDEN INN	5.00	0	5.00	2.01	1.85	1.61
32,711	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC	Pilot corp jet to transport company execs to DC	RISTORANTE PORTOFINO	38.14	1	38.14	14.54	13.37	11.65
32,712	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to DC	fly corp plane to transport execs to DC	RISTORANTE PORTOFINO	40.54	1	40.54	16.31	15.00	13.07
32,713	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST THE HAPPY GNOME	50.99	1	50.99	20.52	18.87	16.44
32,714	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on December 11th.	FIRE LAKE MOA	21.20	1	21.20	8.53	7.84	6.83
32,715	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	FIRE LAKE MOA	26.31	1	26.31	10.59	9.73	8.48
32,716	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST THE HAPPY GNOME	26.41	1	26.41	10.63	9.77	8.51
32,717	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Linemen 101 training for engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training.	NEW BANGKOK THAI RES	118.93	8	14.87	43.02	43.02	37.48
32,718	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during end of year GVC trip	Lunch during end of year GVC trip	TACO JOHNS 9968	10.76	1	10.76	3.89	3.89	3.39
32,719	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal taken during Area Development event	Travel meal taken during Area Development's Consultant Forum in Houston on December 8-10	TANGLEWOOD E23	43.56	1	43.56	19.71	18.12	16.79
32,720	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while in Denver for business purposes	Lunch while in Denver supporting Colorado media relations.	MERCANTILE DINING & PR	25.03	1	25.03	10.07	9.26	8.07
32,721	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Lunch in Minneapolis upon return from Denver for CCC Strategy Session	LANCER AT XCEL ENERGY	8.32	1	8.32	2.95	2.35	2.05
32,722	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - breakfast in Denver for CCC Strategy Session	CARIBOU COFFEE LNKHSE	16.63	2	8.31	5.90	4.71	4.10
32,723	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch heading to CO for Strategy Mgt	Travel Lunch heading to CO for Strategy Mgt	LANCER AT XCEL ENERGY	9.50	1	9.50	3.37	2.69	2.34
32,724	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drink - CCC Strategy Planning Session in CO	Drink - CCC Strategy Planning Session in CO	STARBUCKS STORE 06566	10.57	2	5.29	3.75	2.99	2.61
32,725	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - CCC Strategy Planning Session in CO	Meal - CCC Strategy Planning Session in CO	LE PEEP OF CENTENNIAL	39.54	2	19.77	14.02	11.19	9.75
32,726	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - CCC Strategy Planning Session	Meal - CCC Strategy Planning Session in CO	POUR LA FRANCE B	62.81	2	31.41	22.27	17.77	15.48
32,727	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop	Transmission Innovation Workshop	EMBASSY MNNPLS DTOWN	28.27	0	28.27	11.37	10.46	9.11
32,728	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop	self travel meal 12/11/19	LYONS PUB	10.85	1	10.85	3.88	3.88	2.83
32,729	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MN	NAF NAF GRILL 023	14.69	1	14.69	5.25	5.25	3.94
32,730	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MN	HOPCAT MINNY	22.72	1	22.72	8.12	8.12	5.93
32,731	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Asset Management Field Services Summit	Asset Management Field Services Summit	FIVE GUYS MN 1799 QSR	4.41	1	4.41	1.58	1.58	1.15
32,732	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Innovation Workshop	XE1 Innovation Workshop	LEEANN CHN #155 CITY	12.29	1	12.29	4.39	4.39	3.21
32,733	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop	self travel meal 12/11/19	CARIBOU COFFEE CO #129	3.30	1	3.30	1.18	1.18	0.86
32,734	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop	Transmission Innovation Workshop	SUBWAY 00573881	7.52	1	7.52	2.69	2.69	1.96
32,735	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal water 12/11/19	EMBASSY MNNPLS DTOWN	6.00	1	6.00	2.14	2.14	1.57
32,736	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal travel date 12/11-12/12/19	IKE	22.32	1	22.32	7.98	7.98	5.83
32,737	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Transmission Innovation Workshop in Mpls	Attend Transmission Innovation Workshop in Mpls	RADISSON BLU MINNEAPOL	34.87	1	34.87	12.46	12.46	9.11
32,738	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	Innovation Workshop	CHIPOTLE 1571	20.54	2	10.27	7.34	7.34	5.36
32,739	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	Individuals that attended the Innovation Workshop were dining together. Philippa picked up the tab as she was the most senior director.	SEVEN SUSHI AND STEAKH	513.83	8	64.23	183.61	183.61	134.18
32,740	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Asset Management Field Services Summit	Asset Management Field Services Summit	FIVE GUYS MN 1799 QSR	13.21	1	13.21	4.72	4.72	3.45
32,741	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Transmission Innovation Wor	Overnight stay for 2 day innovation workshop	RADISSON BLU MINNEAPOL	22.87	1	22.87	17.25	17.25	12.61
32,742	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	XE1 work in Wisconsin	STARBUCKS STORE 10123	9.39	1	9.39	3.36	3.36	2.45
32,743	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	XE1 work in Wisconsin	SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
32,744	SumTotal	XFS	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	Travel to Eau Claire, WI - CIXE1 support	WALMART #1699	22.36	1	22.36	7.99	7.99	5.84
32,745	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board meetings	MISO Board meetings	CONRAD HOTEL INDIANAPLS	28.98	0	28.98	10.36	10.36	7.57
32,746	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO board week	MISO board week	MRRS INDI FB	64.50	3	21.50	23.05	23.05	16.84
32,747	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO board meetings	leadership recognition	IND HARRY IZZYS 619134	73.13	4	18.28	26.13	26.13	19.10
32,748	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO board week	actual invoice date is December 10, 2019	TST THE BALL & BISCOI	27.82	1	27.82	9.94	9.94	7.26
32,749	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI CSEF meeting	EPRI CSEF meeting	DEH 3104 SNARFS SANDWI	12.09	1	12.09	4.41	4.41	3.22
32,750	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI CSEF meeting	EPRI CSEF meeting	MARKET STREET	17.77	1	17.77	6.48	6.48	4.74
32,751	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	Innovation Workshop	INT IN CARDIGAN DONUT	6.45	1	6.45	2.35	2.35	1.72
32,752	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	Innovation Workshop	WESTIN MINNEAPOLIS F A	8.22	1	8.22	3.00	3.00	2.19
32,753	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	Innovation Workshop	LEEANN CHN #155 CITY	12.29	1	12.29	4.48	4.48	3.28
32,754	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maint. Conference	Travel Meal - International Maintenance Conference. Note: As indicated on the receipt this meal was from Wednesday 12/11. It was the only travel meal on that day and is not part of the cost of meals on 12/12.	HAWANA LIBRE RESTAURAN	21.33	1	21.33	7.78	7.78	5.69
32,755	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Administrative Leadership Meeting	Travel Meal Lunch while attending the CFO Administrative Leadership Meeting in Minneapolis	LANCER AT XCEL ENERGY	3.91	1	3.91	1.77	1.63	1.42
32,756	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Administrative Leadership Meeting	Travel Meal Lunch while attending the CFO Administrative Leadership Meeting in Minneapolis	LANCER AT XCEL ENERGY	3.92	1	3.92	1.77	1.63	1.42
32,757	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/11 DC Beneficial Electrification & Innovation	Beneficial Electrification League & Innovation Policy Discussion	MARRIOTT MARQUIS WASH	20.90	1	20.90	8.44	7.76	6.76
32,758	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/11 DC Beneficial Electrification & Innovation	Beneficial Electrification League & Innovation Policy Discussion	MARRIOTT MARQUISWASHDC	24.50	1	24.50	9.89	9.09	7.92
32,759	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner meal	Travel to Denver HR Strategy session on 12/12	LITTLE INDIA RESTAURAN	29.35	1	29.35	14.43	13.27	11.56
32,760	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	CHIPOTLE 0186	8.88	1	8.88	4.37	4.01	3.50

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MW Electric Retail Amount
32,701	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	POTBELLY #125	10.19	1	10.19	5.01	4.61	4.01
32,702	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSF Fleet Staff Meetings - Scott Snyder		RED LOBSTER 6326	26.52	1	26.52	13.04	11.99	10.45
32,703	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board of Directors Meeting in MN - Gary & Jonny		JIMMY JOHNS - 3937	20.47	2	10.23	10.06	9.25	8.06
32,704	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sioux Falls / Montevideo Monthly Safety Meeting	Sioux Falls / Montevideo Monthly Safety Meeting	JAKES PIZZA OF MONTEVI	24.40	1	24.40	12.00	11.03	9.61
32,705	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		THE RITZ-CARLTON DENVER	48.64	0	48.64	23.91	21.99	19.16
32,706	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		LAKE WINE AND SPIRITS	19.66	1	19.66	9.67	8.69	7.74
32,707	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SC Talent Alignment calibration	SC Talent Alignment calibration	LANCER AT XCEL ENERGY	8.70	1	8.70	4.28	3.93	3.43
32,708	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	FIVE GUYS MN 1799 QSR	9.31	1	9.31	4.58	4.21	3.67
32,709	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	MSP ARP PANDA EXPRESS	11.02	1	11.02	5.42	4.98	4.34
32,710	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply staff meeting	Dinner while traveling to MN for the Energy Supply staff meeting and other meetings.	RADISSON BLU MINNEAPOL	37.00	1	37.00	18.19	16.73	14.57
32,711	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	36.68	0	36.68	18.03	16.58	14.45
32,712	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver for Strategy Session & to meet employees	Leadership Strategy Session in Denver to and to meet with Denver based staff	Intermission Cafe	11.86	1	11.86	4.77	4.39	3.82
32,713	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee during travel for Strategy Session		STARBUCKS T1 CONC C MS	2.90	1	2.90	1.17	1.07	0.93
32,714	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for Strategy Session		THE FIG AND THE SPROUT	24.52	1	24.52	9.87	9.07	7.90
32,715	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operation Tech Training Management mtg		DOUBLETREE THORNTON	5.00	0	5.00	2.46	2.26	1.97
32,716	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Leadership Team Meeting		MCDONALD'S F 13573	10.96	1	10.96	5.39	4.95	4.32
32,717	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 Trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	MCDONALD'S F36622	6.45	1	6.45	3.24	2.96	2.60
32,718	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 Trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	Intermission Cafe	11.10	1	11.10	5.58	5.13	4.47
32,719	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 Trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	ROCK BOTTOM DENVER	21.78	1	21.78	10.95	10.07	8.78
32,720	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS management meetings		MUJEBN MAHKE I - 007	14.85	1	14.85	5.98	5.49	4.79
32,721	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 12/9 - 12/11 for internal meetings	Travel meal re: MN trip from 12/9 - 12/11 for internal meetings	MSP BLUSHIEPPAZA 6751	25.55	1	25.55	10.28	9.45	8.24
32,722	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 12/7-12/13	Travel meal re: MN trip from 12/7-12/13 for internal meetings	THE LOCAL	9.00	1	9.00	3.62	3.33	2.90
32,723	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission's Innovation Workshop	Meal expense for travel related with attending Transmission's Innovation Workshop in Minneapolis Minnesota.	KFC PIZZA HUT	6.10	1	6.10	2.45	2.26	1.97
32,724	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch		HEDYS BROOKLYN DELI	13.93	1	13.93	7.01	6.44	5.61
32,725	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Telematics Meetings		PANERA BREAD #601318 P	4.70	1	4.70	2.36	2.17	1.89
32,726	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Telematics Meetings		THE BROTHERS DELI	12.31	1	12.31	6.19	5.69	4.96
32,727	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training		LANGER AT XCEL RICE	6.69	1	6.69	3.36	3.09	2.70
32,728	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE		GLUEKS RESTAURANT & B	31.05	2	15.53	15.62	14.36	12.51
32,729	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO leadership meetings and videos		STARBUCKS STORE 28076	9.45	1	9.45	4.75	4.37	3.81
32,730	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO leadership meetings and videos		SKYWAY WOK (250)	10.88	1	10.88	5.52	5.08	4.42
32,731	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vidcasts, leadership meetings		CLUB FOODS #01595	14.73	1	14.73	7.41	6.81	5.94
32,732	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vidcasts and leadership meetings		ROJO WEST END	22.00	1	22.00	11.06	10.17	8.87
32,733	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	BRUEGGERS BAGELS #0491	5.62	1	5.62	2.83	2.60	2.26
32,734	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	HEDYS BROOKLYN DELI	12.80	1	12.80	6.44	5.92	5.16
32,735	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	BROWN PALACE F&B RETAIL	43.72	1	43.72	21.99	20.22	17.62
32,736	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop	Hotel stay for participation in the Transmission Innovation Workshop	AC MINNEAPOLIS	31.99	0	31.99	12.87	11.84	10.31
32,737	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer visit with Atmos Energy	Peer visit with Atmos Energy to discuss implementation of Locus View	TGI FRIDAYS #0851	25.91	1	25.91	10.43	9.59	8.35
32,738	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for visit to SCE	Travel Meal (Soda) during visit to Southern Cal Edison	SHELL OIL 57443546007	4.68	1	4.68	2.25	2.07	1.80
32,739	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with other Utility	Meeting with Southern Cal Edison for training and procedure reviews	IN N OUT BURGER 067	10.83	1	10.83	5.21	4.79	4.18
32,800	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Utility Site Visit - Atmos Energy		TGI FRIDAYS #0851	14.57	1	14.57	5.86	5.39	4.70
32,801	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop		ZELO	35.10	1	35.10	14.12	12.99	11.32
32,802	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources.	EMERY	5.36	0	5.36	2.16	1.98	1.73
32,803	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		LANGER AT XCEL ENERGY	6.83	1	6.83	2.75	2.53	2.20
32,804	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		STARBUCKS STORE 28076	7.99	1	7.99	3.21	2.96	2.58
32,805	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		CITY WORKS MN	21.82	1	21.82	8.78	8.07	7.03
32,806	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	ASC - in MN for Innovation Workshop	TST ALOHA POKE CO -	11.61	1	11.61	4.67	4.30	3.74
32,807	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	ASC - in MN for Innovation Workshop	SQU SQ BEP EATERY 5TH	13.55	1	13.55	5.45	5.01	4.37
32,808	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	snack	MINNEAPOLIS AIRPORT	3.25	1	3.25	1.31	1.05	0.91
32,809	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 12-9-19 thru 12-11-19		LANGER AT XCEL ENERGY	0.46	1	0.46	0.16	0.13	0.11
32,810	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 12-9-19 thru 12-11-19		LANGER AT XCEL ENERGY	0.46	1	0.46	0.16	0.13	0.11
32,811	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MDM Demo	CXT MDM Demo	WHOLEFIDS MN #10345	19.82	1	19.82	6.88	5.50	4.79
32,812	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking visit to Atmos Energy	Travel meal for benchmarking visit to Atmos Energy in Dallas, TX to learn about LocusView solution.	TGI FRIDAYS #0851	2.50	1	2.50	1.01	0.92	0.81
32,813	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking visit to Atmos Energy	Travel meal for benchmarking visit to Atmos Energy in Dallas, TX to learn about LocusView solution.	Sphere	25.76	1	25.76	10.36	9.53	8.30
32,814	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training	HUDSON NEWS ST 1530	4.99	1	4.99	2.01	1.85	1.61
32,815	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Wells Fargo Conference in New York - Meeting with investors and analysts	HLTON CAFE NY	14.59	1	14.59	5.87	5.40	4.70
32,816	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IVR NLU Review	IVR NLU Review, Interactive Voice Response (IVR) Natural Language Understanding (NLU)	AC MINNEAPOLIS	20.00	0	20.00	8.37	7.69	6.70
32,817	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during trip to MN for CS Mgmt mtgs	Lunch during travel for Customer Solutions Management Meeting in Minnesota for 2020 planning and talent alignment on December 11 and 12, 2019	WALGREENS #16275	5.00	1	5.00	2.09	1.92	1.68

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

FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
32,819	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during trip to MN for CS Mgmt mtgs	Lunch meal during Customer Solutions Management Meeting for 2020 planning and talent alignment on December 11 and 12, 2019	BRUEGGERS #3732	8.52	1	8.52	3.56	3.26	2.99
32,819	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to MN for CS Mgmt mtgs	Dinner during Customer Solutions Management Meeting in Minnesota for 2020 planning and talent alignment on December 11 and 12, 2019	CITY WORKS MN	18.54	1	18.54	7.78	7.13	6.21
32,820	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EI Resilience Workshop in D.C.		TST PROTEN BAR - 7TH	6.04	1	6.04	0.93	0.93	0.81
32,821	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		LANGER AT XCEL ENERGY	3.25	1	3.25	1.47	1.35	1.18
32,822	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MCDONALDS F13570	6.29	1	6.29	2.85	2.62	2.28
32,823	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		LANGER AT XCEL ENERGY	0.53	1	0.53	0.18	0.16	0.14
32,824	SumTotal	XES	2019-12-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MCDONALDS F13570	1.02	1	1.02	0.34	0.31	0.27
32,825	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to oga summit		FIRE & ICE GRILL QPS	26.35	1	26.35	26.35	26.35	22.96
32,826	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meetings - December 2019		IND ARP QDOBA	8.72	1	8.72	8.72	8.72	7.60
32,827	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS - Business Readiness Meeting	Lunch - GIS - Business Readiness Meeting	LANGER AT XCEL ENERGY	4.56	1	4.56	4.56	4.56	3.97
32,828	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		SQU SQ MILE HIGH VEN	4.28	1	4.28	4.28	4.28	3.73
32,829	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop		CARBOU COFFEE CO #140	2.95	1	2.95	2.95	2.95	2.16
32,830	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop		SQU SQ BEP EATERY 5TH	10.58	2	5.29	10.58	10.58	7.73
32,831	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	STARBUCKS STORE 02911	0.81	1	0.81	0.81	0.81	0.59
32,832	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	IRE	3.35	1	3.35	3.35	3.35	2.45
32,833	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	STONE ARCH	1.75	1	1.75	1.75	1.75	1.28
32,834	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Minnesota	Transmission innovation workshop in Minnesota	SCORRENTO PIZZA AND PASTA	2.29	1	2.29	2.29	2.29	1.67
32,835	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at airport before flying back to Amnello	Transmission innovation workshop	MINNEAPOLIS AIRPORT	3.37	1	3.37	3.37	3.37	2.46
32,836	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	STARBUCKS STORE 02911	0.81	1	0.81	0.81	0.81	0.59
32,837	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	IRE	3.35	1	3.35	3.35	3.35	2.45
32,838	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	STONE ARCH	1.69	1	1.69	1.69	1.69	1.24
32,839	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	SQ SQ SO GOOD ASIAN	3.46	1	3.46	3.46	3.46	2.53
32,840	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	STPAULMAGST2607	3.49	1	3.49	3.49	3.49	2.55
32,841	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Minnesota	Transmission innovation workshop in Minnesota	SCORRENTO PIZZA AND PASTA	1.53	1	1.53	1.53	1.53	1.33
32,842	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at airport before flying back to Amnello	Transmission innovation workshop	MINNEAPOLIS AIRPORT	2.25	1	2.25	2.25	2.25	1.96
32,843	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	STONE ARCH	1.69	1	1.69	1.69	1.69	1.47
32,844	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Breakfast 12/12/19	Myra Wilson XE1 Team Breakfast 12/12/19	COURTYARD ST PAUL WOOD	1.33	1	1.33	1.33	1.33	1.16
32,845	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Lunch 12/12/19	Myra Wilson XE1 Team Lunch travel from Minneapolis to Denver 12/12/19	MINNEAPOLIS AIRPORT	5.14	1	5.14	5.14	5.14	4.48
32,846	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LUNCH WHILE TRAVELING FOR XE1	FLIGHT FROM AMARILLO TX, TO MINNEAPOLIS MN, TRAVELING FOR XE1	MSP ARP CHICK FILA12	5.88	1	5.88	5.88	5.88	5.12
32,847	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	STAY IN MN FOR XE1	STAY IN MN FOR XE1	COURTYARD ST PAUL WOOD	4.67	0	4.67	4.67	4.67	4.07
32,848	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COFFEE IN HOTEL	COFFEE IN HOTEL BREAKFAST	COURTYARD ST PAUL WOOD	4.00	1	4.00	4.00	4.00	3.49
32,849	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 TRAVEL HOME FROM MN LUNCH	XE1 TRAVEL HOME FROM MN LUNCH	DINOS THE GREEK PLACE	13.26	1	13.26	13.26	13.26	11.55
32,850	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 TRAVELING HOME FROM MN	XE1 TRAVELING HOME FROM MN	POUR LA FRANCE B	73.00	2	36.50	73.00	73.00	63.60
32,851	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team Meetings and Planning	Travel meal	DINOS THE GREEK PLACE	3.33	1	3.33	3.33	3.33	2.90
32,852	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while traveling in Hudson for XE1 meetings	Meal on XE1 Project	EAG - 1050 HUDSON	5.58	1	5.58	5.58	5.58	4.86
32,853	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal on XE1 Project	Meal on XE1 Project	MINNEAPOLIS AIRPORT	9.38	1	9.38	9.38	9.38	8.17
32,854	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Heater Tube Leak		MLL CREEK INN	23.60	1	23.60	23.60	23.60	17.14
32,855	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M/PSA meeting / inspection trip		RUBY'S DINER #54 Q80	16.79	1	16.79	16.79	16.79	12.27
32,856	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M/PSA parts inspection trip		LEE/RICKS OYSTER BAR	38.18	1	38.18	38.18	38.18	27.90
32,857	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to EPRI BRIG Meeting	Travel meal during trip to EPRI BRIG Meeting - used personal credit card when BMO card was inactive	Heim Barbecue	26.72	1	26.72	26.72	26.72	19.41
32,858	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business	Meal while travelling overnight for business - site visits and safety meetings	ARBY'S #8703	8.48	1	8.48	8.48	8.48	7.39
32,859	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for site visits and safety meetings	WHISKY CREEK STEAKHOUSE	23.59	1	23.59	23.59	23.59	20.55
32,860	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	cross train / interact with BAF gas operations	cross train / interact with BAF gas operations	Allie's Deli & Catering	10.52	1	10.52	4.76	4.38	3.81
32,861	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Shared Services team	Meetings with Shared Services team	Intermission Cafe	2.86	1	2.86	1.15	1.06	0.92
32,862	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	TST DENVER MLK MARKE	8.66	1	8.66	3.48	3.20	2.79
32,863	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	QDOBA	14.96	1	14.96	6.02	5.54	4.82
32,864	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	TST DENVER MLK MARKE	23.32	1	23.32	9.38	8.63	7.52
32,865	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Staff Meeting	Energy Supply Staff Meeting	MCDONALDS F13569	11.05	1	11.05	5.00	5.00	4.36
32,866	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Staff Meeting	Energy Supply Staff Meeting	THE BURGER PLACE INC	13.05	1	13.05	5.90	5.90	5.14
32,867	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC		UBER EATS	41.96	3	13.99	16.88	15.52	13.53
32,868	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	by corp plane to transport execs to DC		BOB & EDITHS DINER IV	19.26	1	19.26	7.75	7.13	6.21
32,869	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	28.66	1	28.66	11.53	10.60	9.24
32,870	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Pilot corporate aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	37.38	1	37.38	15.04	13.83	12.05
32,871	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Linework101 for Engineers training	Linework101 for Engineers training at Hugo MN	JIMMY JOHNS - 854	18.73	1	18.73	6.78	6.78	5.90
32,872	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Linemen 101 training for engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training	BLUE HERON GRILL	334.63	14	23.90	121.05	121.05	105.47
32,873	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal Eau Claire trip 12/12-12/13		KWK TRP 4720004721	12.92	1	12.92	5.11	4.08	3.55
32,874	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MN	PAPPADEAUX #607	37.46	1	37.46	13.39	13.39	9.78
32,875	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Asset Management Field Services Summit		LEEANN CHN #155 CITY	4.07	1	4.07	1.45	1.45	1.00

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

FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Liability Total Amount	State of MN Electric Retail Amount
32,876	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling back from Wkshp	Travel meal while coming back from Innovation workshop sponsored by Michael Lamb	LYONS PUB	18.95	1	18.95	6.77	6.77	4.96
32,877	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling back from Wkshp	Travel meal while coming back from Innovation workshop sponsored by Michael Lamb	LEEANN CHN #155 CITY	14.17	1	14.17	5.06	5.06	3.70
32,878	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal snack travel date 12/12/19	CMSVEND THEISEN VENDIN	1.35	1	1.35	0.48	0.48	0.35
32,879	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal travel dates 12/11-12/12/19	MINNEAPOLIS AIRPORT	6.00	1	6.00	2.14	2.14	1.57
32,880	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal travel date 12/12/19	Sphere	12.71	1	12.71	4.54	4.54	3.32
32,881	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Transmission Innovation Workshop in Mpls	self travel meal	SHAKE SHACK T1 MSP	10.30	1	10.30	3.68	3.68	2.69
32,882	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal	MINNEAPOLIS AIRPORT	5.98	1	5.98	2.14	2.14	1.56
32,883	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal	MCDONALDS F30622	8.71	1	8.71	3.11	3.11	2.27
32,884	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	self travel meal	DBRIANS G1	9.76	1	9.76	3.49	3.49	2.55
32,885	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Asset Management Field Services Summit Meeting with City of Becker	Travel meal (lunch) - Transmission Innovation Work	LEEANN CHN #155 CITY	12.21	1	12.21	4.38	4.38	3.19
32,886	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - Transmission Innovation Work	overnight stay for workshop	MCDONALDS F27189	8.69	1	8.69	6.56	6.56	4.79
32,887	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - Transmission Innovation Work	overnight stay for workshop	KWIK TRIP 46300004630	4.63	1	4.63	3.49	3.49	2.55
32,888	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	Travel meal in MN	CABIN COFFEE CO - ALTO	14.13	1	14.13	5.05	5.05	3.69
32,889	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin	Travel meal in MN	SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
32,890	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	Travel meal in MN	CHILS GRILL & BAR 31	23.15	1	23.15	8.27	8.27	6.05
32,891	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 TV LaCrosse Installation	Travel meal in MN	COULEE GOLF BOWL	24.80	1	24.80	8.86	8.86	6.48
32,892	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR CSEF meeting	Travel meal in MN	UNITED	10.85	1	10.85	3.96	3.96	2.89
32,893	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	Travel meal in MN	RADISSON BLU MINNEAPOL	44.94	0	44.94	16.36	16.36	11.95
32,894	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop	Travel meal in MN	MSP ARP LEEANN CHN 1	14.59	1	14.59	5.32	5.32	3.89
32,895	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Travel Dinner IMC 2019	Training Travel Dinner IMC 2019	STARBUCKS T1B FLL	11.18	1	11.18	4.08	4.08	2.98
32,896	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Travel Dinner IMC 2019	Training Travel Dinner IMC 2019	HAVANA LIBRE RESTAURAN	17.93	1	17.93	6.54	6.54	4.78
32,897	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maintenance Conference	Travel Meal - International Maintenance Conference	OUTBACK #2026	58.39	1	58.39	21.30	21.30	15.57
32,898	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maintenance Conference	Travel Meal - International Maintenance Conference	TST LAVAZZA DIA	2.97	1	2.97	1.20	1.20	0.96
32,899	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - International Maintenance Conference	Travel Meal - International Maintenance Conference	TST LAVAZZA DIA	8.86	1	8.86	3.58	3.58	2.87
32,900	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beneficial Electrification League & Innovation Policy Discussion	Beneficial Electrification League & Innovation Policy Discussion	STARBUCKS STORE 00719	10.01	1	10.01	4.04	4.04	3.24
32,901	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beneficial Electrification League & Innovation Policy Discussion	Beneficial Electrification League & Innovation Policy Discussion	STARBUCKS STORE 00719	12.00	1	12.00	4.80	4.80	3.90
32,902	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beneficial Electrification League & Innovation Policy Discussion	Beneficial Electrification League & Innovation Policy Discussion	STARBUCKS STORE 11869	2.29	1	2.29	0.92	0.92	0.74
32,903	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	SOU SQ BEP EATERY 5TH	15.58	1	15.58	7.66	7.66	6.14
32,904	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	Mercury Dining Room An	22.60	1	22.60	11.11	11.11	8.90
32,905	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings - Scott Snyder	NSP Fleet Staff Meetings - Scott Snyder	STARBUCKS T2 CONV MSP	9.89	1	9.89	4.86	4.86	3.90
32,906	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sioux Falls / Montevideo Monthly Safety Meeting	Sioux Falls / Montevideo Monthly Safety Meeting	MCDONALDS F13964	10.13	1	10.13	4.98	4.98	3.99
32,907	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session	SVP Strategy Session	Intermission Cafe	8.19	1	8.19	4.03	4.03	3.23
32,908	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Denver for HR ES Strategy Session	Travel to Denver for meeting coordination	7-ELEVEN 34526	7.28	1	7.28	3.58	3.58	2.87
32,909	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-HR/ES Strategy Session in Denver	Travel to Denver for coordination of Human Resources and Employee Services Leadership Strategy Session	CORNER BAKERY CAFE 150	11.96	1	11.96	5.88	5.88	4.71
32,910	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for HR/ES Leadership Strategy Ses	Travel to Denver for coordination of Human Resources and Employee Services Leadership Strategy Session	KONA GRILL	23.62	1	23.62	11.66	11.66	9.26
32,911	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Travel to Denver Strategy Session	Travel to Denver for coordination of Human Resources and Employee Services Leadership Strategy Session	HEIDIS BROOKLYN DELI	11.92	1	11.92	4.80	4.80	3.84
32,912	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for Strategy Session	Meal during travel for Strategy Session	Intermission Cafe	4.31	1	4.31	1.73	1.73	1.39
32,913	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for Strategy Session	Meal during travel for Strategy Session	TST DENVER MIL MARKE	18.14	1	18.14	7.30	7.30	5.85
32,914	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner	UBER EATS	20.30	1	20.30	8.17	8.17	6.54
32,915	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Administrative Leadership Meeting	Lunch returning to Denver from attending the CFO Administrative Leadership Meeting	COONA DEL BARRRO	23.62	1	23.62	11.61	11.61	9.30
32,916	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 Trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	Intermission Cafe	5.76	1	5.76	2.90	2.90	2.32
32,917	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 Trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	Intermission Cafe	11.10	1	11.10	5.58	5.58	4.47
32,918	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 Trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	TST MENYA #1	17.88	1	17.88	8.99	8.99	7.21
32,919	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SoMan	meeting with vendor for threat management	MODMARKET	7.07	1	7.07	2.84	2.84	2.28
32,920	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with vendor for threat management	snack dinner	652 FLIGHT TERMINAL A	20.10	1	20.10	8.09	8.09	6.48
32,921	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 12/7-12/13	Travel meal re: MN trip from 12/7-12/13 for internal meetings- itemized receipt shows order was accidentally doubled, signed receipt shows correct amount.	CANTINA LAREDO #141	10.50	1	10.50	4.22	4.22	3.38
32,922	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Teleatics Meetings	Fleet Teleatics Meetings	JJ's Clubhouse	9.50	1	9.50	4.78	4.78	3.83
32,923	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	sap training	sap training	THE POURHOUSE	17.99	1	17.99	9.05	9.05	7.25
32,924	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO leadership meeting and CCO videos	CIO leadership meeting and CCO videos	LANCER AT XCEL ENERGY	2.59	1	2.59	1.30	1.30	1.04
32,925	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO leadership meeting and CCO videos	CIO leadership meeting and CCO videos	STARBUCKS STORE 28976	14.95	1	14.95	7.52	7.52	6.02
32,926	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO leadership meeting and CCO videos	CIO leadership meeting and CCO videos	WHOLEFIDS MN #10345	15.04	1	15.04	7.50	7.50	6.00
32,927	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO leadership meetings and CCO videos	CIO leadership meetings and CCO videos	WHOLEFIDS MN #10345	22.27	1	22.27	11.20	11.20	8.97
32,928	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FICO Build Sessions	FICO Build Sessions	TST MESA VERDE DIA	16.88	1	16.88	8.49	8.49	6.80
32,929	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	BRUEGGERS BAGELS #0491	5.62	1	5.62	2.83	2.83	2.26
32,930	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	Intermission Cafe	6.89	1	6.89	3.47	3.47	2.78
32,931	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop	Lunch - travel for the Transmission Innovation workshop	LANCER AT XCEL ENERGY	8.59	1	8.59	3.46	3.46	2.77
32,932	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop	Dinner for travel to Transmission Innovation workshop in Minneapolis	STONE HOTEL	40.35	1	40.35	16.24	16.24	13.01

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E062/DR-20-722
 November 2, 2019

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of Mkt Electric Retail Amount
32,933	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCEL Lab Activities		COCINA DEL BARRRO	23.12	1	23.12	9.30	8.55	7.45
32,934	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	ASC - in MN for Innovation Workshop	PDD1 SHOYU - EMV	41.26	1	41.26	16.00	15.27	13.30
32,935	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MDM Demo		MCDONALDS F36622	7.48	1	7.48	2.60	2.07	1.81
32,936	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training	QOOBA - BAR - 83	11.44	1	11.44	4.60	4.23	3.69
32,937	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANS Cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training	DONBURI	16.25	1	16.25	6.54	6.01	5.24
32,938	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training	HLTON MCELELLANS BAR	24.90	1	24.90	10.02	9.21	8.03
32,939	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANS cyber security training	Corporate PMO p-card declined. Paid with personal credit card. Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training	The Denier	18.84	19	1.00	7.58	6.97	6.07
32,940	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NR NLU Review meeting	NR NLU Review meeting Interactive Voice Response (IVR) Natural Language Understanding (NLU)	MSP AIRP THE COOK AND	31.87	1	31.87	13.33	12.26	10.68
32,941	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Financial Organization - Multiple Meetings	Lunch during travel to Minneapolis for multiple meetings within the financial organization.	LANCER AT XCEL ENERGY	7.56	1	7.56	1.16	1.07	0.93
32,942	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		AC MINNEAPOLIS	21.50	1	21.50	9.73	8.94	7.79
32,943	SumTotal	XES	2019-12-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		AC MINNEAPOLIS	3.50	1	3.50	1.16	1.07	0.93
32,944	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at cga summit		ZIGGIES CAFE NORTH	5.95	1	5.95	5.95	5.18	
32,945	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Refund for error charge	This is a refund for the hotel adding an error charge to my bill	WESTIN NY AT TIMES SQ	-32.00	0	-32.00	-32.00	-32.00	-23.24
32,946	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS ADMS Leadership Meeting		STARBUCKS STORE 02941	8.22	1	8.22	8.22	8.22	7.16
32,947	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS ADMS Leadership Meeting		MCDONALDS F10669	8.29	1	8.29	8.29	8.29	7.22
32,948	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		Intermission Cafe	2.54	1	2.54	2.54	2.54	2.21
32,949	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	CARBOU COFFEE CO #127	0.64	1	0.64	0.64	0.64	0.47
32,950	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	CARBOU COFFEE CO #127	0.64	1	0.64	0.64	0.64	0.47
32,951	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(travel meal)	STARBUCKS STORE 28976	2.30	1	2.30	2.30	2.30	2.30
32,952	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(travel meal)	MCDONALDS F38622	3.54	1	3.54	3.54	3.54	3.54
32,953	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M/PSA users meeting		MARROTT JW HOUSTON	3.00	0	3.00	3.00	2.19	
32,954	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M/PSA inspection trip		WESTGATE LAKES DRAFTS	22.00	1	22.00	22.00	22.00	16.08
32,955	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M/PSA inspection trip		PKG FLOYDS SMOKEHOUSEL	22.22	1	22.22	22.22	22.22	16.24
32,956	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business	Meal while travelling overnight for site visits and safety meetings	CENEX ZIP TRP07082753	5.44	1	5.44	5.44	5.44	4.74
32,957	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - safety meetings and site visits	HARDEES 1503717	10.19	1	10.19	10.19	10.19	8.88
32,958	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	2019 Deloitte Power & Utilities Conference	CARBOU COFFEE CO #119	5.86	1	5.86	2.36	2.17	1.89
32,959	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Staff Meeting	Energy Supply Staff Meeting	CARBOU COFFEE CO #119	8.64	1	8.64	3.91	3.41	
32,960	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Staff Meeting	Energy Supply Staff Meeting	STPAULMAGST2607	11.88	1	11.88	5.37	4.68	
32,961	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lineman training meal in MSP	This is a meal during one of the days during lineman training in MSP	BP#5660379FREEDOM YQPS	5.37	1	5.37	1.94	1.94	1.69
32,962	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal breakfast Sky Park	trip 12/12-12/13	CARBOU COFFEE CO #137	5.37	1	5.37	2.12	1.69	1.48
32,963	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop		SURDYNS FLIGHTS T2	20.94	1	20.94	7.48	7.48	5.47
32,964	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MN	FOOD TRUCK ALLEY	14.52	1	14.52	5.19	5.19	3.79
32,965	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Asset Management Field Services Summit		COSSETTA S	3.41	1	3.41	1.22	1.22	0.89
32,966	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Asset Management Field Services Summit		COSSETTA S	10.21	1	10.21	3.65	3.65	2.67
32,967	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRN CSEF meeting		KING SOOPERS #0114	16.37	1	16.37	5.97	5.97	4.36
32,968	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Soft Drink - International Maintenance Conference	Soft Drink - International Maintenance Conference - Purchased in Airport on Return Trip	DEWAR'S - C RSW	3.51	1	3.51	1.28	1.28	0.94
32,969	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/13 DC Innovation Policy Discussion		THE BRACKET ROOM & GRE	4.39	1	4.39	1.77	1.63	1.42
32,970	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/13 DC Beneficial Electrification & Innovation Discussion	Beneficial Electrification League & Innovation Policy Discussion. 12/13 Meal on flight back to Denver	UA INFLT 0161553754351	7.99	1	7.99	3.23	2.97	2.58
32,971	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/13 DC Innovation Policy Discussion		STARBUCKS STORE 00719	18.76	1	18.76	7.57	6.96	6.07
32,972	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/13 DC NIAC Q&M & Innovation Policy Discussion	NIAC = National Infrastructure Advisory Committee Q&M = Quarterly Business Meeting	STARBUCKS STORE 00719	2.29	1	2.29	0.92	0.85	0.74
32,973	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/12 DC NIAC Q&M & Innovation Policy Discussion	NIAC = National Infrastructure Advisory Committee Q&M = Quarterly Business Meeting	TST CHOPT CREATIVE SA	6.59	1	6.59	2.66	2.45	2.13
32,974	SumTotal	XFS	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project		SO SO ALLIERS DELIA	3.05	1	3.05	1.50	1.38	1.20
32,975	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	CARBOU COFFEE CO #119	3.99	1	3.99	1.96	1.60	1.57
32,976	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	SURWAY 00573881	10.09	1	10.09	4.96	4.56	3.97
32,977	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		Carbuo	4.85	1	4.85	2.39	2.20	1.91
32,978	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Travel to Denver for Strategy Session		Intermission Cafe	8.19	1	8.19	4.03	3.70	3.23
32,979	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee during travel for Strategy Session		Intermission Cafe	2.65	1	2.65	1.07	0.98	0.85
32,980	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for Strategy Session		TST DENVER MLK MARKE	13.03	1	13.03	5.60	5.15	4.49
32,981	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for Strategy Session		TST THRISTY LION GAST	21.97	1	21.97	8.84	8.13	7.08
32,982	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		JACKSONS SPORT ROCK	19.13	1	19.13	7.70	7.08	6.17
32,983	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 Trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	Intermission Cafe	8.54	1	8.54	4.30	3.95	3.44
32,984	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 Trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	652 FLIGHT TERMINAL A	8.98	1	8.98	4.52	4.15	3.62
32,985	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with vendor for threat management		TST DENVER MLK MARKE	4.41	1	4.41	1.77	1.63	1.42
32,986	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 12/7-12/13	Travel meal re: MN trip from 12/7-12/13 for internal meetings	COCINA DEL BARRRO	11.00	1	11.00	4.43	4.07	3.55
32,987	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Innovation Workshop	Meal with travel to Minneapolis to attend Transmission's Innovation Workshop.	FOOD TRUCK ALLEY	16.13	1	16.13	6.49	5.97	5.20
32,988	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	37.54	0	37.54	18.88	17.36	15.13
32,989	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	DEN 3120 STEVE S SNAPP	15.25	1	15.25	7.67	7.05	6.15

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E062/DR-20-722
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of Mkt Expense Retail Amount
32,960	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Build Workshop and Stakeholder	December FICO Build Workshop and Stakeholder Meet	TST THE GLENN	18.62	1	18.62	9.36	8.61	7.50
32,961	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Build Workshop and Stakeholder	meat mgtg in MN	MSP ARP HI LO DINER 1	12.78	1	12.78	5.78	5.32	4.83
32,962	SumTotal	XES	2019-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	December FICO Build Workshop and Stakeholder	meat mgtg in MN	MSP ARP HI LO DINER 1	2.08	1	2.08	0.69	0.63	0.55
32,963	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal from trip to CG Summit		CHIFOTLE 0782	6.82	1	6.82	6.82	6.82	5.94
32,964	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness	Innovation Workshop - MN	TST BUBU - LARMER	5.71	1	5.71	5.71	5.71	4.98
32,965	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	FOOD TRUCK ALLEY	2.72	1	2.72	2.72	2.72	1.99
32,966	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop - MN	Innovation Workshop - MN	FOOD TRUCK ALLEY	2.72	1	2.72	2.72	2.72	1.99
32,967	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training.	OODBA	16.13	1	16.13	5.84	5.84	5.08
32,988	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Innovation Workshop		UDDBA	13.44	1	13.44	4.80	4.80	3.51
32,989	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MANNYSLVNGRMTROHBIT	36.72	1	36.72	18.03	16.56	14.44
33,000	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast	HR Strategy session on 12/12	WESTIN DENVER DOWNTOWN	29.84	1	29.84	14.67	13.49	11.75
33,001	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch/dinner at Denver Airport	Human Resources and Employee Services Leadership Strategy Session in Denver	TST MESA VERDE DIA	19.48	1	19.48	9.58	8.81	7.67
33,002	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for strategy session		TST MESA VERDE DIA	14.90	1	14.90	6.00	5.51	4.80
33,003	SumTotal	XES	2019-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	RUSSIAHOUSE	47.60	1	47.60	19.15	17.61	15.34
33,004	SumTotal	XES	2019-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M/PSA inspection trip		CRACKER BARREL #520 OR	20.48	1	20.48	20.48	20.48	14.97
33,005	SumTotal	XES	2019-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal vendor master data project		DOMINO'S 1918	30.01	1	30.01	13.58	12.48	10.88
33,006	SumTotal	XES	2019-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Purchased on Dec. 15, lost itemized receipt	WOOLLEYS RESTAURANT AI	41.13	1	41.13	16.55	15.22	13.26
33,007	SumTotal	XES	2019-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Wells Fargo for AWS		MCDONALDS F13573	9.97	1	9.97	3.70	3.40	2.99
33,008	SumTotal	XES	2019-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANS cyber security training	Corporate BMO P-card was declined. Used personal credit card. Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	Travel Traders	41.24	1	41.24	16.59	15.26	13.29
33,009	SumTotal	XES	2019-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Topics	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	FRESHENS	4.43	1	4.43	1.85	1.70	1.48
33,010	SumTotal	XES	2019-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Topics	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	ITS BROTHERS BAR GRIL	43.30	1	43.30	18.12	16.66	14.51
33,011	SumTotal	XES	2019-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Financial Organization - Multiple Meetings	Breakfast during travel to Minneapolis for multiple meetings within the financial organization.	ROASTING PLANT COFFEE	7.74	1	7.74	1.19	1.09	0.96
33,012	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACIS Team Meetings in Denver		Intermission Cafe	2.84	1	2.84	2.84	2.84	2.47
33,013	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ACIS Team Meetings in Denver	Dinner	TST RALTO CAFE - MAJ	7.40	1	7.40	7.40	7.40	6.45
33,014	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 TRAINING LUNCH AT AIRPORT	XE1 TRAINING LUNCH AT AIRPORT	MSP ARP LEEANN CHN 1	13.96	1	13.96	13.96	13.96	12.16
33,015	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 IN MN DINNER	XE1 IN MN DINNER	CRAVE WOODBURY	27.18	1	27.18	27.18	27.18	23.68
33,016	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal while in MN for XE1 meetings		WASHINGTON SQUARE BAR	15.66	1	15.66	15.66	15.66	13.64
33,017	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project		TACO BELL 3372 OPS	2.75	1	2.75	2.75	2.75	2.40
33,018	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during XE1 project		RED LOBSTER 6326	11.65	1	11.65	11.65	11.65	10.15
33,019	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blocklog Firewall and Pi support		MY BURGER RICH-FIELD	9.57	1	9.57	9.57	9.57	6.99
33,020	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Troubleshoot gen voltage issues at King Arc Flash training for WIS-Hydro		WENDY S 423	8.76	1	8.76	8.76	8.76	6.40
33,021	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal vendor master data project		THIRSTY BADGER	19.04	1	19.04	19.04	19.04	13.91
33,022	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		NAF NAF GRILL 014	16.40	1	16.40	7.01	6.11	6.01
33,023	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		STARBUCKS STORE 03484	8.82	1	8.82	3.55	3.25	2.84
33,024	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		MODMARKET	11.83	1	11.83	4.76	4.38	3.81
33,025	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		HAZELWOOD FOOD & DRNK	33.59	1	33.59	13.52	12.43	10.83
33,026	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	16.80	1	16.80	6.76	6.22	5.42
33,027	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN		Highland Grill	18.17	1	18.17	7.31	6.72	5.86
33,028	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various XE1 Meetings in MN		CARBON COFFEE CO #134	5.98	1	5.98	2.01	1.85	1.61
33,029	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various XE1 Meetings in MN		CANDYLAND-DAYTON RAD	6.00	1	6.00	2.02	1.85	1.62
33,030	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various XE1 Meetings in MN		CARBON COFFEE CO #129	6.41	1	6.41	2.15	1.98	1.73
33,031	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various XE1 Meetings in MN		HYATT REG MINNEAPOLIS F	30.00	1	30.00	10.08	9.27	8.08
33,032	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast at MSP airport for Denver travel	breakfast at MSP airport for morning flight to Denver for media relations team support	CARBON COFFEE CO #140	9.07	1	9.07	3.65	3.36	2.92
33,033	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner in Denver for media support	Dinner in Denver for media relations team support	WYNKOOP BREWING COMPAN	23.80	1	23.80	9.58	8.81	7.67
33,034	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Employees/Worked from AMA Contact Center	Managed employees/ worked from AMA Contact Center	MINNEAPOLIS AIRPORT	5.99	1	5.99	2.12	1.69	1.48
33,035	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Managed employees / worked from AMA Contact Center	Managed employees / worked from AMA Contact Center	MCDONALDS F13573	8.62	1	8.62	3.06	2.44	2.12
33,036	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	lodging for travel 12/16-12/18	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
33,037	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	lodging for travel 12/16-12/18	AC MINNEAPOLIS	33.77	0	33.77	12.07	12.07	8.82
33,038	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	self travel meal	652 FLIGHT TERMINAL A	13.47	1	13.47	4.81	4.81	3.52
33,039	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	self travel meal driver on 12/16/19	STONE ARCH	25.97	1	25.97	9.28	9.28	6.78
33,040	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast at airport before flight to Denver		MINNEAPOLIS AIRPORT	11.15	1	11.15	8.41	8.41	6.15
33,041	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		SP MIDWEST MEALS LLC	21.09	1	21.09	7.54	7.54	5.51
33,042	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support		CLUB FOODS WOODBURY	19.27	1	19.27	6.89	6.89	5.03
33,043	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support		WAL-MART #5373	19.77	1	19.77	7.06	7.06	5.16
33,044	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Gas Association Meeting		JPA/JOHNS #1086	25.61	1	25.61	12.57	11.56	10.07
33,045	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		McDonald's	7.31	1	7.31	3.31	3.04	2.65

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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount
33,045	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal	8th Street Grill	16.65	1	16.65	7.53	6.93	6.03
33,047	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal HR Agile project	Travel meal HR Agile project	SO SO ALLE'S DELI &	3.05	1	3.05	1.50	1.38	1.20
33,048	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	CARBOU COFFEE CO #119	3.43	1	3.43	1.69	1.55	1.35
33,049	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal HR Agile project	Travel Meal HR Agile project	COOGA 2832	12.21	1	12.21	6.00	5.52	4.81
33,050	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner at airport	CARBOU COFFEE CO #129	16.65	1	16.65	8.19	7.53	6.56
33,051	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Project	Dinner during travel	HOPCAT MINNEAPOLIS	14.74	1	14.74	7.25	6.66	5.81
33,052	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	XE1 Monthly Sponsor Meeting Update	LANCER AT XCEL ENERGY	7.80	1	7.80	3.14	2.89	2.51
33,053	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	XE1 Executive Monthly Sponsor Meeting	AC MINNEAPOLIS	12.99	1	12.99	5.23	4.81	4.19
33,054	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Meeting	Dining	SKYDINE SIOUX FALLS	5.90	1	5.90	2.37	2.18	1.90
33,055	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Meeting	Dining	SKYDINE SIOUX FALLS	9.45	1	9.45	3.80	3.50	3.05
33,056	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Directors meeting presentation		TST COUSIN S BBQ AIRP	20.41	1	20.41	8.21	7.55	6.58
33,057	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Meetings	travel meal	STARBUCKS STORE 28076	3.83	1	3.83	1.54	1.42	1.23
33,058	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Meetings	Travel Meal	KADA INDIAN KITCHEN	10.97	1	10.97	4.41	4.06	3.54
33,059	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Meetings		LYONS PUB	16.20	1	16.20	6.52	5.99	5.22
33,060	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 20191216	Dinner on 20191216	ERSTERS BACELS	5.28	1	5.28	2.66	2.44	2.13
33,061	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Field Time Entry Discovery Workshops		AC MINNEAPOLIS	24.99	1	24.99	10.05	9.25	8.06
33,062	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCEL Lab Activities		DENVER 3102WS3 BIG BOW	14.35	1	14.35	5.77	5.31	4.63
33,063	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Wells Fargo for AVS		LANCER AT XCEL ENERGY	4.05	1	4.05	1.50	1.38	1.20
33,064	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Wells Fargo for AVS		SUBWAY 00051292	4.76	1	4.76	1.77	1.62	1.41
33,065	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Wells Fargo for AVS		SIASBUCKS MALL 11 MSP*	8.76	1	8.76	3.25	2.99	2.60
33,066	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANS cyber security training	Corporate BMO P-card was declined. Used personal credit card. Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	Kabob King	11.37	1	11.37	4.57	4.21	3.67
33,067	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	Starbucks Reagan National Airport	17.22	1	17.22	6.93	6.37	5.55
33,068	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	WHOLEFDS UST#10626	15.89	1	15.89	6.39	5.88	5.12
33,069	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Topi	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	Intermission Cafe	6.54	1	6.54	2.74	2.52	2.19
33,070	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Topi	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	BREWERY BAR II	23.57	1	23.57	9.86	9.07	7.90
33,071	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wells Fargo Early Warning detection meeting	Wells Fargo Early Warning detection meeting	NAF NAF GRILL 014	11.23	1	11.23	3.72	3.42	2.98
33,072	SumTotal	XES	2019-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wells Fargo Early Warning detection meeting	Wells Fargo Early Warning detection meeting	DOMNO'S 1918	30.19	1	30.19	9.99	9.19	8.01
33,073	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (CEI)	SANTIAGOS MEXICAN REST	4.11	1	4.11	1.11	1.01	0.87
33,074	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Minnesota	Breakfast in Denver	Intermission Cafe	2.84	1	2.84	0.84	0.77	0.67
33,075	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings		TST RIALTO CAFE - MAI	3.62	1	3.62	1.02	0.93	0.80
33,076	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at ASKing Substation	Breakfast for Commissioning at ASKing Substation	SPEEDWAY 04781 11151 D	3.85	1	3.85	1.02	0.93	0.80
33,077	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at ASKing Substation	Lunch for Commissioning at ASKing Substation	CHIPOTLE 0653	4.93	1	4.93	1.31	1.20	1.05
33,078	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at ASKing Substation	Breakfast for Commissioning at ASKing Substation	SPEEDWAY 04781 11151 D	2.31	1	2.31	0.61	0.56	0.48
33,079	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at ASKing Substation	Lunch for Commissioning at ASKing Substation	CHIPOTLE 0653	2.06	1	2.06	0.54	0.50	0.43
33,080	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 MN DINNER		DOORDASH BAMBU KITCHEN	34.50	1	34.50	10.00	9.20	8.00
33,081	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Meal while traveling on XE1	TAMARACK TAP ROOM	47.91	1	47.91	13.41	12.36	10.71
33,082	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast while traveling in MN for XE1 meetings		COURTYARD ST PAUL WOOD	4.63	1	4.63	1.23	1.13	0.97
33,083	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for XE1 Project	Dinner for XE1 Project	CHILI'S GRILL & BAR 31	9.00	1	9.00	2.46	2.26	1.96
33,084	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Arc Flash Labeling		JIMMY JOHNS # 833	17.02	1	17.02	4.52	4.17	3.62
33,085	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Arc Flash Training for Wis Hydro		PIZZA PUB	24.59	1	24.59	6.66	6.11	5.29
33,086	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flux Probe and Partial Discharge testing		CHIPOTLE 1865	12.46	1	12.46	3.36	3.09	2.69
33,087	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - annual safety audit at two sites in MN and SD	TAILGATORS	21.83	1	21.83	5.83	5.38	4.66
33,088	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal vendor master data project		POTBELLY #125	8.87	1	8.87	2.36	2.19	1.89
33,089	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal vendor master data project		FIREHOUSE SUB MSP MALL	17.05	1	17.05	4.52	4.17	3.62
33,090	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/17/2019 lunch while in Denver	December 17-19, 2019 travel to Denver for year-end one-on-ones and monthly sales-use tax compliance review	HEIDS BROOKLYN DELI	9.77	1	9.77	2.61	2.41	2.09
33,091	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/17/19 dinner while in Denver	December 17-19, 2019 travel to Denver for year-end one-on-ones and monthly sales-use tax compliance review	ROJJA DENVER	37.10	1	37.10	10.00	9.20	8.00
33,092	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	Intermission Cafe	2.86	1	2.86	0.76	0.70	0.60
33,093	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	Intermission Cafe	7.86	1	7.86	2.10	1.94	1.68
33,094	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		FIRE BOWL CAFE	13.96	1	13.96	3.66	3.36	2.89
33,095	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		PERFECT LANDING RES	22.37	1	22.37	5.96	5.46	4.71
33,096	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03M4	5.11	1	5.11	1.36	1.26	1.09
33,097	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Dec. 17th	HAZELWOOD FOOD & DRINK	57.70	1	57.70	15.41	14.16	12.36
33,098	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various XE1 Meetings in MN		CARBOU COFFEE CO #134	5.43	1	5.43	1.42	1.32	1.14
33,099	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various XE1 Meetings in MN		COCINA DEL BARRIO	30.00	1	30.00	7.86	7.26	6.31
33,100	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 and Onboarding New Hire		SPICY PICKLE	8.65	1	8.65	2.26	2.09	1.81
33,101	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 and Onboarding New Hire		KACHINAPOKA LOLA	28.41	1	28.41	7.41	6.81	5.86
33,102	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast in Denver for media support	Breakfast in Denver for media relations team support	Intermission Cafe	4.63	1	4.63	1.23	1.13	0.97

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	USDM Total Amount	USDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
33,103	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal in Denver for media support	Coffee in Denver for media relations team support	SO SQ HUCKLEBERRY RD	5.13	1	5.13	2.06	1.90	1.05
33,104	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch in Denver for media support	Lunch in Denver for media relations support	TST BENNY'S RESTAURAN	18.67	1	18.67	7.51	6.91	6.02
33,105	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Managed employees / worked from AMA Contact Center	Managed employees / worked from AMA Contact Center	SO SQ JODY HERBALIFE	7.58	1	7.58	2.69	2.14	1.87
33,106	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings 12/17	Staff Meetings 12/17	TALWIND AMA	3.45	1	3.45	1.23	1.23	0.90
33,107	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings Denver 12/17	Staff Meetings Denver 12/17	STARBUCKS B UP S DEN	6.81	1	6.81	2.43	2.43	1.78
33,108	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	lodging for travel 12/16-12/18	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
33,109	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	self travel meal lunch on 12/17/19	CHIPOTLE 1571	11.72	1	11.72	4.19	4.19	3.00
33,110	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geospatial Analyst Interview		Sphere	12.71	1	12.71	9.59	9.59	7.01
33,111	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling to attend CapX2050 update meetings with North Dakota Lt Governor and Commissioners.	MINNEAPOLIS AIRPORT	20.16	1	20.16	15.21	15.21	11.11
33,112	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASK & RRR Meetings		ARBYS #734 WOODBURY	9.63	1	9.63	7.26	7.26	5.31
33,113	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	PINEHURST DO #181300PS	5.36	1	5.36	1.92	1.92	1.40
33,114	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	028 HARDEES EAU CLAIRE	8.21	1	8.21	2.93	2.93	2.14
33,115	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		CABIN COFFEE CO - ALTO	14.13	1	14.13	5.05	5.05	3.69
33,116	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		SP MIDWEST MEALS LLC	21.09	1	21.09	7.54	7.54	5.51
33,117	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	Travel to Eau Claire, WI - CIXE1 support	HOLIDAY STATIONS 0434	14.39	1	14.39	5.14	5.14	3.76
33,118	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	Travel to Eau Claire, WI - CIXE1 support	JADE GARDEN	19.72	1	19.72	7.05	7.05	5.15
33,119	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lake Benton auto luber visit		KING S WOK	9.45	1	9.45	3.45	3.45	2.52
33,120	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Autobuser meeting at Lake Benton		CULVERS OF MARSHALL	13.00	1	13.00	4.74	4.74	3.47
33,121	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile project	Travel meal Agile project	FIVE GUYS MN 1799 QSR	10.64	1	10.64	5.23	4.81	4.19
33,122	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile project	Travel meal Agile project	THE LOON CAFE	15.42	1	15.42	7.58	6.97	6.07
33,123	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Veteran Comms and BYR Meetings		COV EDINA	42.48	1	42.48	20.88	19.20	16.73
33,124	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent alignment		652 FLIGHT TERMINAL A	11.78	1	11.78	5.79	5.33	4.64
33,125	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Daria Figli - Travel to Minneapolis		DAMCO & SONS-GAWIDAE	14.67	1	14.67	7.21	6.63	5.78
33,126	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Meeting	Dining	TEXAS	24.51	1	24.51	9.88	9.07	7.90
33,127	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Meetings	travel meal	STARBUCKS STORE 28076	9.33	1	9.33	3.75	3.45	3.01
33,128	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for team leadership meetings		MARROTT MINNEAPOLIS C	39.02	0	39.02	18.63	18.63	15.72
33,129	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting	Meeting with Supervisor and employees	THE BURGER PLACE INC	10.40	1	10.40	5.23	4.81	4.19
33,130	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings	Meeting with Supervisor and employees	ROCK BOTTOM MINNEAPOLI	23.97	1	23.97	12.06	11.09	9.66
33,131	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 20191217		BOMBAY PALACE INC	24.56	1	24.56	12.35	11.36	9.90
33,132	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	SHAKE SHACK T1 MSP	0.60	1	0.60	0.21	0.17	0.14
33,133	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Valkyrie COLO install Dallas, TX		THE ANGRY DOG	23.92	1	23.92	11.51	10.59	9.22
33,134	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Valkyrie COLO install Dallas, TX		DOORDASH CHUYS	30.77	1	30.77	14.81	13.62	11.86
33,135	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Field Time Entry Discovery Workshop	Dinner - Total Meal Cost:50.3529 95 Meal(3.98 Personal(3.42 Tax(9.00 Tip 60.35	Helix Kitchen	36.37	1	36.37	14.63	13.46	11.72
33,136	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		LANCER AT XCEL ENERGY	7.50	1	7.50	3.02	2.77	2.42
33,137	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		STARBUCKS STORE 28076	10.24	1	10.24	4.12	3.70	3.30
33,138	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		MINNESOTA WILD BAR MSP	21.69	1	21.69	8.73	8.03	6.99
33,139	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	SHAKE SHACK T1 MSP	0.60	1	0.60	0.21	0.17	0.14
33,140	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	SHAKE SHACK T1 MSP	0.60	1	0.60	0.21	0.17	0.14
33,141	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	SHAKE SHACK T1 MSP	0.60	1	0.60	0.21	0.17	0.14
33,142	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and tea meetings		652 FLIGHT TERMINAL A	5.99	1	5.99	2.21	2.22	1.93
33,143	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal/Claims Department	department and tea meetings	FOUR SEASONS DENVER	50.12	0	50.12	20.17	18.54	16.16
33,144	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Topi	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	MEXICO CITY RESTAURANT	24.75	1	24.75	10.35	9.52	8.30
33,145	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1) CHICK-F-IL-A #02479	3.88	1	3.88	3.88	3.88	3.38	
33,146	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal for travel to Mpls for meetings	meal for travel to Mpls for meetings	LYONS PUB	40.00	2	20.00	40.00	40.00	29.23
33,147	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Albany Sub Site Visit - Mobile Install	Travel for work with personal vehicle - See attached Receipt	McDonalds	2.98	1	2.98	2.98	2.98	2.18
33,148	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Albany Sub Site Visit - Mobile Install	Travel for work with personal vehicle - See attached Receipt	McDonalds	2.98	1	2.98	2.98	2.98	2.60
33,149	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting in Maple Grove, MN	Travel meal occurring during travel to Maple Grove to attend capital project construction meetings at the Maple Grove Materials Complex.	JIMMY JOHNS 1744	4.65	1	4.65	4.65	4.65	3.40
33,150	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting in Maple Grove, MN	Meal during travel to meeting in Maple Grove to attend capital project construction meetings at the Maple Grove Materials Complex.	JIMMY JOHNS 1744	0.82	1	0.82	0.82	0.82	0.60
33,151	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER WHILE TRAVELING FOR XE1	TRAVELING FOR XE1, AND BOUGHT DINNER FOR MYSELF IN DENVER CO.	TST MENYA #1	11.83	1	11.83	11.83	11.83	10.31
33,152	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 MN DINNER	XE1 MN DINNER	DOORDASH PEI WEI ASIAN	30.40	1	30.40	30.40	30.40	26.49
33,153	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast while traveling in MN for XE1 meetings		COURTYARD ST PAUL WOOD	1.30	1	1.30	1.30	1.30	1.13
33,154	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 Project	Meal during XE1 Project	The Tavern Grill - Woo	4.24	1	4.24	4.24	4.24	3.69
33,155	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Arc Flash Training for Wis Hydro		WHITE CASTLE 080033	13.11	1	13.11	13.11	13.11	9.58
33,156	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at King	Lunch while working at King	WHITE CASTLE 080041	6.60	1	6.60	6.60	6.60	4.82
33,157	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business.	Meal while travelling overnight for business, safety audits, crew visits	TACO JOHNS 8804	18.14	1	18.14	18.14	18.14	15.81
33,158	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GFO All Hands Meeting		FOUR SEASONS DENVER	35.08	0	35.08	14.11	12.98	11.31
33,159	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/18 breakfast while in Denver	December 17-18, 2019 travel to Denver for year-end one-on-ones and monthly sales-use tax compliance review	Intermission Cafe	5.71	1	5.71	2.58	2.38	2.07
33,160	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/18 dinner while in Denver	December 17-18, 2019 travel to Denver for year-end one-on-ones and monthly sales-use tax compliance review	BISTRO VENDOME	32.82	1	32.82	14.85	13.65	11.90

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
33,161	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	Intermission Cafe	3.93	1	3.93	1.58	1.45	1.27
33,162	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	DENVER AIRPORT ENTERPR	11.75	1	11.75	4.73	4.36	3.79
33,163	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with director and managers	Meetings with director and managers	TST DENVER MLK MARKE	12.41	1	12.41	4.99	4.59	4.00
33,164	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	HEDYS BROOKLYN DELI	18.64	1	18.64	7.50	6.90	6.01
33,165	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO	By corp plane to transport execs to CO	OUTBACK STEAKHOUSE0618	47.59	1	47.59	19.15	17.61	15.34
33,166	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	FIRE LAKE MOA	23.28	1	23.28	9.37	8.61	7.50
33,167	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Minnesota	Lunch for Bill Magrogan traveling to Minnesota for AGIS Meetings	JIMMY JOHN'S # 227 - E	15.40	1	15.40	5.17	4.76	4.15
33,168	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reliability performance & 2020 KPI Goals	Reliability performance & 2020 KPI Goals	FRESHENS	9.18	1	9.18	3.32	3.32	2.89
33,169	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reliability performance & 2020 KPI Goals	Reliability performance & 2020 KPI Goals	THE BULLDOG LOWERTOWN	15.85	1	15.85	5.73	5.73	5.00
33,170	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4 and Onboarding New Hire	G4 and Onboarding New Hire	Intermission Cafe	10.62	1	10.62	4.27	3.93	3.42
33,171	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4 and Onboarding New Hire	G4 and Onboarding New Hire	KACHINA/POKA LOLA	16.22	1	16.22	6.53	6.00	5.23
33,172	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboarding New Hire	Onboarding New Hire	RACCAS PIZZERIA NAPOLE	58.60	4	14.65	23.58	21.68	18.89
33,173	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast in Denver for media support	breakfast in Denver for media support	Intermission Cafe	4.63	1	4.63	1.86	1.71	1.49
33,174	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal in Denver airport to support media relations team	meal in Denver airport to support media relations team	UDIS	19.28	1	19.28	7.78	7.13	6.22
33,175	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Employees/Worked from AMA Contact Center	Manage Employees/Worked from AMA Contact Center	APPLEBEES NEO982897D	15.15	1	15.15	5.37	4.29	3.73
33,176	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EC Session - Customer Efficiency Opportunities	MARROTT MINNEAPOLIS C	32.15	0	32.15	11.40	10.48	9.13
33,177	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EC Session - Customer Efficiency Opportunities	MCDONALD'S F13570	11.28	1	11.28	4.00	3.68	3.20
33,178	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal lunch Denver day trip	Broadridge Meeting	Intermission Cafe	10.78	1	10.78	4.26	3.40	2.96
33,179	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	self travel meal 12/18/19 no tax shown on receipt	HUDSON NEWS ST 1531	4.99	1	4.99	1.78	1.78	1.30
33,180	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	self travel meal	MCDONALD'S F38622	8.71	1	8.71	3.11	3.11	2.21
33,181	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Soft Drink - Travel to Denver for interviews	Soft Drink - Travel to Denver for in person ESA opening interviews.	HUDSON NEWS ST 1531	3.17	1	3.17	1.16	1.16	0.85
33,182	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver for interviews	Travel Meal - Trip to Denver for interviews for ESA opening.	SAFEWAY #0881	13.78	1	13.78	5.03	5.03	3.67
33,183	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver for interviews	Travel Meal - Trip to Denver for in person ESA opening interviews.	CRACKER BARREL #228 NO	19.71	1	19.71	7.19	7.19	5.26
33,184	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver for interviews	Travel Meal - Trip to Denver for interviews for ESA opening.	MSP REPUBLIC BARD 0751	22.95	1	22.95	8.37	8.37	6.12
33,185	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Airport travel meal	SSP America	16.13	1	16.13	7.30	6.71	5.85
33,186	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile project	Travel meal Agile project	SOU SO BEP EATERY 5TH	15.58	1	15.58	7.66	7.04	6.14
33,187	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile project	Travel meal Agile project	Mercury Dining Room An	32.51	1	32.51	15.98	14.70	12.81
33,188	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Veteran comms and BYR Meetings	Veteran comms and BYR Meetings	CARBOU COFFEE CO #113	11.16	1	11.16	5.49	5.05	4.40
33,189	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Veteran comms and BYR Meetings	Veteran comms and BYR Meetings	MCDONALD'S F38622	14.19	1	14.19	6.98	6.41	5.59
33,190	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent alignment	Talent alignment	RADISSON BLU MINNEAPOL	28.78	0	28.78	14.15	13.01	11.34
33,191	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment	Talent Alignment	MINNEAPOLIS AIRPORT	6.48	1	6.48	3.19	2.93	2.55
33,192	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment	Talent Alignment	Sphere	12.49	1	12.49	6.14	5.65	4.92
33,193	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Daria Figoli - Travel to Minneapolis	Lunch - Daria Figoli - Travel to Minneapolis	Sphere	9.99	1	9.99	4.91	4.52	3.93
33,194	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Project Vendor Demos.	vendor demos	CARBOU COFFEE CO #129	9.68	1	9.68	4.76	4.38	3.81
33,195	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Meeting	Dining	WORLD NEWS & GIFTS	3.83	1	3.83	1.54	1.42	1.23
33,196	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Meeting	Dining	TST COUSIN S BBQ AIRP	9.70	1	9.70	3.90	3.59	3.13
33,197	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Meeting	Dining	KAMUSI SHM	9.88	1	9.88	3.98	3.66	3.19
33,198	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meetings	Meeting with Supervisor and employees	CULVERS OF MIDWAY	10.29	1	10.29	5.18	4.78	4.15
33,199	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 20191218	Dinner on 20191218	RADISSON BLU MINNEAPOL	16.32	1	16.32	8.21	7.55	6.58
33,200	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD Manager and Director Meetings	SD Manager and Director Meetings	THE MAVEN	43.79	0	43.79	22.02	20.25	17.65
33,201	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Valkyrie COLO install Dallas, TX	Project Valkyrie COLO install Dallas, TX	DOORDASH ZALAT	30.35	1	30.35	14.61	13.43	11.70
33,202	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Pilot	Breakfast during travel for XE1 Distribution Pilot	CARBOU COFFEE CO #131	5.37	1	5.37	2.16	1.99	1.73
33,203	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Pilots	Meal during travel for XE1 pilots	EGO - 1050 HUDSON	8.64	1	8.64	3.48	3.20	2.79
33,204	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources - Coffee for Agile Team	SO SO EMERY	31.57	4	7.89	12.70	11.68	10.18
33,205	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and tea meetings	Travel to Denver for department and tea meetings	TST PROTEIN BAR	8.63	1	8.63	3.47	3.19	2.78
33,206	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and tea meetings	Travel to Denver for department and tea meetings	TST PROTEIN BAR	8.63	1	8.63	3.47	3.19	2.78
33,207	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	ENG - 107	13.32	1	13.32	5.36	4.93	4.29
33,208	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Attended HR Alignment, CS-Organizational Trip	Meal - Attended HR Alignment, CS-Organizational Trip	Intermission Cafe	4.07	1	4.07	1.70	1.57	1.36
33,209	SumTotal	XES	2019-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wells Fargo Early Warning detection meeting	Wells Fargo Early Warning detection meeting	FOOD TRUCK ALLEY	19.89	1	19.89	6.56	6.05	5.27
33,210	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Intelligence Project	Breakfast while in CO for meetings	THE EGG SHELL	6.68	1	6.68	6.68	6.68	5.82
33,211	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GIS Workload Transfer	GIS Workload Transfer	VELLEE DELI	8.60	1	8.60	8.60	8.60	6.28
33,212	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 STAY IN MN	XE1 STAY WHILE IN MN	COURTYARD ST. PAUL WOO	4.87	0	4.87	4.87	4.87	4.07
33,213	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BREAKFAST IN MN XE1	BREAKFAST IN MN FOR XE1	MCDONALD'S F38622	11.88	1	11.88	11.88	11.88	10.35
33,214	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project.	Meal during XE1 project. Twins Grill	MINNEAPOLIS AIRPORT	8.86	1	8.86	6.86	6.86	5.98
33,215	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rigging oversight training	Lunch on 12/19 while at Riverside for rigging oversight training	FRESHBOX DELI	12.41	1	12.41	12.41	12.41	9.07
33,216	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at King Plant	Lunch While working at King	MONGOLIAN BBQ	7.50	1	7.50	7.50	7.50	6.48
33,217	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Mower Meeting with DOC	NSP Mower Meeting with DOC	MCDONALD'S F13570	7.30	1	7.30	7.30	7.30	5.30
33,218	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Mower Meeting with DOC	NSP Mower Meeting with DOC	MINNEAPOLIS AIRPORT	8.59	1	8.59	8.59	8.59	6.24

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSRM Total Amount	NSRM Expense Utility Total Amount	Rate of MB Electric Retail Amount
33,219	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Mower Meeting with DOC		SQU SQ DEP EATERY 5TH	10.27	1	10.27	10.27	10.27	7.46
33,220	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		Intermission Cafe	5.04	1	5.04	2.03	1.86	1.62
33,221	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		Intermission Cafe	9.44	1	9.44	3.80	3.49	3.04
33,222	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/19 breakfast while in Denver	December 17-19, 2019 travel to Denver for year-end one-on-ones and monthly sales-use tax compliance review	CORNER BAKERY CAFE 150	7.86	1	7.86	3.56	3.27	2.85
33,223	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting in Denver, CO	CFO All Hands Meeting in Denver, CO	FOUR SEASONS DENVER	100.00	0	100.00	40.24	37.00	32.24
33,224	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands meeting in Denver	CFO All Hands meeting in Denver- travel meal Reiken	Intermission Cafe	10.30	1	10.30	4.14	3.81	3.32
33,225	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO		PANDA EXPRESS #063	12.71	1	12.71	5.11	4.70	4.10
33,226	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reliability performance & 2020 KPI Goals		CASSIE	8.07	1	8.07	2.92	2.92	2.54
33,227	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reliability performance & 2020 KPI Goals		LAKE WINE AND SPIRITS	15.82	1	15.82	5.72	5.72	4.99
33,228	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4 and Onboarding New Hire		JYS BISTRO	13.65	1	13.65	5.49	5.05	4.40
33,229	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4 Reviews and Onboarding New Hire		SO SQ HUCKLEBERRY RO	15.18	1	15.18	6.11	5.62	4.89
33,230	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Employees/Worked from AMA Contact Center	Manage Employees/Worked from AMA Contact Center	SO SQ JODY HERBALIFE	10.82	1	10.82	3.84	3.06	2.87
33,231	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Windows Ten Update	Lunch	STARBUCKS B BND	7.03	1	7.03	2.51	2.51	1.94
33,232	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Windows Ten Update	lunch	MSP ARP CHICK FLL A12	9.93	1	9.93	3.55	3.55	2.69
33,233	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Lunch while traveling to attend CapX200 update meetings with North Dakota Lt. Governor and Commissioners	AVANDS@DCAPITOL F132	9.44	1	9.44	7.12	7.12	5.20
33,234	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Update at ND PSC		AVANDS@DCAPITOL F132	7.08	1	7.08	2.53	2.53	1.86
33,235	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver for interviews for ESA opening	Travel Meal - Trip to Denver for interviews for ESA opening	OUTBACK STEAKHOUSE0615	27.06	1	27.06	8.87	9.87	7.22
33,236	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile project	Travel meal Agile project	VELLEE DELI	15.32	1	15.32	7.53	6.93	6.03
33,237	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile project	Travel meal Agile project	LYONS PUB	17.50	1	17.50	8.60	7.91	6.89
33,238	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Veteran and Div Comms and BYR Meetings	Veteran and Div Comms and BYR Meetings	QJUBA	16.13	1	16.13	7.83	7.28	6.35
33,239	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Vendor Demos	Lodging	AC MINNEAPOLIS	9.00	0	9.00	4.42	4.07	3.54
33,240	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manager Meeting	Meeting with Supervisor and employees	POTBELLY #125	11.19	1	11.19	5.63	5.18	4.51
33,241	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 20191219	Dinner on 20191219	SURDYS FLIGHTS T2	15.50	1	15.50	7.80	7.17	6.25
33,242	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST PROTEIN BAR	8.63	1	8.63	3.47	3.19	2.78
33,243	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	652 FLIGHT TERMINAL A	12.98	1	12.98	5.22	4.80	4.18
33,244	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST THIRSTY LION GAST	21.50	1	21.50	8.65	7.95	6.93
33,245	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment Session	Dinner during travel to Minneapolis for Financial Organization's Talent Alignment Session Meal - 38 000a - 4 300p - 6:00	OCEANAIRE MINNEAPOLIS	49.30	1	49.30	7.57	6.96	6.06
33,246	SumTotal	XES	2019-12-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment Session	Meal on flight during travel to Minneapolis for the Financial Organization's Talent Alignment Session	United Airlines	10.00	1	10.00	1.53	1.41	1.23
33,247	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributed Intelligence Project	Dinner at airport after flight home	TAGLIARE PIZZA P5	4.87	1	4.87	4.87	4.87	4.24
33,248	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		COCINA DEL BARRRO	17.72	1	17.72	7.13	6.56	5.71
33,249	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire to meet with employees		CARBOU COFFEE CO #137	7.89	2	3.94	3.12	2.49	2.17
33,250	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Employees/Worked from AMA Contact Center	Manage Employees/Worked from AMA Contact Center	DENVER CHOP HOUSE DEN	18.12	1	18.12	6.43	5.13	4.47
33,251	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EC Session: Customer Efficiency Opportunities	QDOBA	16.13	1	16.13	5.72	5.26	4.58
33,252	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Trip to Denver for interviews	Travel Meal - Trip to Denver for interviews for ESA opening	OLD CHICAGO THORNTON	17.61	1	17.61	6.30	6.30	1.67
33,253	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver for interviews	Travel Meal - Trip to Denver for interviews for ESA opening	SO SQ RIVERVIEW MARI	30.80	1	30.80	11.24	11.24	8.21
33,254	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		Chipotle	20.32	1	20.32	9.98	9.17	7.99
33,255	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile project	Travel meal Agile project	SO SQ ALLIES DELI &	3.05	1	3.05	1.50	1.38	1.20
33,256	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Agile project	Travel meal Agile project	COCINA DEL BARRRO	15.44	1	15.44	7.59	6.98	6.08
33,257	SumTotal	XES	2019-12-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Valkyrie Project COLO install Dallas, TX		TGI FRIDAYS #0651	20.00	1	20.00	9.63	8.85	7.71
33,258	SumTotal	XES	2019-12-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver for interviews	Travel Meal - Trip to Denver for interviews for open ESA positions.	SKY MART SUBCORE B	2.87	1	2.87	1.05	1.05	0.77
33,259	SumTotal	XES	2019-12-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver for interviews	Baggage Fee - Trip to Denver for interviews for open ESA positions.	DELECTABLE EGG WESTMIN	17.11	1	17.11	6.24	6.24	4.56
33,260	SumTotal	XES	2019-12-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Byron Substation	Lunch for Commissioning at Byron Substation	RAISING CANE'S #268	8.30	1	8.30	8.30	8.30	6.07
33,261	SumTotal	XES	2019-12-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Byron Substation	Breakfast for Commissioning at Byron Substation	HOLIDAY STATIONS 0331	8.76	1	8.76	8.76	8.76	6.40
33,262	Subtotal - M-Travel Meal	XES			M-Travel Meal					398,358.98			199,487.33	189,622.46	157,534.75
33,263	TOTAL ABOVE THE LINE EXPENSES - XES									632,237.14			323,220.57	306,909.08	256,409.88
33,264	TOTAL ABOVE THE LINE EXPENSES									899,916.38			666,828.30	673,988.34	462,942.97