

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,813	SumTotal	XES	2019-01-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form attached		250.56	250.56	230.40	200.75
94,814	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WI	Traveled to Amory Service center and Sky Park in WI from home, subtracting out typical round trip mileage from home to work.		131.08	131.08	131.08	131.08
94,815	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Benson plant	Calculated differential mileage, Mplewood to Benson plant, round trip.		176.90	176.90	176.90	129.27
94,816	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 w/Brian Ekstrand - Differential Mileage		19.14	19.14	19.14	13.89	
94,817	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FM Global Visit	Mileage from my home in Shakopee, MN, to the Angus Anson power plant (420 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) This trip was to meet with reps from FMG, tour the plant and assess property risks.		237.80	237.80	218.67	190.53
94,818	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations near County Rd 9 near Kimball, MN		22.85	22.85	21.01	18.31
94,819	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	City of Hastings Partner Building	Meeting with City of Hastings to discuss future Partner Building & Partner Site opportunities		35.73	16.16	14.86	12.95
94,820	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QUARTERLY CONNECTION - MILEAGE TO HANGAR		11.72	4.72	4.34	3.78	
94,821	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	G4 Connection with employees	Toll from Centennial Airport		37.12	13.26	13.26	9.69
94,822	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSM/HD Construction Field Assessment	Meet with Donaven in the field to evaluate progress of structure replacement		197.78	70.67	70.67	51.65
94,823	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage to airport	approved monthly call stipend		21.69	7.75	7.75	5.66
94,824	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver International Airport for MN trav	Travel from home to Denver International Airport for travel to MN for staff meeting, awards and annual review. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
94,825	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport parking for Jan TOS meeting in Golden, CO	414 Nicollet to ParkNGO in Bloomington, MN		7.54	5.69	5.69	4.16
94,826	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WI to meet with Employees	Trip home to Hugo TC to Work minus round trip home to work (47 - 16 = 31)		17.98	13.56	13.56	9.91
94,827	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff meeting		143.84	108.50	108.50	79.29	
94,828	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Winter System Operator Training Prep	Round trip mileage from home to Hugo Training Center minus round trip mileage from home to office to prepare for WSOT.		5.90	4.38	4.38	3.20
94,829	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Lean Capital Construction		16.12	5.76	5.76	4.21	
94,830	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Lean Meetings at ATC	XE1 Capital Lean Meetings at ATC		7.54	2.69	2.69	1.97
94,831	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stabilize & Optimize CO - 1/7-1/11	Stabilize & Optimize CO - 1/7-1/11		7.30	2.61	2.61	1.91
94,832	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car use to airport - NHIC	Drive to airport for New Hire Connection travel		27.28	13.40	12.32	10.74
94,833	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage	Unconscious Bias Training/Diversity Codes used		7.02	3.45	3.17	2.77
94,834	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Enterprise Architecture - Customer Identity Mgmt solution team	Security Islanding summit/Customer identity management work session with SAP Customer Cloud		8.41	4.23	3.89	3.39
94,835	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Integration Discussion and Microsoft HybridCloud	Integration Discussion and Microsoft HybridCloud - travel to airport		124.70	62.72	57.67	50.25
94,836	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Meeting Travel		25.46	25.46	25.46	22.18	
94,837	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chestrut Lab network Support		34.80	34.80	34.80	25.27	
94,838	SumTotal	XES	2019-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for Q4 meeting with VP		1.28	1.28	1.28	0.94	
94,839	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with LJP on fuel		79.46	79.46	79.46	58.07	
94,840	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at Sherco	This subtracts RT mileage to home office		52.20	52.20	52.20	45.48
94,841	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry-Smart Alarm followup		3.48	3.48	3.48	2.54	
94,842	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside turbine lube oil procedure meeting		13.51	13.51	12.42	10.82	
94,843	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco appreciation Dinner meeting with facility attachments	Travel toll from Dinner in St. Michael to Sherco appreciation dinner.		18.10	18.10	18.10	15.77
94,844	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage			11.60	3.90	3.58	3.12	
94,845	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting		34.80	12.70	11.68	10.17	
94,846	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Competitive MISO Meeting	Drove and attended the Midcontinent Independent System Operator (MISO) Bid Debrief Mtg		7.54	2.69	2.69	1.97
94,847	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Competitive MISO Meeting	Drove and attended the Midcontinent Independent System Operator (MISO) Bid Debrief Mtg		8.12	2.90	2.90	2.12
94,848	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Material identification at Arveda Storeroom	Went Arveda Storeroom to identify transmission emergency spare materials Work: 1800 Laramie/Arveda Storeroom - Xcel Energy, 5460 W 60th Ave, Arveda, CO 80003/Mileage Calculations: Work to Storeroom = 6.7 Miles (one way) x 2 = 13.4 Miles @ January 8, 2019 Strategy Performance Consultant Interview with Peter Rogers.		7.77	2.78	2.78	2.03
94,849	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategy Performance Consultant Interview	Interview with Peter Rogers.		110.20	39.38	39.38	28.78
94,850	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission XE1 Field Interviews	We interviewed a T-Line crew outside of Aramito on 1/8/2019		13.92	4.97	4.97	3.63
94,851	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission XE1 Field Interviews	We interviewed a substation crew at Plant X substation on 1/8/2019		111.71	39.62	39.62	29.17
94,852	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Lean Meetings at ATC	XE1 Capital Lean Meetings at ATC		7.54	2.69	2.69	1.97
94,853	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Centennial Airport	Travel to Minnesota for Culture and Values Workshop		15.66	7.70	7.08	6.17
94,854	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota for Leadership Strategy Session	Mileage to and from Centennial airport		15.66	7.70	7.08	6.17
94,855	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO, Crest Industries Site Visit- in Pineville LA	Roundtrip to airport for Crest Industries Site Visit- in Pineville LA. Overnight stay in MN to catch corp jet to LA		2.03	2.03	2.03	1.77
94,856	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage			14.96	14.96	14.96	13.03	
94,857	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management		2.96	2.96	2.96	2.58	
94,858	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management		2.96	2.96	2.96	2.16	
94,859	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management		2.96	2.96	2.96	2.58	
94,860	SumTotal	XES	2019-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 Meeting		35.06	35.06	35.06	26.12	
94,861	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with LJP on fuel		10.72	10.72	10.72	7.83	
94,862	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with LJP on fuel		10.72	10.72	10.72	7.83	
94,863	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with LJP on fuel		5.52	5.52	5.52	4.03	
94,864	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at RV, HB and KG	This subtracts RT mileage to home office		40.60	40.60	40.60	35.37
94,865	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to blue lake plant	Traveled to blue lake plant		69.60	69.60	69.60	50.86
94,866	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 Meeting - round trip miles minus normal round trip miles to work.		41.70	41.70	41.70	30.52	
94,867	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with design		12.18	4.09	3.76	3.28	
94,868	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Pineville, LA - Crest Industries	Travel to Pineville, LA - Crest Industries. Mileage to drive to Xcel Energy Aviation Hangar.		20.88	7.46	7.46	5.43
94,869	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for MN travel	Travel from Denver International Airport to home for travel to MN for staff meeting, awards and annual review. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
94,870	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	miles to and from meeting at MISO Eagan		18.56	14.00	14.00	10.23	
94,871	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission XE1 Field Interviews	We interviewed a substation crew outside of Saminde and then a T-Line crew in Littlefield on 1/7/2019		260.42	93.06	93.06	68.00
94,872	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Lean - Line Construction Readiness	Round trip to Maple Grove Service Center for XE1 CI Lean - Line Construction Readiness meeting with the line construction department		17.86	6.38	6.38	4.66
94,873	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Lean Meetings at ATC	XE1 Capital Lean Meetings at ATC		7.54	2.69	2.69	1.97
94,874	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 - Asset Management MN	XE1 - Asset Management MN		10.09	3.61	3.61	2.63

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94,875	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Asset Management Team Kick off	Personal vehicle miles for traveling to airport for XE1 Asset Management Team - Kick off Session on January 10, 2019. □		11.95	4.27	4.27	3.12
94,876	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Culture and Values Engagement Workshop	Personal mileage charges for Karen Hyde trip to Minneapolis to attend the Culture and Values Engagement Workshop.		20.88	9.45	8.69	7.57
94,877	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant for IH testing	Travel to King Plant to conduct industrial hygiene testing related to silica in fly ash		35.96	17.68	16.26	14.16
94,878	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ergonomic Assessments at Skypark			73.08	35.93	33.04	28.79
94,879	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection Safety Presentation	New Hire Connection Safety Presentation		81.20	39.92	36.71	31.98
94,880	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRBP and Org Development Meeting	Roadtrip mileage between 1800 Lorrain and Centennial airport to travel to attend HRBP and Org Development meeting in Minneapolis		24.36	11.98	11.01	9.60
94,881	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Joint Dist-Gas Bus Plan Roll-Out Meeting			17.40	8.55	7.87	6.85
94,882	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Management project	Nuclear Management Project		41.78	16.80	15.45	13.46
94,883	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at FERC			12.18	1.87	1.87	1.63
94,884	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter testing at Monticello Nuclear Plant	Home-Work-MNGP-Home		48.14	48.14	48.14	34.96
94,885	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO			2.03	2.03	2.03	1.77
94,886	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Solar Garden Witness Test			141.52	141.52	141.52	123.31
94,887	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management			2.96	2.96	2.96	2.58
94,888	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management			2.96	2.96	2.96	2.16
94,889	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management			2.96	2.96	2.96	2.58
94,890	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Revised GE Outage Workdown U9 & U10			5.80	5.80	5.80	4.21
94,891	SumTotal	XES	2019-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting at Riverside plant			6.96	6.96	6.96	5.05
94,892	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Markato Energy Center Startup Observation	Incremental Mileage to Markato Energy Center to Observe Startup Progress		73.08	73.08	73.08	53.41
94,893	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to Inver Hills plant	Round trip to Inver Hills/Sherco - Inver Hills		81.20	81.20	81.20	59.34
94,894	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at Rad Wing	This subtracts RT mileage to home office		55.10	55.10	55.10	48.01
94,895	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections		17.11	17.11	17.11	14.91
94,896	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 Quartile Review	Monticello to Downtown: 42 miles/Saving 4 miles from Monticello to Plant/instead of 42 should be 8		41.76	41.76	41.76	30.52
94,897	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Initiative Kick off Meeting	Required attendance at Nickel		125.28	44.77	44.77	32.71
94,898	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 In person Meeting			40.60	14.51	14.51	10.60
94,899	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	timber theft survey/tree marking			60.90	45.94	45.94	33.57
94,900	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Construction Planning Session Meeting	Mileage from office to Earle Brown Center to home minus mileage from office to home for Outage Coordination Presentation at Substation Construction Planning Session Meeting		9.28	7.00	7.00	5.12
94,901	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1 SPS Transmission CI Le	XE1 CI Loan initiative - Route originated at 3215 Commerce St La Crosse WI (office) to MSP airport - round trip - start 1/17, end 1/10□		176.32	63.00	63.00	46.04
94,902	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 CI Consultant Support Harrington			72.44	26.43	26.43	19.31
94,903	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant for IH testing	Travel to King Plant to conduct industrial hygiene testing related to silica in fly ash		35.96	17.68	16.26	14.16
94,904	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Enterprise Architecture - Customer Identity Mgmt	Security islanding summitCustomer identity management work session with SAP Customer Cloud solution team		8.41	4.23	3.89	3.39
94,905	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project LDC power install walkthru	Travel to LDC to conduct power install walk through at the Control Center remodel for the ADMS project		15.08	6.20	6.20	5.41
94,906	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS travel 1-7-19 thru 1-10-19			9.46	4.76	4.38	3.81
94,907	SumTotal	XES	2019-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS travel 1-7-19 thru 1-10-19			1.95	0.69	0.55	0.48
94,908	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Building trades Meeting	Mileage from Sherco to Riverside after the Building trades meeting		26.10	26.10	24.00	20.91
94,909	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit Sherco	Pool car was being used by Cheryl Bruckman.		37.12	37.12	29.62	25.81
94,910	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	City of Farmington Partner Site Wrapup	Meeting with City of Farmington to discuss remaining information to wrap up Partner Site		43.62	19.73	18.15	15.81
94,911	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chris Cardenas Sky Park Site Visit	**See receipt for mileage report		145.00	57.33	45.74	38.86
94,912	SumTotal	XFS	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport parking for Jan TOS meeting in Golden, CO	Return to 414 Nicollet from ParkNGO in Bloomington, MN		7.54	5.69	5.69	4.16
94,913	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review of fee land on line 3309	Drove to Hudson and back for review		80.04	69.38	69.38	44.12
94,914	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Loan - Sub Construction Readiness Planning	Round trip to the Maple Grove Service Center to meet with Luke Blaschka and Project Controls to plan out the 0-10 week substation lookhead meeting process		17.06	6.38	6.38	4.66
94,915	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC interviews in Markato			76.56	30.80	28.33	24.66
94,916	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project meeting at LDC	Travel to LDC for ADMS project control center remodel		15.08	6.20	6.20	5.41
94,917	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	End of year tape audit	Travel to IM - Thomson facility to scan tapes for end of year audit.		11.02	5.54	5.10	4.44
94,918	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management			2.96	2.96	2.58	
94,919	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management			2.96	2.96	2.58	
94,920	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management			2.96	2.96	2.58	
94,921	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Allend vendor presentation			23.20	23.20	16.85	
94,922	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BFP1 steam leak investigation			47.56	47.56	34.76	
94,923	SumTotal	XES	2019-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog 5 - MHPA Meeting on Torque Tube			24.36	24.36	17.80	
94,924	SumTotal	XES	2019-01-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stallies & Opizes	Travel to the office then airport and home roundtrip		14.38	5.79	5.32	4.64
94,925	SumTotal	XES	2019-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IEEE-ITCM Conference	Tollfrom DIA		33.04	12.02	12.02	8.78
94,926	SumTotal	XES	2019-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Amarillo to film safety Video	Film safety video in Amarillo and Speak at Safety Kickoff		255.78	125.75	115.63	100.75
94,927	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WI	Traveled to Hudson Service Center in WI from home, subtracting out typical round trip mileage from home to work.		30.16	30.16	30.16	30.16
94,928	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bus Lake trip			42.34	42.34	30.94	
94,929	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at CSC and Riverside	This subtracts RT mileage to home office		20.30	20.30	20.30	17.69
94,930	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry Makeup			3.48	3.48	3.48	2.54
94,931	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support and IH sampling	Wilmarth Plant Ash sampling		104.40	104.40	96.00	83.65
94,932	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations in Montevideo and Cold Spring, MN		126.44	126.44	116.27	101.30
94,933	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Vendor Audit	Travel from home to airport for flight to Sioux City for vendor audit in Carby MN, minus regular commute miles.		9.28	9.28	9.28	8.09
94,934	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	January Personal Car Mileage	January Personal Car Mileage		13.92	6.30	6.30	5.49
94,935	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Calibration Meeting at Rice St			13.92	4.68	4.30	3.75
94,936	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Prism Training - Drive to airport	Three travelers and we're unable to fit us and all of our luggage into the fleet car safety		103.82	41.05	32.75	28.54
94,937	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Maple Grove to Hugo Tmg Ctr	Mileage to home office/ Hugo Tmg Ctr from Maple Grove Serv Ctr following training on driving simulator.		16.82	6.01	6.01	4.39

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,938	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business trip to AZ	Travel from home to Denver International Airport for travel to Phoenix, AZ for the WestConnect meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
94,939	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Goal Setting	Incremental round trip mileage to Mingle Grove rather than normal work location		8.82	3.15	3.15	2.30
94,940	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Infem Training		111.82	84.35	84.35	61.64	
94,941	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting/Meeting on Bad River Tube	Drove to MN and back for meetings		106.72	80.50	80.50	58.63
94,942	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
94,943	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 meeting in Amarillo	car mileage to/from DIA Larimer office round trip		27.38	9.78	9.78	7.15
94,944	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS support at LDC	Travel to LDC to reboot Contyanki CMS5 switch, due to loss of connectivity		15.08	5.20	5.20	4.41
94,945	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RSA relook		121.80	50.11	50.11	43.66	
94,946	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Procurement	ACC Board meeting		8.80	8.80	8.80	6.39
94,947	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MESO Markets Meetings - January	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
94,948	SumTotal	XES	2019-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for Bi-weekly E&C leadership mtg		1.28	1.28	1.28	0.94	
94,949	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Winter Dispersion Modeling	Attended MPCA Winter Dispersion modeling seminar		14.50	14.50	14.50	10.60
94,950	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Maplewood to Black Dog		9.28	9.28	9.28	8.09
94,951	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry Makeup	Calculated differential mileage: Maplewood to Black Dog, round trip.		38.28	38.28	38.28	27.97
94,952	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from Rice St meeting	Mileage to/from Rice St meeting. 10 miles minus 4 mile normal commute times 2 due to round trip.		6.96	2.34	2.15	1.87
94,953	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to St Cloud for Training	Travel from Roseville to St Cloud service center to introduce new employee to Sr Analyst (Karon Hengel) for training		64.96	23.03	18.38	16.01
94,954	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Maple Grove to Hugo Trng Ctr	Mileage to home office/ Hugo Trng Ctr from Maple Grove Serv Ctr following meeting with Transmission System Protection leadership		16.82	6.01	6.01	4.39
94,955	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Transmission Mgmt on Tech Training		34.80	12.44	12.44	9.09	
94,956	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSM0733 Construction Site Assessment	Meet with District rep and general foreman in Thompson, ND to discuss line upgrades, construction progress, and fault tracking tools.		549.26	196.27	196.27	143.43
94,957	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PS Training XE1		84.68	30.26	30.26	22.11	
94,958	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cedarvale-Southtown Relay Upgrade C1.5 Meeting	Mileage from home to Cedarvale substation to office minus mileage from home to office for CDV-SOU Relay Replacement C1.5 Meeting		5.80	4.38	4.38	3.20
94,959	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
94,960	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	VTI office/Caryon SCRecords center		45.82	22.49	20.68	18.02	
94,961	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside	Travel to Riverside Plant for Special Construction training		4.64	2.28	2.10	1.83
94,962	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tal Alignment Gary O'Hara leaders	Tal Alignment Gary O'Hara leaders		98.60	48.47	44.57	38.84
94,963	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Record mgmt strategy meeting		15.54	7.62	7.19	6.26	
94,964	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS trip 1-14-19 thru 1-15-19		9.56	4.81	4.42	3.85	
94,965	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS trip 1-14-19 thru 1-15-19		1.97	0.70	0.56	0.49	
94,966	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer		11.47	5.19	4.77	4.16	
94,967	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer		1.87	0.62	0.57	0.50	
94,968	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend meeting in Eau Claire, WI	Mileage for travel to Eau Claire, WI (Skypark Office) to attend meeting to discuss Capital project scheduling		45.36	45.36	45.36	39.52
94,969	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend meeting in Eau Claire, WI	Mileage for travel to Eau Claire, WI (Skypark Office) to attend meeting to discuss Capital project scheduling		8.00	8.00	8.00	6.97
94,970	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside		53.65	53.65	53.65	46.75	
94,971	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SHC LUS NERC MOD-025		20.88	20.88	20.88	15.16	
94,972	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Generator bdr deg review with new plant engineer		69.60	69.60	69.60	50.86	
94,973	SumTotal	XES	2019-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for GE SRM mtg in CO		8.12	8.12	8.12	5.93	
94,974	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Traveled from SHC-GRC-BLL-SHC-SHC-GRC - 20 milesGRC-BLL - 80 milesBLL-SHC - 60 miles		92.80	92.80	92.80	67.82
94,975	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake trip		42.34	42.34	42.34	30.94	
94,976	SumTotal	XFS	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	outage coverage and responder	providing outage safety coverage at high bridge's outage and traveled to king for responder fit test		13.17	13.17	13.17	9.60
94,977	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting	Mileage from Riverside to Black Dog for Monthly Safety meeting and Crew observations.		23.20	23.20	21.33	18.59
94,978	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Silca Safety Training Presentation	Travel to Black Dog to attend Silca Safety Training presentation		24.36	24.36	22.40	19.52
94,979	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with eng		11.60	3.90	3.58	3.12	
94,980	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from Rice St meeting	Mileage to/from Rice St meeting. 10 miles minus 4 mile normal commute times 2 due to round trip.		6.96	2.34	2.15	1.87
94,981	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to MN from Jan. 16-17	Trip to MN from Jan. 16-17 for communications leadership meetings and project work.		23.20	9.33	8.56	7.46
94,982	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit St Cloud location	Travel to St Cloud for training		30.16	10.69	8.53	7.43
94,983	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with St Paul Cogen		11.00	4.23	3.89	3.38	
94,984	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business trip to AZ	Travel from Denver International Airport to home for travel to Phoenix, AZ for the WestConnect meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
94,985	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Hugo Training Center	Travel to and from Hugo Training Center		29.00	21.88	21.88	15.99
94,986	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Class at Hugo Training Center	Trip home to Hugo TC minus round trip home to work (18-23)		13.34	10.06	10.06	7.35
94,987	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hugo Training Center for class	Travel to temporary work location to attend Operator training class. Round trip home to Hugo TC minus round trip home to work (38-18-22)		12.70	9.63	9.63	7.03
94,988	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Winter System Operator Training	Round trip mileage from home to Hugo Training Center minus round trip mileage from home to office for WSO		5.80	4.38	4.38	3.20
94,989	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Lean - Line Construction Readiness Meeting	Round trip to Maple Grove Service Center for XE1 CI Lean - Line Construction Readiness meeting with the line construction department		17.88	6.38	6.38	4.69
94,990	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog Plant for Special Construction training		18.56	9.12	8.39	7.31	
94,991	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend safety department meeting		96.28	47.33	43.52	37.92	
94,992	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Department Meeting - HR & ES 2019 Safety	Attend HR & ES Safety Organization 2019 Kickoff event meeting with Safety Management in Amarillo Texas. Mileage less normal commute. Round trip - Home @ Earth, Texas to Xcel Energy Offices Downtown Amarillo, Tx = 192 miles. Normal commute round trip home to work = 10 miles. Total miles claimed 182.		105.56	51.89	47.72	41.58
94,993	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	use of personal car for company business	Travel to meeting at Rice Street.		15.66	7.70	7.08	6.17
94,994	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC interviews in Markato		76.56	30.80	28.33	24.68	
94,995	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Gen facilities for interface install	Travel to Gen facilities for interface install		114.26	57.47	52.84	46.04
94,996	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interface install		15.08	6.20	6.20	5.41	
94,997	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site comm ops support SPPNet circuit install	Travel to SNCC for underground cable locate prior to FO cable install at SNCC for SPPNet backup circuit		29.00	11.93	11.93	10.39
94,998	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Partner meetings		46.40	23.34	21.46	18.70	
94,999	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning fall 2019 valve outage	Weekly mileage 1/16 & 1/17/19, see mileage log		95.12	95.12	95.12	69.51
95,000	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Research options for re-feeding	Research options for re-feeding 2*(45-32) = 26 reserve aux source		15.08	15.08	15.08	11.02

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,001	SumTotal	XES	2019-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from airport for GE SRM mtg in CO			8.12	8.12	8.12	5.93
95,002	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing - discuss expansion with RWPA	Home to Red Wing to Mankato Hotel		111.36	111.36	111.36	81.38
95,003	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview employee at Mankato plant	This subtracts RT mileage to home office		107.89	107.89	107.89	94.00
95,004	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Traveled from SHC-RIV - 50 milesBIV - SHC - 50 milesElectrical System Team City meeting		58.00	58.00	58.00	42.38
95,005	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections		17.11	17.11	17.11	14.91
95,006	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	contractor LOTO issue at High bridge	started work at Stillwater needed to address a Lock out Tag out issue with vendor		13.17	13.17	13.17	9.62
95,007	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	worked in Edina data center		29.58	29.58	29.58	21.62	
95,008	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Bob Elff	Meeting at State Capitol to discuss CSG		11.60	4.23	3.89	3.39
95,009	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Viking Project meeting	drove from St. Paul to Cottage Grove for review		22.62	17.06	17.06	12.47
95,010	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1	XE1 CI Lean initiative - Route originated at 3215 Commerce St La Crosse WI (office) to MSP airport - round trip - start 1/13, end 1/17		179.90	63.21	63.21	46.19
95,011	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPS Transmission CI Le	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,012	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ATC	westville new richland service center inspections		81.20	33.02	33.02	26.46
95,013	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	westville new richland sc inspections	Tal Alignment Michael Lamb leaders		98.60	48.47	44.57	38.84
95,014	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tal Alignment Michael Lamb leaders	MEC interviews in Mankato		76.58	30.80	28.33	24.88
95,015	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gas and Distribution Business Planning Mtg	personal car mileage to attend business planning meeting		17.40	8.75	8.05	7.01
95,016	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend the 2019 Distribution Strategy Rollout		30.16	10.48	8.36	7.29	
95,017	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prepared FERC CIP training	Required attendance to FERC CIP training		42.92	21.59	19.65	17.30
95,018	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at FERC		12.18	1.87	1.87	1.63	
95,019	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MN to manage MN team	Travel to MN to manage MN team - Mileage		24.36	3.74	3.44	3.00
95,020	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Joint Distribution Rollout Meeting	Mileage to attend 2019 Joint Distribution Rollout Meeting		6.90	6.90	6.90	6.01
95,021	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Markets Meetings - January	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
95,022	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1st Ctr PETS Elect Team Mtg at RIV		5.80	5.80	5.80	4.21	
95,023	SumTotal	XES	2019-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for Bi-weekly meeting with VP		1.28	1.28	1.28	0.94	
95,024	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth boiler cleaning	Mankato Hotel to Wilmarth to home		45.82	45.82	45.82	33.48
95,025	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wind discussion with Team at King plant		26.68	26.68	26.68	23.25	
95,026	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry-PO4 Meter		6.96	6.96	6.96	5.09	
95,027	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Vendor Audit	Mileage on way from airport for flight back to Denver for Duke vendor audit in MN		15.08	15.08	15.08	13.14
95,028	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Customer Connection Meeting - Hudson		33.64	11.30	10.39	9.06	
95,029	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Finance Council - Wilson Substation Review		4.06	1.47	1.47	1.28	
95,030	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to Maple Grove Serv Ctr from General Office	Miles to Maple Grove Serv Ctr from General Office to meet with Transm/ Subs leadership		8.12	2.60	2.60	2.12
95,031	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to Hugo Tmg Ctr from Maple Grove	Miles to Hugo Tmg Ctr from Maple Grove Serv Ctr following meeting with Transm/ Subs leadership on HPI events.		16.82	6.01	6.01	4.39
95,032	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3454 Project scoping meeting	Meet with engineering and project management on site and review project scope		82.36	29.43	29.43	21.51
95,033	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	talks on the river timber harvest		165.30	124.69	124.69	91.12	
95,034	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for Special Construction training and outage meeting		55.10	27.09	24.91	21.70
95,035	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in St. Cloud		81.20	39.92	36.71	31.98	
95,036	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage	See attached report		110.32	39.12	35.97	31.34
95,037	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC interviews in Mankato		76.56	30.80	28.33	24.68	
95,038	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Diversity training and Chestnut	Diversity Meeting at Chestnut and meeting at Monticello Nuclear Plant		44.08	17.74	16.31	14.21
95,039	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SC Visit for WiFi Project Planning	Travel from employee home to MDC and then to Kipling Service center round trip, minus the normal mileage from employee home to 1800 Larimer (regular commute)		22.62	11.38	10.46	9.12
95,040	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AMI Planning Mtg for AGIS	personal car mileage to attend planning for AMI program at Centre Point		9.28	4.67	4.29	3.74
95,041	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Eau Claire for team and project meetings	Drive to Eau Claire for team and project meetings		126.44	43.94	36.06	30.54
95,042	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Mileage please see attached form	Monthly Mileage please see attached form		2.90	2.90	2.67	2.32
95,043	SumTotal	XES	2019-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	skip level meeting	travel to Rice street for skip level and then to chestnut for one on one with supervisor		75.37	75.37	75.37	65.67
95,044	SumTotal	XES	2019-01-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	workout at Prairie Island Nuclear plant		33.64	33.64	33.64	24.58	
95,045	SumTotal	XES	2019-01-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conference/Workshop Travel		34.80	14.00	12.88	11.22	
95,046	SumTotal	XES	2019-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conference/Workshop Travel		34.80	14.00	12.88	11.22	
95,047	SumTotal	XES	2019-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Enterprise Architecture - Customer Identity Mgmt	Security Islanding summitCustomer identity management work session with SAP Customer Cloud solution team		8.41	4.23	3.89	3.39
95,048	SumTotal	XES	2019-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Training		122.96	61.84	56.87	49.55	
95,049	SumTotal	XES	2019-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Matter Management project	Matter Management Project		41.76	16.80	15.45	13.46
95,050	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Benson	Calculated differential mileage: Maplewood to Benson plant, round trip		179.90	179.90	179.90	129.27
95,051	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Reports and BD 5/2	Edina Service Center Report Signing, Black Dog for flexibility initiative meeting		22.04	22.04	22.04	16.11
95,052	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to HV plant	Meeting with the E&C for capital meeting/Review the Generator protector relay alarm		81.20	81.20	81.20	59.34
95,053	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work Order To Pay Project		3.48	1.40	1.29	1.12	
95,054	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire meeting.		4.06	1.47	1.47	1.28	
95,055	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from Maple Grove	Mileage to Hugo Training Center from Maple Grove Serv Center following meeting with Subs O&M		16.82	6.01	6.01	4.39
95,056	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Goal Setting	Incremental round trip mileage to Maple Grove rather than normal work location.		8.82	3.15	3.15	2.30
95,057	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Denver, XE1 Cohort forum 2		245.34	87.67	87.67	64.07	
95,058	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Lean Cohort Training Denver 1/22	XE1 Lean Cohort Training Denver 1/22		9.74	3.48	3.48	2.54
95,059	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 - Lean Cohort Training Denver	XE1 - Lean Cohort Training Denver		10.09	3.61	3.61	2.63
95,060	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1: Lean Cohort 4 Forum 2	Personal vehicle miles for traveling to airport for XE1: Lean Cohort 4 Forum 2 on January 22, 2019.		11.95	4.27	4.27	3.12
95,061	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stabilize & Optimize MN - 1/21-1/24	Stabilize & Optimize MN - 1/21-1/24		7.30	2.61	2.61	1.91
95,062	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Audit of Dalhart Service Center		87.00	35.38	32.53	28.36	
95,063	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conference/Workshop Travel		34.80	14.00	12.88	11.22	
95,064	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project LDC relocation of DEMS eqpt	Travel to LDC for Control center relocation of DEMS workstation		15.08	6.20	6.20	5.41
95,065	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operational Reporting and Op Serv Planning Meeting	Operational Reporting and Op Services Planning meeting		106.72	42.94	39.49	34.40
95,066	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from Edina SC meeting	Mileage to/from Edina SC meeting, 16 miles minus 4 mile normal commute times 2 due to round trip. (Charged ELEC only.)		13.92	13.92	13.92	12.13
95,067	SumTotal	XES	2019-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internship Training		53.65	53.65	53.65	46.75	

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,068	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVM plant	Generator/predictor relay alarm troubleshooting		81.20	81.20	81.20	59.34
95,069	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	contractor LOTO issue at High bridge	provided outage support at High Bridge traveled to King to post OSHA 300 paperwork also addressed other safety issues		13.17	13.17	13.17	9.62
95,070	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	monthly safety meeting	Mileage from Riverside to High Bridge and back for monthly safety meeting		19.72	19.72	19.13	15.80
95,071	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work Order To Pay Project		3.48	1.40	1.29	1.12	
95,072	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending EUCC conference on Interconnection		7.25	2.62	2.62	2.29	
95,073	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Quarterly AGIS All Hands Meeting	Attending Quarterly Advanced Grid Intelligence and Security All Hands Meeting		4.08	1.47	1.47	1.28
95,074	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Becker	Mileage to Becker Transportation Meeting at the City of Becker		88.16	39.88	36.67	31.95
95,075	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Orientation/Training	Travel to GO		4.64	1.65	1.31	1.14
95,076	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from Maple Grove	Mileage to Hugo Training Center from Maple Grove Serv Center following meeting with Subs		16.82	6.01	6.01	4.39
95,077	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workbook replacement	Construction leadership		8.12	2.90	2.90	2.12
95,078	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return mileage from Denver, XE1 Cohort forum 2	Go to Mason and buy new safety boots		248.24	88.70	88.70	64.82
95,079	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Loan - Sub Construction Readiness Planning	Round trip to the Maple Grove Service Center to meet with Luke Blaschka and Project Controls to plan out the 8-10 week substation lookhead meeting process		17.86	6.38	6.38	4.66
95,080	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Audit Team Meeting		364.82	148.36	136.42	118.87	
95,081	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Executive Meeting with Amazon	Round trip from Denver office to Centennial Airport for corporate jet flight to Minneapolis, then Seattle, to attend executive meeting with Amazon (Community Partnerships, bill to 850000037500)		24.36	9.80	9.01	7.65
95,082	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Amazon Briefing Meeting - mileage	Round trip mileage from Denver office to Centennial Airport to take corporate jet to Minneapolis, then Seattle, to attend meeting (Community Partnerships, bill to 850000037500)		23.43	9.43	8.67	7.55
95,083	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to High Bridge safety training	Travel to High Bridge for Special Construction safety training meeting		13.92	6.84	6.29	5.48
95,084	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Safety Kickoff		87.00	42.77	39.33	34.27	
95,085	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Minneapolis Airport	Travel to Denver for Human Resources and Employee Services Leadership Team Meeting		11.60	4.67	4.29	3.74
95,086	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mobility Staff Meeting		104.40	62.51	48.28	42.07	
95,087	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDC DEMS ADMS construction		15.08	6.20	6.20	5.41	
95,088	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project LDC relocation	Travel to LDC for Control center relocation of DEMS workstation		15.08	6.20	6.20	5.41
95,089	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting		107.88	45.13	41.50	38.16	
95,090	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer		11.47	5.19	4.77	4.16	
95,091	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer		1.87	0.62	0.57	0.50	
95,092	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 YE Substation Portfolio Updates	Mileage from home to Maple Grove Service Center to home, less mileage from home to Rice Street Service Center to home to attend meeting at Maple Grove Service Center		11.77	11.77	11.77	10.26
95,093	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO		2.03	2.03	2.03	1.77	
95,094	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from WI for new worker's first day	Work from WI for new worker's first day		110.20	110.20	110.20	96.02
95,095	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management		2.96	2.96	2.96	2.58	
95,096	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management		2.96	2.96	2.96	2.58	
95,097	SumTotal	XES	2019-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project/Team Management		2.96	2.96	2.96	2.58	
95,098	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for pre-bid meeting	Travel to Rice Street and home subtracting out typical round trip mileage into the DT office from home		18.56	18.56	18.56	15.56
95,099	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA BD5/2 Pre Meeting	attended BD 5/2 pre-meeting with MPCA		14.50	14.50	14.50	10.03
95,100	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call Phone Service Spond-Jan 2019	Roundtrip to Maple Grove: 70 Miles/Regular Commute RT: 10 Miles/Mileage to Expense: 60 Miles		34.80	34.80	34.80	30.32
95,101	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry-Air Intakeage Testing		20.88	20.88	20.88	15.26	
95,102	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to BLL plant	51XFMR Relay Testing		69.60	69.60	69.60	59.86
95,103	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR + ES Safety Kickoff and other meetings	Human Resources and Employee Services Safety Kickoff Meeting at 414 Nicollet		82.36	82.36	75.73	65.99
95,104	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Human Resources Employee Services Meeting	Travel to attend Human Resources Employee Services Department 2019 Safety Kick-off Meeting 66-42(daily commute)-24		13.92	13.92	12.80	11.15
95,105	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to DIA - general Accounting Meetings		30.86	13.96	12.84	11.10	
95,106	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with eng		11.60	3.90	3.58	3.12	
95,107	SumTotal	XFS	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Joint Distribution Ops and Gas Meeting	From meeting to Office		8.12	2.73	2.51	2.19
95,108	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DER Impact Study Training		76.56	27.70	27.70	24.13	
95,109	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call Routing Analyst Handoff	Call Routing Analyst handoff		81.20	26.79	22.97	20.02
95,110	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Orientation/Training	Travel to GO		4.64	1.65	1.31	1.14
95,111	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Joint Distribution OPs Meeting	2019 Joint Distribution Ops and Gas Business Plan Roll-out Meeting		9.11	3.32	3.06	2.65
95,112	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Maple Grove from home office	Mileage to Maple Grove Serv Ctr from Hugo Trng Ctr to meet with Subs O&M Director for HPI metrics development		16.82	6.01	6.01	4.39
95,113	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Present at Designer Training		90.48	68.25	68.25	49.89	
95,114	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Loan - Line & SubConstruction Readiness Mtg	Round trip to Maple Grove Service Center for XE1 CI Loan - Line Construction Readiness Meeting and Substation Construction Meeting with the line construction department and substation construction department, respectively		17.86	6.38	6.38	4.66
95,115	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,116	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE 1 in MN	mileage to DIA for travel to MN travel dates: 1/23-1/24/19 round trip		27.38	9.78	9.78	7.15
95,117	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to airport for trip to CO	Driving to airport for trip to CO for strategy session		8.12	3.27	3.00	2.62
95,118	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Enterprise Architecture - Customer Identity Mgmt	Security islanding summitCustomer identity management work session with SAP Customer Cloud solution team		8.41	4.23	3.89	3.39
95,119	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDC DEMS ADMS construction		15.08	6.20	6.20	5.41	
95,120	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project LDC remodel	Travel to LDC for the ADMS project, control center remodel		15.08	6.20	6.20	5.41
95,121	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to New Hire Orientation	Traveled to Minneapolis for new hire orientation		31.32	12.60	11.59	10.10
95,122	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution Business Planning Mtg	personal car mileage to attend business meetings at Rice Street service center		11.60	5.83	5.36	4.67
95,123	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meetings in MN & Holiday Lunch		12.18	1.87	1.87	1.63	
95,124	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Maple Grove Roadshow	Home to Maple Grove SC 13 miles minus normal commute of 4 miles (and return). Charge ELEC only		10.44	10.44	10.44	8.10
95,125	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Larry Crosby 2019 Bus Plan Meeting	Attend Larry Crosby 2019 Business Plan Roll-Out meeting		4.06	4.06	4.06	3.54
95,126	SumTotal	XES	2019-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Research options for testing EX2000 protection	2*(44-32) = 24		13.92	13.92	13.92	10.17
95,127	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Director's Meeting		10.72	10.72	10.72	7.83	
95,128	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Director's Meeting		10.72	10.72	10.72	7.83	
95,129	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Director's Meeting		5.52	5.52	5.52	4.03	
95,130	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to DIA - general Accounting Meetings	Calculated differential mileage. Maplewood to Inver Hills plant, then to Black dog, then to Yale Mechanical meeting in Bloomington, round trip		11.89	11.89	11.89	10.36
95,131	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to BLL plant	51XFMR in-service		69.60	69.60	69.60	59.86
95,132	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspectors		17.11	17.11	17.11	14.91
95,133	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending EUCC conference on Interconnection		7.25	2.62	2.62	2.29	
95,134	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 DG Roadshows	Personal car mileage for the 2019 DG Roadshows		401.82	135.02	124.16	108.18

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,135	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Winter Conference	Mileage to 2019 Economic Development of Minnesota Winter Conference		6.03	2.73	2.51	2.19
95,136	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept All Hands - New Hire Training	Dept All Hands - New Hire Training		81.20	26.79	22.97	20.02
95,137	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T-Line resource review	Meet with PM and TLO to review all projects and assess resource loading		146.16	52.23	52.23	38.17
95,138	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Bi-weekly Construction update meeting	Attending Bi-weekly Construction update meeting (Home: 9763 E. Carolina Parkway, CO 80247)Work: 1000 Larimer/Boeing Table Mountain Service Center (TMSC) 17825 S Golden Rd. Golden, CO 80401)Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles. Home to TMSC = 20.9 Miles (One way) x 2 = 41.8 Miles. Reimbursable miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51
95,139	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Manager Meeting	Substation Operation & Maintenance Manager Meeting at Maple Grove, MN		38.63	13.80	13.80	10.09
95,140	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Manager Meeting	Substation Operation & Maintenance Manager Meeting at Maple Grove, MN		51.50	18.40	18.40	13.45
95,141	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Manager Meeting	Substation Operation & Maintenance Manager Meeting at Maple Grove, MN		12.88	4.60	4.60	3.36
95,142	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Manager Meeting	Substation Operation & Maintenance Manager Meeting at Maple Grove, MN		25.75	9.20	9.20	6.72
95,143	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,144	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Project - Training Laptops	Took light rail in from Fort Snelling to 414 to log into & verify training laptops for Black Dog & High Bridge. Took them with to deliver to both sites same day by car.		22.62	8.25	8.25	6.03
95,145	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	D&I facilitation classes	D&I facilitation classes		13.34	6.56	6.03	5.25
95,146	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Safety Kickoff	Fleet Safety Kickoff		87.00	42.77	39.33	34.27
95,147	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving from airport home	Driving from airport home - trip to CO for strategy session		8.12	3.27	3.00	2.62
95,148	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plan Build Run Working Session	Plan Build Run Working Session		104.40	52.51	48.28	42.07
95,149	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITSD Budget Meeting	ITSD Budget Meeting		14.50	7.29	6.71	5.84
95,150	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project DEMS workstation install	Travel to LDC for ADMS project Control Center remodel - install of DEMS network and workstations		15.08	6.20	6.20	5.41
95,151	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver trip for smart meter research	Denver trip for smart meter research		15.08	6.31	5.80	5.05
95,152	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meetings in MN & Holiday Lunch	Staff Meetings in MN & Holiday Lunch		12.18	1.87	1.87	1.63
95,153	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPK&S Staff Meeting	Mileage from Rice Street Service Center to Maple Grove Service Center to home to home to attend meeting at Maple Grove Service Center		18.68	18.68	18.68	16.28
95,154	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Mileage to travel to meetings in		2.03	2.03	2.03	1.77
95,155	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN	Mileage for travel to Maple Grove Material Complex in Maple Grove, MN, to attend a meeting to discuss construction schedules of capital transmission line projects for 2019.		7.15	7.15	7.15	6.23
95,156	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to travel to meetings in Maple Grove, MN	Mileage for travel to Maple Grove Material Complex in Maple Grove, MN, to attend a meeting to discuss construction schedules of capital transmission line projects for 2019.		1.26	1.26	1.26	1.10
95,157	SumTotal	XES	2019-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Reverse for Plant Director mtg	Travel to Reverse for Plant Director mtg		5.80	5.80	5.80	4.24
95,158	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Trip	Blue Lake Trip		42.34	42.34	42.34	30.94
95,159	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Maplewood to Black Dog		9.28	9.28	9.28	8.09
95,160	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct DOT Training	Round trip documentation to various locations to conduct required DOT training. Mileage log attached		215.76	215.76	215.76	187.99
95,161	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry O2 Testing	System Chemistry O2 Testing		38.28	38.28	38.28	27.97
95,162	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Observations meeting with crew lead	Mileage from Sherco to Reverse for Crew Observations		26.10	26.10	24.00	20.91
95,163	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	swirlys	swirlys		11.60	3.90	3.58	3.12
95,164	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Training	New Hire Training		81.20	26.70	22.97	20.02
95,165	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Loan initiative - Route originated at 3215 Commerce St La Crosse WI (office) to MSP airport - round trip - start 1/21, end 1/25	XE1 CI Loan initiative - Route originated at 3215 Commerce St La Crosse WI (office) to MSP airport - round trip - start 1/21, end 1/25		178.90	63.21	63.21	46.19
95,166	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	D Bertrand Comp Training	D Bertrand Comp Training		112.52	55.32	50.87	44.32
95,167	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	After hours support for PI system	After hours travel to LOC to assist with troubleshooting issues with PI system server		6.96	2.86	2.86	2.49
95,168	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project DEMS workstation install	Travel to LDC for ADMS project Control Center remodel - install of DEMS network and workstations		15.08	6.20	6.20	5.41
95,169	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Training	Cyber Security Training		122.96	61.84	56.87	49.55
95,170	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	meetings in Minneapolis - Jan. 2, 4, 11, 14, 17, to cottage grove - Jan. 8, 9, 15, 23		377.00	377.00	377.00	328.48
95,171	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Intern Training	Land/Works training and Intern meeting		42.34	42.34	42.34	36.89
95,172	SumTotal	XES	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wheaton Modbus meter link support	Wheaton Modbus meter link support		92.80	92.80	92.80	67.40
95,173	SumTotal	XES	2019-01-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	After hours support for EMS system	At the request of the oncall analyst, after hours travel to LOC to troubleshoot EMS RTU communications issues.		6.96	2.86	2.86	2.49
95,174	SumTotal	XES	2019-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 1426 JAC Meeting Held in Fargo, ND	Local 1426 JAC Meeting Held in Fargo, ND		131.08	131.08	131.08	114.21
95,175	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sign Env Reports and meet with R&E Board	Home to Edina to Newport back to home		31.90	31.90	31.90	23.31
95,176	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sign Env Reports and meet with R&E Board	Home to Edina to Newport back to home		31.90	31.90	31.90	23.31
95,177	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 1426 JAC Meeting Held in Fargo, ND	Local 1426 JAC Meeting Held in Fargo, ND		135.14	135.14	135.14	117.75
95,178	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business miles using personal vehicle	Business miles using personal vehicle - travel to Denver for Grid Visibility & Control AGIS. Total of 228 miles round trip. See attached mileage log.		132.24	44.44	40.86	35.60
95,179	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport for Annual Meeting Site Visit	Travel to Airport for Annual Meeting Site Visit		13.34	5.37	4.94	4.30
95,180	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee visits in AMA	Employee visits in AMA		51.91	18.41	14.69	12.80
95,181	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tot from MSP for Denver trip	Travel - Personal Car Mileage - Transportation to and from Minneapolis/St Paul (MSP) airport to attend Transmission Planning Meetings in Denver		15.08	5.39	5.39	3.94
95,182	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sign wind connection agreements	Sign wind connection agreements		105.56	79.63	79.63	58.19
95,183	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,184	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Project - Train eSOMS 215	Trained eSOMS 215 at Black Dog for work planners at their request.		16.24	5.93	5.93	4.33
95,185	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Round trip to airport for flight to leadership con	Round trip to airport for flight to leadership con		17.40	6.35	6.35	4.64
95,186	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview ee in Supply Chain	Interview ee in Supply Chain		90.60	46.47	44.57	38.64
95,187	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In Person Negotiations with L&G	In Person Negotiations with L&G		14.50	7.29	6.71	5.84
95,188	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - BOM was compromised, used personal card until new BOM was received		14.50	7.29	6.71	5.84
95,189	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operational Reporting	Operational Reporting		106.72	42.94	39.48	34.40
95,190	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 NSPM Substation Portfolio Review	Mileage from home to Maple Grove Service Center to home less mileage from Home to Rice Street Service Center to home to attend meeting at Maple Grove Service Center.		9.28	9.28	9.28	8.09
95,191	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wild Fire Mitigation Update Meeting	Wild Fire Mitigation Update Meeting		8.70	8.70	8.70	7.58
95,192	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wild Fire Mitigation Update Meeting	Wild Fire Mitigation Update Meeting		11.60	11.60	11.60	10.11
95,193	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	Advanced Grid work in MN		5.80	5.80	5.80	5.05
95,194	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Attached Mileage Log	See Attached Mileage Log		13.22	13.22	13.22	11.52
95,195	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 NSPM Distribution Substation Project Kickoff	Round trip to the Maple Grove Service Center to meet with Shannon Robin and the Distribution Planning team to discuss upcoming NSPM Distribution Substation projects in 2019		17.86	17.86	17.86	15.56
95,196	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for travel to meeting in Maple Grove, MN	Mileage for travel to meeting in Maple Grove, MN for a capital distribution substation project meeting.		8.41	8.41	8.41	7.33
95,197	SumTotal	XES	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for E&C shared leadership mtg	Travel to HQ for E&C shared leadership mtg		1.28	1.28	1.28	0.94

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,198	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HAZWOPER Refresher Training	Distance is home to site, less regular commute distance		81.20	81.20	81.20	70.75
95,199	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Conference			11.87	11.87	11.87	8.67
95,200	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Conference			11.87	11.87	11.87	8.67
95,201	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Conference			6.11	6.11	6.11	4.47
95,202	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR Report Update	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to update the AR report for the plant.		48.72	48.72	44.80	38.03
95,203	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ergonomic assessment			23.20	23.20	21.33	18.59
95,204	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from General Office	Mileage to Hugo Training Center from General Office/ Apts following meeting with Transmission employees on NATT Peer Review and Energy Supply Human Performance contacts		15.08	5.39	5.39	3.94
95,205	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Material identification at Anveda Storeroom	Went Anveda Storeroom to identify transmission equipment spare materials Work: 1800 Lanier/Anveda Storeroom - Xcel Energy, 5460 W 60th Ave, Anveda, CO 80003		7.77	2.78	2.78	2.03
95,206	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MtDOT Utility Meeting			34.80	26.25	26.25	19.18
95,207	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Menomonie for training	Mileage from Sky Park Office in Eau Claire, WI to Cedar Corp Office in Menomonie, WI for training		27.49	20.74	20.74	15.15
95,208	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,209	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Project - Train GUP Super Users	Greg Hauser & I were at Wescott to train the 4 Gas Upstream Super Users. Extreme cold weather has them mostly elsewhere.		6.96	2.54	2.54	1.86
95,210	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In Person Negotiations with L&G	In Person Negotiations with L&G		14.50	7.29	6.71	5.84
95,211	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - BOM was compromised, used personal card until new BOM was received.		14.50	7.29	6.71	5.84
95,212	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project at LDC	Travel to LDC for ADMS project control center remodel meeting and to re-connect EMS access layer switches and workstations		15.08	6.20	6.20	5.41
95,213	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Boulder CO for D&G Roadshows	Travel to Boulder CO for D&G Roadshows		24.36	9.80	9.01	7.85
95,214	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Partner meetings	HR Partner meetings		46.40	23.34	21.46	18.70
95,215	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT meetings	OT meetings on CIP shared services applications		42.92	21.59	19.85	17.30
95,216	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stibitz & Optize	home to airport		12.53	5.04	4.64	4.04
95,217	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIP Jan Council Day Mtg			30.16	12.14	11.16	9.72
95,218	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with Risk	Mileage from home to Maple Grove Service Center to home less mileage from Home to Rice Street Service Center to home to attend meeting at Maple Grove Service Center		6.50	6.50	6.50	5.66
95,219	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Karen Hyde, Treasury, Risk Staff and Log	Meet with Karen Hyde, Treasury, Risk Staff and Log		12.76	12.76	12.76	9.27
95,220	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Late January 2019 Meetings - Camel	DER Workshop, RSC Meeting, MISO Application Users Group, Market User Interface Workshop		12.76	12.76	12.76	11.12
95,221	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various plant support	Mileage is net of mileage from home to work		341.04	341.04	341.04	247.68
95,222	SumTotal	XES	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for ES leadership conference	Travel to HQ for ES leadership conference		1.28	1.28	1.28	0.94
95,223	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Conference			11.87	11.87	11.87	8.67
95,224	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Conference			11.87	11.87	11.87	8.67
95,225	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Conference			6.11	6.11	6.11	4.47
95,226	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit BLL	Traveled to BLL plant		69.60	69.60	69.60	50.86
95,227	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending MPUC Meeting	Attending Minnesota Public Utilities Meeting		14.50	5.25	5.25	4.57
95,228	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Board Meetings	Economic Development of Minnesota Board Meetings		8.93	4.04	3.71	3.24
95,229	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel for Princeton	personal call mileage from Jan 30-31 while traveling to and from Princeton to assist with media interviews during natural gas outage		101.50	40.84	37.55	32.72
95,230	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport for Annual Meeting Site Visit	Mileage from work to airport for Annual Meeting Site Visit		13.34	5.37	4.94	4.30
95,231	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Durand, WI for closing	Mileage from Sky Park Office in Eau Claire, WI to title company in Durand, WI for closing		31.90	24.06	24.06	17.58
95,232	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Loan - Line & SubConstruction Readiness Mtg	Round trip to Maple Grove Service Center for XE1 CI Loan - Line Construction Readiness Meeting and Substation Construction Meeting with the line construction department and substation construction department, respectively		17.86	6.38	6.38	4.66
95,233	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,234	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Project - Train GUP Super Users	Greg Hauser & I were at Wescott to train the 4 Gas Upstream Super Users. Extreme cold weather has them mostly elsewhere.		9.28	3.39	3.39	2.47
95,235	SumTotal	XFS	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy Audit Committee Meeting	Personal car mileage for Karen Hyde trip to Menewah, MN to attend the Xcel Energy Audit Committee meeting		27.04	9.97	9.17	7.90
95,236	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting and Site Visit	Meeting in Boulder then MDC and LDC for site visits		95.70	47.05	43.26	37.69
95,237	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Career Fair to CU Boulder	Mileage for drive to and from CU Boulder Career Fair on January 30th.		31.09	15.28	14.05	12.25
95,238	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comm Ops support 1/30			15.08	6.20	6.20	5.41
95,239	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with Risk - Workbook Training	Mileage from home to Maple Grove Service Center to home less mileage from Home to Rice Street Service Center to home to attend meeting at Maple Grove Service Center		6.50	6.50	6.50	5.66
95,240	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee Personnel meetings	drove to MN for meetings and back		43.20	43.20	43.20	37.64
95,241	SumTotal	XES	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for ES leadership mtg			1.28	1.28	1.28	0.94
95,242	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Black Dog			97.44	97.44	97.44	84.90
95,243	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Black Dog plant	Calculated differential mileage: Maplewood to Black dog, round trip		9.28	9.28	9.28	8.09
95,244	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS U34 Demo			62.64	62.64	62.64	54.58
95,245	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			190.24	190.24	190.24	165.76
95,246	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meet w design			21.46	7.21	6.63	5.78
95,247	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various SC Meetings - Jan 2019	Mileage Log is included for the dates of meetings		82.36	27.67	25.45	22.17
95,248	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partner Building Meeting	Partner Building Meeting - 99 77th Way (Friday)		11.37	5.14	4.73	4.12
95,249	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to GRE Offices for CapX Vision Team	Travel to GRE Offices for CapX Vision team meeting		44.08	15.75	15.75	11.51
95,250	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3502 and W3493 Field Assessment	Field assessment on 2 lines in effort to develop more 1924 substation work		109.04	38.96	38.96	28.47
95,251	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,252	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 SPS Continuous Improvement Capital Execution	Roundtrip Home to Lanier Office: 6.1 milesRoundtrip Home to Airport (DIA): 44.6 milesTotal roundtrip reimbursable: 38.5 milesWorking on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.		22.33	7.98	7.98	5.63
95,253	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field visits, airport, meetings			346.26	170.23	156.53	136.39
95,254	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project - LDC remodel	Travel to LDC to install additional DEMS workstations		15.08	6.20	6.20	5.41
95,255	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESCC planning Meeting	Electric Sector Coordinating Council Vision & Planning Committee Meeting		12.18	1.87	1.87	1.63
95,256	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage			26.68	4.10	3.77	3.26
95,257	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MN to manage MN team	Travel to MN to manage MN team - Mileage		24.36	3.74	3.44	3.00
95,258	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form		165.18	165.18	151.89	132.34
95,259	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Late January 2019 Meetings - Camel	DER Workshop, RSC Meeting, MISO Application Users Group, Market User Interface Workshop		12.76	12.76	12.76	11.12
95,260	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	Mileage is net of mileage from home to work		5.80	5.80	5.80	5.05
95,261	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	January Mileage			3.45	3.45	3.45	3.01

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,262	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CMT Leadership mtg in Denver	Travel from airport for corporate travel		19.72	19.72	19.72	17.18
95,263	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GDM site visit and contractor safety			183.28	183.28	183.28	183.28
95,264	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asses With Interview for TR&C Staff Engineer	Asses with interview for new TR&C staff engineer at the Chestnut Service Center		41.18	41.18	41.18	29.91
95,265	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for 1-1 meeting with VP			1.28	1.28	1.28	0.94
95,266	SumTotal	XES	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to area power plants			240.70	240.70	240.70	175.90
95,267	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Black Dog	Calculated differential mileage. Mplewood to Black dog, round trip.		9.28	9.28	9.28	8.09
95,268	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System chemistry-MB project			20.88	20.88	20.88	15.26
95,269	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections at WBL and NPT		10.73	10.73	10.73	9.35
95,270	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Executive Physical			48.72	19.00	18.03	15.71
95,271	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Executive Physical			48.72	19.00	18.03	15.71
95,272	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending MPUC Meeting	Attending Minnesota Public Utilities Meeting		14.50	5.25	5.25	4.57
95,273	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Liberty Paper Facility	Meeting at Liberty Paper Facility in Becker, MN to discuss Steam sales contract		55.56	22.36	20.56	17.91
95,274	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee visits in AMA	Employee visits in AMA		51.91	18.41	14.69	12.80
95,275	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interviews for Routing Positions	Center Pointe interviewed two applicants for routing position		81.20	28.79	22.97	20.02
95,276	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with constructability team in Eau Claire			126.44	95.38	95.38	69.70
95,277	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from GOJ Mpls to home office	Mileage to home office (Hugo Trng Ctr) from General Office MPLS following meeting for NATF Peer Review		15.08	5.39	5.39	3.94
95,278	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Maple Grove Serv Ctr from home office	Mileage to Maple Grove Service Ctr from Hugo Trng Ctr to meet with TCLO Director on 2019 Safety Initiatives		16.82	6.01	6.01	4.39
95,279	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Control Center	Meeting with Transmission Operations manager at Control center		5.22	1.87	1.87	1.36
95,280	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3410 Maintenance Project	Meeting with Transmission Operations manager at Control center		106.72	80.50	80.50	58.83
95,281	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Intern Training	Meeting with Transmission Operations manager at Control center		107.30	80.94	80.94	59.15
95,282	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving for winter training in Hugo	Driving for winter training in Hugo. Carpooled with someone else from Menomonie		11.60	8.75	8.75	6.39
95,283	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visits	Yaokum county sub/canyon SC/ SWSC		211.70	103.92	95.56	83.26
95,284	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Related Meetings	Includes two trips to Rice Street		25.52	12.55	11.54	10.05
95,285	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SNCC RSA Upgrade		34.80	14.32	14.32	12.47	
95,286	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT to DIA from 1800 barmer		5.57	2.80	2.58	2.24	
95,287	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS 1-31-21-19	Service Delivery Budget Planning		29.00	14.59	13.41	11.69
95,288	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Infrastructure meeting	2019 Infrastructure Update and Roundtable meeting with Infrastructure director.		42.92	21.59	19.85	17.30
95,289	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT to DIA from 1800 barmer		1.39	0.49	0.39	0.34	
95,290	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS 1-31-21-19	Cash Processing Team Meeting		103.82	41.05	32.75	28.54
95,291	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Rate Case Planning	Full Trip mileage 190Personal work Mileage - 20Total Mileage to be reimbursed 179 milesDoes not include mileage to and from work		16.01	2.46	2.26	1.97
95,292	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asses with Hiring Brad's Backfill	Personal Car Mileage. Asses with Hiring Brad's Backfill		145.58	65.86	60.56	52.77
95,293	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS project	mileage for round trip from home to Center Pointe office		9.28	9.28	9.28	8.08
95,294	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island Nuclear Plant		17.89	17.86	17.86	12.97	
95,295	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Parkers Lake		6.67	6.67	6.67	5.61	
95,296	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Parkers Lake		4.00	4.00	4.00	3.49	
95,297	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GIS Internship Training		53.65	53.65	53.65	46.75	
95,298	SumTotal	XES	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to area power plants	Travel to area power plants		187.34	187.34	187.34	136.90
95,299	SumTotal	XES	2019-02-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESCC planning Meeting	Electric Sector Coordinating Council Veson & Planning Committee Meeting		12.18	1.87	1.87	1.63
95,300	SumTotal	XES	2019-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DistribUTECH Conference	Travel to DIA from Parker, CO for flight to New Orleans for the DistribUTECH Conference		14.50	7.29	6.71	5.84
95,301	SumTotal	XES	2019-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DistribUTECH Conference	Drove to Minneapolis airport for flight to New Orleans		21.26	21.26	21.26	18.52
95,302	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Black Dog	Calculated differential mileage. Mplewood to Black dog, round trip.		9.28	9.28	9.28	8.09
95,303	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire meeting with Alice Jackson	Wildfire meeting with Alice Jackson		2.32	0.84	0.84	0.73
95,304	SumTotal	XFS	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FEI - Battery Task Force Committee meeting	FEI - Battery Task Force Committee meeting 6 miles expressed 20 mile commute from home to DIA, minus 14 mile work commute from home to LDC		3.48	1.96	1.96	1.10
95,305	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Training	Travel to Rice St service center to attend Attitudinal Driving safety training		96.29	81.05	64.67	56.35
95,306	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategy meetings	travel to airport for meetings with CCO managers and analysts		109.04	91.80	73.24	63.82
95,307	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Development Trip - ACES		8.70	3.11	3.11	2.27	
95,308	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC SPCS Meeting in West Palm Beach, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed		5.80	2.07	2.07	1.51
95,309	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Video Shoot / XE 1 meetings	Mileage difference between Home-GO and Home-Airport		13.69	4.89	4.89	3.57
95,310	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Loan Capital - CI	Mileage to from Larimer Office / DIA		3.36	1.20	1.20	0.88
95,311	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97	
95,312	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Video Shoot / XE 1 meetings	Mileage to from Larimer Office / DIA		13.69	4.89	4.89	3.57
95,313	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7		7.30	2.61	2.61	1.91
95,314	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage-XE1 CI Consultant		144.88	52.96	52.96	38.63	
95,315	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Facility Maintenance tail gate meetings on confined space safety	Travel to Sherco for Facility Maintenance tail gate meetings on confined space safety		53.94	26.52	24.38	21.25
95,316	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	facilitating DBI education classes	drove to Newport Service Center		18.56	9.12	8.39	7.31
95,317	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP update patches		121.80	50.11	50.11	43.66	
95,318	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project McCann KVM walkthru	ADMS project walk thru at LDC for KVM extenders and to troubleshoot issues with DEMs workstations		15.08	6.20	6.20	5.41
95,319	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Delivery in Minneapolis	Home to Airport - 36.4 MilesHome to Larimer - 16.2 MilesDifference 20.2 Miles One way 40.4 Roundtrip		29.43	11.01	10.12	8.62
95,320	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operational Reporting	Operational Reporting		106.72	42.94	39.49	34.40
95,321	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distributech		30.16	12.14	11.16	9.72	
95,322	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Group Meeting	Environmental Group Meeting		27.61	11.11	10.22	8.90
95,323	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS project	mileage for round trip from home to Center Pointe office		9.28	9.28	9.28	8.08
95,324	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MESO Markets Week - February	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
95,325	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Human Resource Training on Diversity	Travel - Personal Car Mileage - Attended Human Resource Training on Diversity		33.64	33.64	33.64	24.58
95,326	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	Advanced Grid work in MN		5.80	5.80	5.80	5.05
95,327	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rodlines with Damage Prevention		9.57	9.57	9.57	8.34	
95,328	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	February 2019 Mileage reimbursement	Company Reimbursement of personal vehicle mileage for February 2019, used while conducting capital business in MW.		109.04	109.04	109.04	85.01
95,329	SumTotal	XES	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Outage Scope		70.76	70.76	70.76	51.39	
95,330	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electrician Review	Calculated differential mileage. Mplewood to Black dog, round trip.		9.28	9.28	9.28	8.09
95,331	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Black Dog Fire Protection Inspection	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to look at the tripped fire protection deluge systems on 14 & 15 transformers.		48.72	48.72	44.80	39.03

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Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,332	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEL Battery Task Force Committee meeting	Edison Electric Institute - Battery Task Force Committee meeting. 6 miles expensed. 20 mile commute to home from DIA, minus 14 mile work commute to home from LDC.		3.48	1.26	1.26	1.10
95,333	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to MN for leadership and advanced grid migs.	Trip to MN from Feb. 5-7 for leadership and advanced grid meetings.		23.20	9.33	8.58	7.48
95,334	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Development Trip - ACEES			8.70	3.11	3.11	2.27
95,335	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive personal car to conference	Personal car mileage to drive to conference for continuing education requirements to maintain professional licensure		30.16	10.78	10.78	7.88
95,336	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to East Brown to attend seminar	Trip to East Brown to attend seminar The Winona Bridge rehabilitation to expand my knowledge and meet continuous education requirements		10.44	3.73	3.73	2.73
95,337	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Midwest Reliability Organization Training	Attending Midwest Reliability Organization Training - NERC Cause Analysis Training		11.02	8.31	8.31	6.07
95,338	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage XE1 CI Consultant			144.88	52.86	52.86	38.63
95,339	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	facilitating D&I education classes	drove to Newport Service Center		15.08	7.41	6.62	5.94
95,340	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ben Fowke Webcast			26.68	13.42	12.34	10.75
95,341	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspective Training in Minneapolis			33.18	13.35	12.28	10.70
95,342	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend NERC Cause Analysis Training	Roundtrip mileage to attend North American Electric Reliability Corporation Cause Analysis Training held at Midwest Reliability Organization offices		11.60	1.78	1.78	1.55
95,343	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Managers Meeting			12.18	12.18	12.18	8.90
95,344	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity Training White Bear Lake	Travel - Personal Car Mileage - Attended Human Resource Training on Diversity		39.44	39.44	39.44	28.82
95,345	SumTotal	XES	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Project			216.34	216.34	216.34	169.50
95,346	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System chemistry CPD D02			38.28	38.28	38.28	27.97
95,347	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 NEIL Engineering Advisory Committee meeting	Travel from office to Minneapolis-St. Paul International Airport		16.01	16.01	14.72	12.83
95,348	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal travel	organized on site shoe truck and then traveled to to king to help with air sampling		15.66	15.66	15.66	11.44
95,349	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work in edina data center			30.74	30.74	30.74	22.46
95,350	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC SPCS Meeting in West Palm Beach, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed. Mileage difference between Home-GO and Home-Airport.		5.80	2.07	2.07	1.51
95,351	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Lean Meetings at ATC	XE1 Capital Lean Meetings at ATC		7.54	2.69	2.69	1.97
95,352	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage XE1 CI Consultant			144.88	52.86	52.86	38.63
95,353	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive from denver to Brush for termination			105.44	42.42	39.01	33.99
95,354	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King	Travel to King Plant for industrial hygiene monitoring for silica		35.96	17.68	16.26	14.16
95,355	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection - Safety Presentation			82.36	40.49	37.23	32.44
95,356	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Newport SC	Drive to Newport SC to conduct Admin interviews		5.80	2.85	2.62	2.28
95,357	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DistribUTECH Conference	Travel from DIA to Parker, CO after DistribUTECH Conference		14.50	7.29	6.71	5.84
95,358	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with HR	Mileage to the train station		6.96	3.50	3.22	2.80
95,359	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGS project	mileage for round trip from home to Center Pointe office		9.28	9.28	9.28	8.09
95,360	SumTotal	XES	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Managers Meeting			12.18	12.18	12.18	8.90
95,361	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Black Dog	Calculated differential mileage. Maplewood to Black Dog Plant, round trip.		9.28	9.28	9.28	8.09
95,362	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections			17.11	17.11	17.11	14.91
95,363	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending bi-weekly construction meeting	Attending Bi-weekly Capital/O&M constructions status update meeting in Golden, CO/Dome 9/63 E Carolina Pl/Burton, CO 80247/Work: 1800 Lamm/Meeting: Table Mountain Service Center (TMS/C) 17695 S Golden Rd. Golden, CO 80601/Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles Dome to TMS/C = 20.9 Miles (One way) x 2 = 41.8 Miles Bambi/Basalt miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51
95,364	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1 SPS Transmission CI La	XE1 CI Lean initiative - Route originated at 3215 Commerce St La Crosse WI (office) to MSP airport - round trip - start 2/3, end 2/7/3		176.90	63.21	63.21	46.19
95,365	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage XE1 CI Consultant			144.88	52.86	52.86	38.63
95,366	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Maple Grove SC	Drove to Maple Grove SC to work on benchmarking documents with Joe Conrad		4.64	2.28	2.10	1.83
95,367	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project LDC Control Center remodel	Travel to LDC to install DEMS workstations during the LDC remodel		15.08	6.20	6.20	5.41
95,368	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal mileage to/from DIA	personal mileage to/from DIA for Customer Solutions meetings trip Feb 7-8		30.74	12.86	11.83	10.30
95,369	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in minneapolis	minneapolis mileage - 1/28, 2/14, cottage grove mileage - 1/29, 2/12-2/13, 2/19, 2/21, 2/26-2/27		307.40	307.40	307.40	257.84
95,370	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Markets Week - February	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
95,371	SumTotal	XES	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Blue Lake CVA	Travel for Blue Lake CVA		29.00	29.00	29.00	25.27
95,372	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 NEIL Engineering Advisory Committee meeting	Travel from Minneapolis-St. Paul International Airport to office.		15.43	15.43	14.19	12.36
95,373	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workstation eval EE reporting	48 - 4 = 44		25.52	25.52	23.47	20.45
95,374	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CTS Business System all hands			39.44	39.44	39.44	28.82
95,375	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting			15.08	5.39	5.39	3.94
95,376	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from MSP for Amarillo Trip	Travel to and from MSP for Amarillo trip for transmission planning		15.08	5.39	5.39	3.94
95,377	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shenco Boundary Issue at Vance	Travel to Vail Office for Meeting with		28.42	21.44	21.44	15.67
95,378	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation - Supply Chain			29.00	14.26	13.11	11.42
95,379	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI hard drive replacement			28.42	11.69	11.69	10.19
95,380	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project LDC Control Center remodel	Travel to LDC to install DEMS workstations during the LDC remodel		15.08	6.20	6.20	5.41
95,381	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ben Fowke Webcast			26.68	13.42	12.34	10.75
95,382	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting in 414	Travel to and from Ft Snelling train station		32.48	16.34	15.02	13.09
95,383	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	North American Electric Reliability Corp	Board of Trustees Meetings		11.60	1.78	1.78	1.55
95,384	SumTotal	XES	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DistribUTECH Conference			1.58	1.58	1.58	1.38
95,385	SumTotal	XES	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	Advanced Grid work in MN		5.80	5.80	5.80	5.05
95,386	SumTotal	XES	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Power Research Institute Winter Conference	Travel from home to DIA, 28 miles.		16.24	5.67	5.67	5.12
95,387	SumTotal	XES	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute Writer Conference			11.60	4.20	4.20	3.66
95,388	SumTotal	XES	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to San Antonio for EPRI Conference	Trip to San Antonio for Electric Power Research Institute Conference. 20 miles from home to DIA. Non-work commute day.		784.16	385.51	354.49	308.67
95,389	SumTotal	XES	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity and Inclusion Education classes	home to St. Cloud to Fargo to Grand Forks to Minot to Grand Forks to Fargo to home		20.88	19.58	18.66	16.41
95,390	SumTotal	XES	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IBM Transition			127.82	63.88	58.75	51.18
95,391	SumTotal	XES	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with MN EAs and AMI/Customer Regulatory Information	Travel to airport		55.10	8.46	7.78	6.78
95,392	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems meetings			73.08	73.08	73.08	53.41
95,393	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC Unit 1 Startup	Incremental Mileage - Travel to Markato Energy Center for Unit 1 Startup Observation		12.70	12.70	12.70	9.32
95,394	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Meeting	Met with MPCA regarding Black Dog 5/2 permitting		9.28	9.28	9.28	8.09
95,395	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage. Maplewood to Black Dog, round trip.		38.28	38.28	38.28	27.97
95,396	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System chemistry CPD D02			13.75	6.00	6.00	4.36
95,397	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Staff Meeting	Travel from 1800 Lammier to airport to attend Operations Staff Meeting, Minneapolis, MN 2/28/19		11.02	3.94	3.94	2.88
95,398	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business trip to AZ	Travel from home to Denver International Airport for travel to Phoenix, AZ for the WestConnect meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		18.56	14.00	14.00	10.23
95,399	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	miles to airport for MISO trip			7.54	2.69	2.69	1.97
95,400	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Lean Meetings at ATC	XE1 Capital Lean Meetings at ATC					

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,399	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	assist with licensing at chestnut hwy	assist with licensing at chestnut hazardous waste storage facility		23.20	9.43	8.68	7.56
95,400	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Main St. Substation	Travel to Main Street substation in Minneapolis for lead testing and bio clean up		2.32	1.14	1.05	0.91
95,401	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver for Network all-hands	Travel to Denver for Network all-hands		16.24	8.17	7.51	6.54
95,402	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS project LDC remodel	2 trips to LDC for ADMS project LDC remodel for DEMS workstation installation		30.16	12.41	12.41	10.81
95,403	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manage Customer Solution employees	Manage Customer Solution employees		23.20	9.71	8.93	7.78
95,404	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Feb 2019 Joint Use Meeting	Feb 2019 Joint Use Meeting to discuss CenturyLink/Comcast pole transfers, PTA requests and other pole related issues.		38.28	38.28	38.28	33.35
95,405	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CTU/Comcast Meeting with Employees @ Newport Office	CTU/Comcast Meeting with Employees @ Newport Office		58.50	58.50	58.50	51.05
95,406	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting to discuss Facility Rating Software	Attend meeting to discuss Facility Rating Software		14.98	14.98	14.98	10.95
95,407	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting to discuss Facility Rating Software	Attend meeting to discuss Facility Rating Software		14.96	14.96	14.96	10.93
95,408	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO.	Advanced Grid work in CO.		2.03	2.03	2.03	1.77
95,409	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver Test Equipment for Unit 2 Outage	Deliver Test Equipment for Unit 2 Outage		52.20	52.20	52.20	37.91
95,410	SumTotal	XES	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership meeting with VP	Leadership meeting with VP		1.28	1.28	1.28	0.94
95,411	SumTotal	XES	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLI plant visit	BLI plant visit		69.60	69.60	69.60	60.64
95,412	SumTotal	XES	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan	XE1 Capital Loan		12.99	4.64	4.64	3.39
95,413	SumTotal	XES	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,414	SumTotal	XES	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training SumTotal, breakout supplies, WAM supplies	See Attached mileage sheet		150.80	55.02	55.02	40.21
95,415	SumTotal	XES	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Career Day at Colorado School of Mines	Round trip from 1800 Larimer to Colorado School of Mines for Spring 2019 Career Day		17.63	8.67	7.97	6.94
95,416	SumTotal	XES	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to LDC to recover usable workstations	Travel to LDC to recover usable workstations for the EMS environment		15.08	6.20	6.20	5.41
95,417	SumTotal	XES	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up tablet & laptop to deliver to Mt. Tech	Pick up tablet & laptop to deliver to Mt. Tech		5.35	5.35	5.35	5.35
95,418	SumTotal	XES	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO.	Advanced Grid work in CO.		2.03	2.03	2.03	1.77
95,419	SumTotal	XES	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT security assessment meeting	OT security assessment meeting		1.28	1.28	1.28	0.94
95,420	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC - Riverside	SHC-RIV		29.00	29.00	29.00	21.15
95,421	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	R/NH meeting with Nick Gambler RPC	R/NH-SHC		41.76	41.76	41.76	30.52
95,422	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting	RPC Meeting		26.68	26.68	26.68	23.25
95,423	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System chemistry MB instrument, CCW	System chemistry MB instrument, CCW		20.88	20.88	20.88	15.26
95,424	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GUM site visit	GUM site visit		91.64	91.64	91.64	79.85
95,425	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Computer Repair	Mileage from my home in Shakopee, MN, to the Maple Grove office building (54 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to meet with Ben to get my computer fixed.		25.52	25.52	23.47	20.45
95,426	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit Sherco - Interviews	Visit Sherco - Interviews		37.12	37.12	29.62	25.81
95,427	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Billing Meeting	Billing Meeting		22.04	9.97	9.17	7.99
95,428	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various Grid Management Activity	See Mileage Authorization Form for details.		66.12	23.92	23.92	20.84
95,429	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business trip to AZ	Travel from Denver International Airport to home for travel to Phoenix, AZ for the WestConnect meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
95,430	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Brooklyn Park for Conference	Minnesota Society of Land Surveyors Conference in Brooklyn Park		12.76	9.63	9.63	7.03
95,431	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Winter System Operator Training	Round trip mileage from home to Hugo Training Center minus round trip mileage from home to office for WSOT.		5.80	4.38	4.38	3.20
95,432	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Management and Admin Meeting	Project Management and Admin Meeting		20.88	8.49	7.81	6.80
95,433	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRMOC Meeting	Personal car mileage for Karen Hyde trip to Minneapolis to attend the Corporate Risk Management Oversight Committee meeting.		22.04	9.97	9.17	7.99
95,434	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Travel to King Plant to conduct industrial hygiene testing for silica		35.96	17.68	16.26	14.16
95,435	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Denver for Network all-hands	Mileage from MSP terminal 1 to my house at 15715 54th Ave N, Plymouth, MN.		16.24	8.17	7.51	6.54
95,436	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP server patching	CIP server patching		121.80	50.11	50.11	43.66
95,437	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business trip to MN for Design Thinking	Business trip to MN - personal Car mileage round trip		46.40	19.41	17.85	15.55
95,438	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory information Systems meetings	Regulatory information Systems meetings		55.10	8.46	7.78	6.78
95,439	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACSIS project	mileage for round trip from home to Center Pointe office		9.28	9.28	9.28	8.09
95,440	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	February STI Travel	See attached mileage log		686.14	686.14	686.14	501.41
95,441	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO.	Advanced Grid work in CO.		2.03	2.03	2.03	1.77
95,442	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Garden Witness Testing	Solar Garden Witness Testing		208.80	208.80	208.80	181.93
95,443	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58
95,444	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.16
95,445	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58
95,446	SumTotal	XES	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside U9 Outage Meeting	Riverside U9 Outage Meeting		5.80	5.80	5.80	4.21
95,447	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I/VH - electric meter testing	SHC-I/VH		83.52	83.52	83.52	61.03
95,448	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage. Maplewood to Black Dog, round trip		9.28	9.28	9.28	8.09
95,449	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections at WBL and NPT		17.11	17.11	17.11	14.91
95,450	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GUM site visit	GUM site visit		91.64	91.64	91.64	79.85
95,451	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Assessment	Mileage from my home in Shakopee, MN, to the Red Wing Plant (118 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to assess the site location at Red Wing to update the All Risk report.		62.64	62.64	57.60	50.19
95,452	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss Sherco CO2 & Gaseous Fire Protection network work in Edina	Discuss Sherco CO2 & Gaseous Fire Protection network work in Edina		16.41	16.41	15.09	13.15
95,453	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy customer workshop	Partners in Energy customer workshop		30.74	30.74	30.74	22.46
95,454	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting w design	mileage to partners in energy meeting		7.89	7.89	7.89	7.89
95,455	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Power Research Institute Winter Conf	Electric Power Research Institute Winter Conference. Travel from DIA to home. 28 miles, minus 12 commute miles.		10.44	3.51	3.23	2.81
95,456	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to San Antonio for EPRI Conference	Trip to San Antonio for Electric Power Research Institute Conference. 6 miles expensed. 20 mile commute to home from DIA, minus 14 mile work commute to home from LDC.		9.28	3.36	3.36	2.92
95,457	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSG Senate Hearing	CSG Hearing		3.48	1.26	1.26	1.10
95,458	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Brooklyn Park for Conference	Minnesota Society of Land Surveyors Conference in Brooklyn Park		11.60	4.23	3.89	3.39
95,459	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 SPS Continuous Improvement Capital Execution	Roundtrip Home to Larimer Office: 5.8 miles Roundtrip from Home to Amarillo, TX: 862 Total roundtrip reimbursable: miles: 856.20 Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.		12.76	9.63	9.63	7.03
95,460	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Issuance of DML meeting with leader and employee	meeting with leader and employee		496.42	177.39	177.39	129.63
95,461	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Issuance of DML meeting with leader and employee	meeting with leader and employee		29.00	14.26	13.11	11.42
95,462	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Issuance of DML meeting with leader and employee	meeting with leader and employee		112.52	55.32	50.87	44.32

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,463	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Due Diligence System Overview Meeting			104.40	52.51	48.28	42.07
95,464	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with MN EAs and AMI/Customer	Travel from airport		127.02	63.88	56.75	51.18
95,465	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT CIP meeting	Meeting to discuss OT CIP shared services requirements.		42.92	21.59	19.85	17.30
95,466	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy & Wildlife Action Coalition Meeting	Personal Car Mileage to Denver International Airport.		27.61	11.11	10.22	8.90
95,467	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy & Wildlife Action Coalition Meeting	Personal Car Mileage to/from Denver International Airport		27.61	11.11	10.22	8.90
95,468	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JD Power conference	Round trip to/from DIA minus normal business trip miles		26.58	12.38	11.38	9.92
95,469	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACSES project	mileage for round trip from home to Center Pointe office		9.28	9.28	8.09	8.09
95,470	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Power Research Institute meetings	Travel - Personal Car Mileage - Attended Power Delivery & Utilization (PDU) Advisory & Sector Council Meetings for Electric Power Research Institute (EPRI) in San Antonio Texas		24.36	24.36	24.36	17.80
95,471	SumTotal	XES	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troubleshoot Unit 7 and 8 startup issues			25.52	25.52	25.52	18.53
95,472	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN PUC Freedom Hearing Site Assessment	Attended MN PUC Freedom Hearing		14.50	14.50	14.50	10.60
95,473	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Assessment	Mileage from my home in Shakopee, MN, to the Wilmarth Plant (114 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to assess the property to update the All Risk report.		60.32	60.32	55.47	48.33
95,474	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from Hudson SC Roadshow	Mileage to/from Hudson SC Roadshow - 72 miles round trip minus 8 normal commute round trip.		37.12	12.47	11.47	9.99
95,475	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSG Meeting with Rep Long	CSG meeting		11.60	4.23	3.89	3.39
95,476	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to home office from Maple Grove Serv Ctr	Miles to Hugo Trng Center from Maple Grove Service Center following meeting with Transm leadership on NATEP Peer Review		18.82	6.01	6.01	4.39
95,477	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Staff	Travel to Newport and meet with Justin and Dave. Nike. Justice last day.		117.16	41.86	41.86	30.59
95,478	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Brooklyn Park for Conference	Travel to Brooklyn Park for Minnesota Society of Land Surveyors Conference in Brooklyn Park		12.76	9.63	9.63	7.03
95,479	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,480	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Project - Training Laptops	Drove to Minneapolis & Parked in ramp next to 414 for 2 hr 35 min in order to log into training laptops for verification (also installed SAP GUI and added 3 desktop shortcuts) for Angus Anson (4), King (11) and Riverside (8)plants. Took the laptops to Riverside and then held the King ones at HBC for Joe Carpenter to pick up later		20.88	7.62	7.62	5.57
95,481	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	annual meeting with env water group	annual planning meeting with Env water group		46.40	18.87	17.35	15.12
95,482	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Newport SC	Drove to Newport SC to conduct Admin interviews		5.80	2.85	2.62	2.28
95,483	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDC troubleshooting DEMS workstations	travel to LDC to troubleshoot audio problems on DEMS workstations		15.08	6.20	6.20	5.41
95,484	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Vendor demos trip	Mileage to airport and home		66.70	33.55	30.85	26.88
95,485	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IBM Transition		20.88	10.50	9.66	8.41	
95,486	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ChARM Work Sessions		26.10	13.13	12.07	10.52	
95,487	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for scheduling meetings	Travel to St. Cloud service center for electric scheduling meeting		141.52	141.52	141.52	123.31
95,488	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training/Meeting		42.34	42.34	42.34	36.89	
95,489	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various plant support	Miles reported is delta between point of departure & destination minus standard commute for Home to primary office location Mileage log sheet attached		860.62	950.62	950.62	690.38
95,490	SumTotal	XES	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	L&S Electric Shop Visit for F&S Motor		15.08	15.08	15.08	10.95	
95,491	SumTotal	XES	2019-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage-XE1 CI Consultant Support		55.04	20.08	20.08	14.68	
95,492	SumTotal	XES	2019-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	D&I Education		149.06	73.28	67.38	58.71	
95,493	SumTotal	XES	2019-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to airport for conference	Disaster Recovery Conference in Las Vegas		103.24	41.54	38.20	33.28
95,494	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Multi site trip in WI	Multi site trip in WI to Westman Ave, Dell's Hydro and 2 Phase 0.5's in Jim Falls and near Hayward subtracting out typical round trip distance from work to home		203.00	203.00	203.00	203.00
95,495	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Black Dog	Calculated differential mileage. Mplewood to Black Dog, round trip.		9.28	9.28	9.28	8.09
95,496	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System chemistry DO2 Testing		20.88	20.88	20.88	15.28	
95,497	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FMG Meeting	Mileage from my home in Shakopee, MN, to the French Island Plant (314 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to meet with FMG at French Island		176.32	176.32	162.13	141.27
95,498	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport for YE Investm Discussions	Mileage to airport for YE Investm Discussions with Denver employees.		15.66	7.69	7.07	6.16
95,499	SumTotal	XFS	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,500	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Loan Capital Construction A/A/A/A/A/A CI		34.63	12.37	12.37	9.94	
95,501	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage-XE1 CI Consultant Support		72.44	26.43	26.43	19.31	
95,502	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	assist with licensing at chestnut hazardous waste storage facility		23.20	9.43	8.68	7.56	
95,503	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troubleshoot failing RTU Terminal Server	Travel to 1800 Larimer to troubleshoot failing RTU terminal server		15.08	6.20	6.20	5.41
95,504	SumTotal	XES	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operational Reporting	Operational Reporting		106.72	42.94	39.46	34.40
95,505	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS visit to meet with Utleg	ANS visit to meet with Utleg		272.60	272.60	272.60	199.21
95,506	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake visit		42.34	42.34	42.34	30.94	
95,507	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to King, to Black Dog	Calculated differential mileage. Mplewood to King plant, to Black Dog, round trip.		31.32	31.32	31.32	27.29
95,508	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for PCB Waste Shipment	Travel to Maple Grove for PCB Waste Shipment/Backer to MG Roundtrip - 70 Miles/Normal Commute RT. 10 Miles/Mileage to Expose: 60 Miles		34.80	34.80	34.80	30.32
95,509	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy customer meeting	mileage to partners in energy meeting		2.09	2.09	2.09	2.09
95,510	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Earl Brown to attend seminar	Trip to Earl Brown to attend seminar Failures- Some fatal, all embarrassing and most preventable to expand my knowledge and meet continuous education requirements		10.44	3.73	3.73	2.73
95,511	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership staff meetings in MN	personal car mileage while on travel 2/18-2/19/19 this is a round trip amount		27.38	9.78	9.78	7.15
95,512	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wisconsin Land Information Association Conference		213.44	161.00	161.00	117.66	
95,513	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ROW Working Group meetings	Drove to IL for meetings		172.26	129.94	129.94	94.96
95,514	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage-XE1 CI Consultant Support		144.88	52.86	52.86	38.63	
95,515	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Project - Training GUP Super Users	Conducted the rescheduled training for the GUP Super Users at the Wescott Plant		8.96	2.54	2.54	1.88
95,516	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Public Safety North Candidate Interviews		14.38	7.67	6.50	5.00	
95,517	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Public Safety North Candidate Interviews		21.52	10.58	9.73	8.48	
95,518	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facilitate Team Startup for James Elder CASPP tool	Log sheet attached		8.12	3.99	3.67	3.20
95,519	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Coaching in the Moments training	Coaching in the Moments training		56.60	48.47	44.57	38.84
95,520	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS Business Process Wall Walk	ADMS Business Process Wall Walk		4.78	1.72	1.72	1.50
95,521	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport for NHC		8.64	4.25	4.00	3.48	
95,522	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT meeting	OT meeting to discuss CIP shared services configuration		42.92	21.59	19.85	17.30
95,523	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer		11.47	5.19	4.77	4.16	
95,524	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer		1.87	0.62	0.57	0.50	

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Mileage	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,525	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Mileage please see attached report	Please see attached Mileage form: Monthly mileage		14.15	14.15	13.01	11.34
95,526	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hurley to Norme Project team meeting	Hurley to Norme Project team meeting about routing, and options available		111.94	111.94	111.94	81.80
95,527	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for North Rochester CVA	Travel for North Rochester CVA		95.12	95.12	95.12	82.88
95,528	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
95,529	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Maple Grove Center	Trip to Maple Grove Center to meet with civil construction and discuss projects in construction		8.70	8.70	8.70	7.58
95,530	SumTotal	XES	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Arnon 3 oil flush project	See attached mileage log for dates 2/15/2019 through 2/19/2019.		373.52	373.52	373.52	271.27
95,531	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BL - ASB broker configuration changes	SHC-BLL		69.60	69.60	69.60	60.64
95,532	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal travel	organized on site shoe truck for Riverside and then traveled to King to help with forced outage support		16.82	16.82	16.82	12.29
95,533	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Safety Committee Meeting	Mileage from Riverside to King and back for Regional safety Committee Meeting.		34.80	34.80	32.00	27.88
95,534	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Rice St SC Roadshow	Mileage to Rice St SC Roadshow. 10 miles minus 4 miles normal commute.		3.48	1.17	1.08	0.94
95,535	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Rice St to Chestnut St SC	Mileage to Rice St SC to Chestnut St SC. 12 miles.		6.96	2.34	2.15	1.87
95,536	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from MSP Airport	Travel - Personal Car Mileage - Attended meetings in Denver with PacifiCorp, Tri-State, and Xcel Energy. And Attended Federal Energy Regulatory Commission (FERC) training. February 18, 19, 20, 2019		15.08	5.39	5.39	3.94
95,537	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ROW Working Group meetings	Local driving in Schaumburg, IL		8.12	6.13	6.13	4.48
95,538	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Montreal, WI for land management work	Mileage from home location in Altoona, WI to the Gile Flowage near Montreal, WI for land management work.		190.04	147.88	147.88	108.06
95,539	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,540	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from XE1 Construction Readiness Mtg	Mileage to and from Maple Grove Service Center to lead XE1 Construction Readiness Meetings		16.24	5.80	5.80	4.24
95,541	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support eSOMS Project - Training GUP Super Users	Conducted the rescheduled training for the GUP Super Users at the Wescott Plant.		144.88	52.86	52.86	38.63
95,542	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PSCO Sr PCSO Interviews	Travel to King Plant for Regional Safety Committee Meeting.		6.96	2.54	2.54	1.86
95,543	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSU SWE Network Night	CSU SWE Network Night Car Mileage		34.80	17.08	15.71	13.09
95,544	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS Business Process Wall Walk	ADMS Business Process Wall Walk		35.96	17.68	16.26	14.16
95,545	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPPnet circuit delivery at SNCC	SPPnet circuit delivery at SNCC		38.60	17.99	16.55	14.42
95,546	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		4.76	1.72	1.72	1.50
95,547	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		29.00	11.93	11.93	10.39
95,548	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sign environmental reports	Sign environmental reports		4.06	1.84	1.69	1.47
95,549	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sign environmental reports	Sign environmental reports		7.54	3.41	3.14	2.73
95,550	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sign environmental reports	Sign environmental reports		16.24	7.35	6.76	5.89
95,551	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sign environmental reports	Sign environmental reports		19.72	8.92	8.20	7.15
95,552	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commercial Operations All Hands Mtg	Commercial Operations All Hands Mtg		25.52	25.52	25.52	18.53
95,553	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58
95,554	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.16
95,555	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58
95,556	SumTotal	XES	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shesco Unit 1 MOD-025 Testing	Shesco Unit 1 MOD-025 Testing		20.88	20.88	20.88	15.16
95,557	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sign environmental reports	Sign environmental reports		14.93	14.93	14.93	10.91
95,558	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sign environmental reports	Sign environmental reports		14.93	14.93	14.93	10.91
95,559	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections at WBL and NPT		7.69	7.69	7.69	5.62
95,560	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections at WBL and NPT		17.11	17.11	17.11	14.91
95,561	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Safety functions and meetings	Mileage Authorization form included.		17.69	17.69	16.27	14.17
95,562	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lany Staff Mtg	Lany Staff Mtg		138.04	138.04	138.04	100.88
95,563	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Twin Eagle Customer Event, Houston, TX 2/21/19	Mileage to and from airport from 1800 Larimer office.		11.00	3.00	3.58	3.12
95,564	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending bi weekly construction meeting	Attending Bi weekly Capital/O&M constructions status update meeting in Golden, CO/Dome 9/763 E Carolina Pl/Buena, CO 80247/Work: 1800 Larimer/Meeting: Table Mountain Service Center (TMS-C) 17805 S Golden Rd, Golden, CO 80401/Mileage Calculations: Borne to work = 9.3 Miles (one way) x 2 = 18.6 Miles Borne to TMS-C = 20.9 Miles (One way) x 2 = 41.8 Miles Bamberstable miles: 41.8 - 18.6 = 23.2 miles		13.75	6.00	6.00	4.36
95,565	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business trip to UT	Travel from home to Denver International Airport for travel to Salt Lake City, UT for the WECC Reliability Assessment Committee meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
95,566	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ROW Working Group meetings	Local driving in Schaumburg, IL		8.12	6.13	6.13	4.48
95,567	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Great River Crossing	Meeting with Great River Crossing		31.90	24.06	24.06	17.58
95,568	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Replace EMS Term Server at Larimer	Replace EMS Term Server at Larimer		144.88	52.86	52.86	38.63
95,569	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Replace EMS Term Server at Larimer	Replace EMS Term Server at Larimer		15.08	6.20	6.20	5.41
95,570	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Move MSO equip at Skypark	Move MSO equip at Skypark		127.60	52.49	52.49	45.74
95,571	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Network Support - moving MSO Router	Network Support - moving MSO Router		119.48	49.15	49.15	42.83
95,572	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Strategic Planning Meetings	HR Strategic Planning Meetings		6.96	3.50	3.22	2.80
95,573	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from airport to home for NHC	Mileage from airport to home for NHC		8.64	4.35	4.00	3.48
95,574	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting in 414	Travel to and from Ft Snelling train station		32.48	16.34	15.02	13.09
95,575	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSU Career Fair	mileage from office to CSU career fair + return trip to office		70.76	35.59	32.73	28.51
95,576	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stabilize & Optimize Regulatory Information Systems meetings	Mileage to / from airport		11.14	4.48	4.12	3.59
95,577	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King outage	2 round trips to King, see mileage authorization log		110.20	16.91	15.55	13.55
95,578	SumTotal	XES	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System chemistry-Instrument PMs	System chemistry-Instrument PMs		95.12	95.12	95.12	69.51
95,579	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations at Maynard and Wakefield Substations		15.08	15.08	15.08	11.02
95,580	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWSS into GreaterMSP Project Meeting	GreaterMSP Project Meeting		133.40	133.40	122.67	106.88
95,581	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Technology Corridor Meeting	MN Technology Corridor Meeting - Anoka County		64.50	64.50	64.50	47.13
95,582	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Elk Mound Switch Assessment	Travel to Elk Mound sub and perform visual assessment of existing switch for possible replacement		26.10	11.81	10.86	9.46
95,583	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business trip to UT	Travel from DIA to home for business trip to UT		41.18	18.63	17.13	14.93
95,584	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reliability Assessment Committee meetings	Reliability Assessment Committee meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		26.68	9.53	9.53	6.97
95,585	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business trip to UT	Travel from Denver International Airport to home for travel to Salt Lake City, UT for the WECC Reliability Assessment Committee meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,587	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WJLA Conference			213.44	161.00	161.00	117.62
95,588	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ROW Working Group meetings	Returned home from meetings in IL		172.25	129.94	129.94	94.96
95,589	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,590	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation - Sherco			34.00	17.11	15.73	13.71
95,591	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Strategic Planning Meeting with ESS	Personal Car Mileage		31.32	12.60	11.59	10.10
95,592	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ent Security Svcs Strat & Part Leadership Migs			17.40	7.00	6.44	5.61
95,593	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LTI Processing 2019 Fuel Procurement			14.33	7.04	6.48	5.64
95,594	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car n/mileage from home to DIA while traveling to MNWI for RDF/wood plant and supplier visits. (112 mi - 8 mi daily commute = 104 mi.)			12.06	12.06	12.06	8.76
95,595	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
95,596	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.16
95,597	SumTotal	XES	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
95,598	SumTotal	XES	2019-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from MSP Airport for EUCI Conference in Nashville			15.20	6.88	6.32	5.51
95,599	SumTotal	XES	2019-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King outage	see mileage authorization log		47.56	47.56	47.56	34.76
95,600	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake trip			42.34	42.34	42.34	30.94
95,601	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			37.70	37.70	34.67	26.21
95,602	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Outage support	Mileage from Riverside to Sherco for outage support and deliver PPE		26.10	26.10	24.00	20.01
95,603	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders Meeting	To/from DIA		26.68	9.53	8.53	6.97
95,604	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leadership Face to Face			40.60	14.51	14.51	10.60
95,605	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting	Drove to Minneapolis for Staff Meeting		49.88	37.63	37.63	27.50
95,606	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	assist with licensing chestnut haul	assist with licensing at the chestnut hazardous waste storage facility		23.20	9.43	8.68	7.56
95,607	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for Outage Support on Unit 2. Conducted lead testing		58.84	27.94	25.70	22.30
95,608	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDE Conference Prep	EDE Conference Prep		11.48	4.15	4.15	3.62
95,609	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IMD040424 verify power to IdcTr router	LDC - IMD040424 verify power to IdcTr router		6.38	3.21	2.95	2.57
95,610	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Infrastructure meeting	2019 Infrastructure Update and Roundtable meeting with Infrastructure director.		42.92	21.59	19.85	17.30
95,611	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operational Reporting and Kent's Staff	Operational Reporting and Kent's Staff		106.72	42.94	39.49	34.40
95,612	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to KC for MRO CIP Wksp and SPP SECWG	Driver from home to airport - travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting. The mileage from my house to the airport is 18 miles. The mileage from my house to my regular work location is 11 miles. 18-11=7		4.06	0.62	0.62	0.54
95,613	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS project	mileage for round trip from home to Center Pointe office		9.28	9.28	9.28	8.09
95,614	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field trip to Maple Rive Substation	Field trip to Pre-Construction meeting at Maple River Substation, Fargo ND		300.44	300.44	300.44	261.77
95,615	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various plant support	Miles reported is delta between point of departure & destination minus standard commute for Home to primary office location. Mileage log sheet attached.		292.32	292.32	292.32	212.30
95,616	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE-1 Support Sherco Leadership meeting with VP			205.32	205.32	150.04	
95,617	SumTotal	XES	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEC Transition Meeting	Incremental mileage to Mankato Energy Center to meet with Southern Power and discuss preparations for transition of plant.		1.28	1.28	1.28	0.94
95,618	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH	Round trip to IVHSHC-IVH		73.08	73.08	73.08	53.41
95,619	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RW overhaul	Home to Red Wing Generating Plant to Lacrosse hotel		83.52	83.52	83.52	61.03
95,620	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workstation assessments	48 - 4 = 44		110.78	110.78	110.78	80.96
95,621	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS training			25.52	25.52	20.45	
95,622	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting w design and comm rel. on annexation			58.70	58.70	58.70	42.90
95,623	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip drive to Engineering Conference			56.26	18.90	17.38	15.15
95,624	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to EDE conf			22.62	8.18	8.18	7.13
95,625	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Distribution Engineering conference			19.95	7.22	7.22	6.29
95,626	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work Trip - Teams visit Denver Leadership Conference MN-2/26-3/1	Trip to Denver to visit team - discuss compensation		118.32	42.80	42.80	37.29
95,627	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Conference MN-2/26-3/1	Trip to Denver to visit team - discuss compensation		11.72	4.77	4.34	3.78
95,628	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Transmission Leadership Meeting	Leadership Conference MN-2/26-3/1		10.09	3.61	3.61	2.63
95,629	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leaders Conference			15.68	5.60	5.60	4.09
95,630	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leadership Conference	Transmission Leaders Conference, Day 1		16.24	12.25	12.25	8.95
95,631	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training			107.88	81.38	81.38	59.47
95,632	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Eau Claire Service Center (222 miles minus 30 mile commute =192)			111.36	44.81	41.20	35.90
95,633	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support - Sherco	Travel to Sherco to conduct silica testing during the Unit 2 Outage		53.94	26.52	24.38	21.25
95,634	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leader Conference	Transmission Leader Conference		98.60	48.47	44.57	38.84
95,635	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	D&I Education			308.59	151.89	136.49	124.54
95,636	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDE Conference	EDE Conference		11.48	4.15	4.15	3.62
95,637	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Southern Power plant meeting			36.54	18.38	16.90	14.72
95,638	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mankato Energy Center IT Assessment Visit	Mileage for travel from home to Mankato Energy Center facility for 1-day IT systems assessment for site transition from Southern Power to Xcel Energy. One-way mileage to Mankato Energy Center. 35One-way mileage to normal work location (414 Nickett Mall). 248Round-trip differential. (35+414)* 2 = 142		82.30	41.42	38.09	33.19
95,639	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2018 review meeting	2018 year end performance review		42.92	21.59	19.85	17.30
95,640	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending 2019 EDE Conference	Attending 2019 Electric Distribution Engineering Conference. Commute from LDC to Summit Event center, and back. 21.8 miles round trip.		6.32	6.32	6.32	5.51
95,641	SumTotal	XES	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Mtg for US2 MOD-025 Re-test			19.72	19.72	19.72	14.32
95,642	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to St. Croix Falls, Apple River Hydro and Hudson Service Center and Home subtracting out typical round trip from home to the office.			72.50	72.50	72.50	72.50
95,643	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPCS Meeting			26.68	26.68	26.68	23.25
95,644	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to BLL	Round trip to BLLSHC-BLL Meeting with Petrotech to discuss Abtom GT11 controls upgrades at Xcel Blue Lake facility		71.92	71.92	71.92	62.66
95,645	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Society of Fire Protection Engineers Meeting			19.66	19.66	18.08	15.75
95,646	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Fire Protection System Maintenance			33.35	33.35	30.67	26.72
95,647	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS MVP, and facility walk down			64.50	64.50	64.50	47.13
95,648	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Border States Albertville Tour	See BSE picking process in preparation of IM-21.		23.20	23.20	18.51	16.13
95,649	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to EDE Conf			19.95	7.22	7.22	6.29
95,650	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver for employee meetings	Mileage to/from airport while traveling to Denver to meet with employees and share year end investment decisions.		15.08	7.40	6.81	5.93
95,651	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Liberty Paper Facility	Meeting at Liberty Paper Facility in Becker, MN to discuss Steam sales contract		55.56	22.36	20.56	17.91

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,652	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from General Office	Mileage to Hugo Trng Center from General Office/ Mpls following attending Transmission leaders mtg		15.08	5.39	5.39	3.94
95,653	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Transmission leadership conference	Mileage to and from Hugh to attend Transmission Leadership Conference Feb 26th/27th		33.64	12.02	12.02	8.78
95,654	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Transmission Leadership Meeting		15.66	5.60	5.60	4.09	
95,655	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leadership conference		15.08	5.39	5.39	3.94	
95,656	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leaders Conference	Travel to/from office / airport while on travel 2/25-2/27/20 this is a round trip entry		27.38	9.78	9.78	7.15
95,657	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders Conference	Roundtrip Home to Larimer Office: 6.1 miles/Roundtrip Home to Airport (DIA): 44.6 miles/Total roundtrip reimbursable: 38.5 miles/Attended 2019 Transmission Leaders Conference.		22.33	7.98	7.98	5.83
95,658	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders' Conference		38.63	13.80	13.80	10.09	
95,659	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders' Conference		51.50	18.40	18.40	13.45	
95,660	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders' Conference		12.88	4.60	4.60	3.36	
95,661	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leaders Conference	Transmission Leaders Conference, Day 2		16.24	12.25	12.25	8.95
95,662	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders' Conference		25.75	9.20	9.20	6.72	
95,663	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Risk Management Meeting	Personal car mileage for Karen Hyde trip to Minneapolis to attend the Risk Management meeting with Security Governance & Risk Services.		20.88	9.45	8.69	7.57
95,664	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support - Sherco	Travel to Sherco to conduct silica testing during the Unit 2 Outage.		53.94	26.52	24.38	21.25
95,665	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leader Conference	Transmission Leader Conference		98.60	48.47	44.57	38.84
95,666	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investment Decisions Meeting/PS&Co Staff @ MDC		17.40	8.55	7.87	6.85	
95,667	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comm Ops support 2/27		15.08	6.20	6.20	5.41	
95,668	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS BEMS Test		127.60	52.49	52.49	45.74	
95,669	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMS BEMS Test		119.48	49.15	49.15	42.83	
95,670	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Participate in interview for PM		6.96	3.50	3.22	2.80	
95,671	SumTotal	XES	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending 2019 EDE Conference	Attending 2019 EDE conference as AGIS team member. Commute from 1800 Larimer to Summit Event center, 22.4 miles.		6.49	6.49	6.49	5.65
95,672	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Director's meeting		10.72	10.72	10.72	7.83	
95,673	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Director's meeting		10.72	10.72	10.72	7.83	
95,674	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Director's meeting		5.52	5.52	5.52	4.03	
95,675	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Black Dog		32.48	32.48	32.48	28.30	
95,676	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS US4 Demo		58.00	58.00	58.00	50.54	
95,677	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip visits to various sites for DOT training and site assistance. Mileage authorization form attached.		64.38	64.38	64.38	56.09
95,678	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental		153.12	153.12	153.12	133.41	
95,679	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System chemistry H2O supply SDI		3.48	3.48	3.48	2.54	
95,680	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to BILL	Round trip to BILLSHC-BLLDht 7 Sync:		71.92	71.92	71.92	62.05
95,681	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Trouble Leaders Injury Reporting Presentation		8.70	8.70	8.00	6.97	
95,682	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MW Dist Leaders Injury Reporting Presentation		33.06	33.06	30.40	26.49	
95,683	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Trouble Leaders Injury Reporting Presentation		41.18	41.18	37.87	32.99	
95,684	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to EDE Conf		19.95	7.22	7.22	6.29	
95,685	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roadshows at Service Centers	Mileage Log included in receipts		194.88	65.48	60.21	52.47
95,686	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leadership meeting in Minneapolis	Roundtrip personal car mileage from home to airport, minus home to Larimer mileage, to fly to Minneapolis for Transmission Leadership meeting		29.00	10.36	10.36	7.57
95,687	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders' Conference		35.15	12.56	12.56	9.18	
95,688	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders' Conference		46.86	16.74	16.74	12.24	
95,689	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders' Conference		11.72	4.19	4.19	3.06	
95,690	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting	Returned home from Minneapolis - Staff Meeting		49.88	37.63	37.63	27.50
95,691	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Transmission Leaders' Conference		23.43	8.37	8.37	6.12	
95,692	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training meetings and observations	For month of February		560.86	275.73	263.54	220.91
95,693	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	February Mileage	February Mileage - see attached report		167.16	59.28	54.51	47.49
95,694	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with leader and employee		133.40	65.58	60.31	52.54	
95,695	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Migle Grove video conf setup		17.40	8.75	8.05	7.01	
95,696	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings	Connect 4 and Converged team meetings		42.92	21.59	19.85	17.30
95,697	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to KC for MRO CIP Wisp and SFP SECWG	Driver from airport to home - travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting/mileage from my house to the airport is 15 miles. The mileage from my house to my regular work location is 11 miles, 18-11-7		4.06	0.62	0.62	0.54
95,698	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer		11.47	5.19	4.77	4.16	
95,699	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtg at Larimer		1.87	0.62	0.57	0.50	
95,700	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS project	mileage for round trip from home to Center Pointe office		9.28	9.28	8.28	7.09
95,701	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Contractor Meetings	Quarterly Contractor Meetings; and meeting with Angela Lukstein to review contract with 48 Degrees for change management services.		45.92	45.92	45.92	40.01
95,702	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Monticello Nuclear Plant		48.14	48.14	48.14	34.96	
95,703	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various (See mileage log)	All entries in mileage log net of appropriate miles associated with daily commute.		16.12	16.12	16.12	14.05
95,704	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various (See mileage log)	All entries in mileage log net of appropriate miles associated with daily commute.		16.12	16.12	16.12	14.05
95,705	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58	
95,706	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain		2.96	2.96	2.96	2.16	
95,707	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58	
95,708	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine / Generator Outage Support	Mileage to Plants - see mileage log for details		1,157.68	1,157.68	1,157.68	840.78
95,709	SumTotal	XES	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 compression meetings		52.20	52.20	52.20	38.15	
95,710	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME-BLACK DOG-SCHOOL		17.40	17.40	17.40	15.16
95,711	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fire Protection Inspection	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to take a look at the fire protection system that was returned to service on 14 and 15 aux transformers.		48.72	48.72	44.80	39.03
95,712	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS Xcel Network		64.50	64.50	64.50	47.13	
95,713	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Related Data Center		30.74	30.74	30.74	22.49	
95,714	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ramsey County Partnership Meeting	Ramsey County Partnership Meeting at Union Depot		12.18	5.51	5.07	4.41

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,715	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual executive physical	Round-trip from 401 Nicollet Mall to 101 1st Ave SW, Rochester, MN for annual executive physical		100.92	40.61	37.34	32.53
95,716	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Remote Site Visit	From Roseville to St Cloud for training		34.80	12.34	9.85	8.58
95,717	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GRE meeting			38.86	29.31	29.31	21.42
95,718	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Management and Admin meetings			20.88	8.49	7.81	6.80
95,719	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Newport SC	Drove to Newport Service Center to conduct Admin interviews		5.80	2.85	2.62	2.28
95,720	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEl Test and Resume Review at St. Cloud Tech	EEl Test and Resume Review at St. Cloud Tech. Round-trip		78.07	38.38	35.29	30.75
95,721	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March Meeting			56.16	29.08	26.74	23.30
95,722	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Model Meetings - Mileage	Roundtrip mileage between 1800 Larimer and DIA to travel to MN for Op Model Meetings with Energy Supply leadership.		29.00	14.26	13.11	11.42
95,723	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITSD Strategic Technology Planning meeting			104.40	52.51	48.28	42.07
95,724	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Planning Meeting with SD			46.40	23.34	21.46	18.70
95,725	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to meet and greet session in MN	Travel to and from Roseville, MN for meet and greet session with network team and business partners to discuss roles and strategies.		87.00	30.23	24.12	21.02
95,726	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 414 Mileage Sales Review AFUDC	Round trip to Ft Snelling train station		30.16	15.17	13.95	12.15
95,727	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEETING			16.01	2.46	2.26	1.97
95,728	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conducted SumTotal Training down at LDC	1800 Larimer - Admin Attendance		13.92	4.61	4.24	3.69
95,729	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form		165.18	165.18	151.89	132.34
95,730	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP-GRE Pmg & TBR Meeting			17.40	17.40	17.40	12.72
95,731	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March 2019 Reimbursement personal mileage	March 2019 person mileage reimbursement for usage to conduct capital business for MW Electric		131.08	131.08	131.08	114.21
95,732	SumTotal	XES	2019-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ABB Customer World 2019	Mileage to and from MSP for ABB Customer World 2019		14.62	5.22	5.22	3.82
95,733	SumTotal	XES	2019-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP BOOTCAMP TRAINING		243.60	87.05	87.05	63.61	
95,734	SumTotal	XES	2019-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blockchain presentation @ Bar's staff mtg		30.16	12.14	11.16	9.72	
95,735	SumTotal	XES	2019-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASP Processing 2019		14.33	7.04	6.48	5.64	
95,736	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveling to Black Dog for stack demo tour		23.20	23.20	23.20	16.95	
95,737	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH	Round trip to IVHSC-IVH		83.52	83.52	83.52	61.03
95,738	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake visit		42.34	42.34	42.34	33.94	
95,739	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage. Maplewood to Black dog, round trip		9.28	9.28	9.28	8.09
95,740	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove - Haz Waste Compliance Asses	Travel to Maple Grove to Complete Haz. Waste Inventory and Provide Compliance Assistance to Facility Bocker to MG Roundtrip. 70 MilesMileage to Expense: 60 Miles.		34.80	34.80	34.80	30.32
95,741	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support	89 - 4 - 65		37.70	37.70	34.67	30.21
95,742	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Presentation Development	Safety Presentation Development for Contractor Safety Kick-off Meetings		66.70	66.70	61.33	53.44
95,743	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Orientation	Mileage from Sherco to Riverside for Baker make her		26.10	26.10	24.00	20.91
95,744	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EUCL - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL. 6 miles expensed. 20 mile commute from home to DIA, minus 14 mile work commute from home to LDC.		3.48	1.26	1.26	1.10
95,745	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for safety blitz photos	Photographed leaders meeting with employees at Sherco plant during safety blitz.		58.00	28.47	26.18	22.81
95,746	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3405 Structure Assessment	Assess damage to composite structure #75 hit by vehicle. Provide data to TCLO/Engineering		66.60	24.87	24.87	18.17
95,747	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Storm and Emergency Refresher Meeting	Roundtrip travel from SkyPark, Eau Claire, WI to Maple Grove, MN for Storm and Emergency refresher meeting		122.96	43.94	43.94	32.11
95,748	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Transmission Assessment Compliance Team Kickoff	Round trip 2 days to MN Transmission Assessment Compliance Team 2019 Kickoff meeting at GRE in Maple Grove. Supports our NERC TPL-001 compliance.		30.62	23.10	23.10	16.88
95,749	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Pine Review	Drove to Minneapolis and back for Project Pine review		111.36	84.00	84.00	61.39
95,750	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Lean Cohort Training Dinner	XE1 Lean Cohort Training DenverMileage to Airport for Travel		9.74	3.48	3.48	2.54
95,751	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Lean Cohort Training	Personal vehicle mileage for traveling to the airport for the XE1 lean cohort forum 4 on 3/5/19 in Denver.		11.95	4.27	4.27	3.12
95,752	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stabilize & Optimize Denver 3/4-3/7	Stabilize & Optimize Denver 3/4-3/7		7.30	2.61	2.61	1.91
95,753	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	chestnut hwy2 to work on permitting and licensing		23.20	9.43	8.68	7.56	
95,754	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	new hire connection	mileage from home to airport and back		27.84	12.59	11.58	10.00
95,755	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Department Meeting		30.16	14.83	13.63	11.88	
95,756	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Presentation development meeting for Contractors		37.70	18.53	17.04	14.85	
95,757	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove SC	Drove to Maple Grove Service Center for driving simulator tour.		3.71	1.82	1.66	1.46
95,758	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection	from home to the airport and back		13.11	6.45	5.93	5.16
95,759	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal Meetings in MN	Mileage to and from 1800 Larimer to Denver International Airport for 1/7/19 to 1/9/19 - trip to MN re: Talent Alignment & ESS meetings (see Mileage Log in uploaded receipts)		20.88	8.40	7.73	6.73
95,760	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Lipen for Customer Centric Course		9.57	4.81	4.43	3.86	
95,761	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 414	Round trip to Ft Snelling train station		30.16	15.17	13.95	12.15
95,762	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Training		42.92	21.56	19.85	17.30	
95,763	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meetings		110.20	16.91	15.55	13.55	
95,764	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Border States Mtg in MN		20.95	9.48	8.71	7.59	
95,765	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Border States Mtg in MN		3.41	1.13	1.04	0.90	
95,766	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGSS project	mileage for round trip from home to Center Pointy office		9.28	9.28	9.28	8.09
95,767	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Procurement	ACC spring coal conference		8.00	8.00	8.00	6.36
95,768	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Markets Meetings - March 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
95,769	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to DIA for Transmission Support		3.83	3.83	3.83	3.34	
95,770	SumTotal	XES	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King outage	see mileage authorization log		47.56	47.56	47.56	34.76
95,771	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH	Round trip to IVHSC-IVH		83.52	83.52	83.52	61.03
95,772	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Reports/LAB USA update	Home to Edina SC to Riverside to Home		16.08	16.08	16.08	11.75
95,773	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Reports/LAB USA update	Home to Edina SC to Riverside to Home		16.08	16.08	16.08	11.75
95,774	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Reports/LAB USA update	Home to Edina SC to Riverside to Home		8.29	8.29	8.29	6.05
95,775	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME=BLACK DOG=SCHOOL		17.40	17.40	17.40	15.16
95,776	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage. Maplewood to Black dog, round trip		9.28	9.28	9.28	8.09
95,777	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMF survey for employee with implanted device	184 - 4 = 180		104.40	104.40	96.00	83.65
95,778	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observation	Contractor Safety Observation		68.44	68.44	62.93	54.83
95,779	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Executive Safety Meeting	Attended Gay O'Hara's Safety Meeting		64.96	64.96	51.83	45.16
95,780	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EUCL - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL. 6 miles expensed. 20 mile commute to home from DIA, minus 14 mile work commute to home from LDC.		3.48	1.26	1.26	1.10
95,781	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Elmwood Breaker Sta. C1.5 Meeting	Attend C1.5 meeting at Elmwood, evaluate structures on W3405 tipping over near Menomonie, Assess condition of W3405 near Elk Mound to develop project scope		75.98	27.15	27.15	19.84

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,782	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To and From MSP Airport	Travel - Personal Car Mileage - To and From the Minneapolis/St. Paul International Airport (MSP)		15.08	5.39	5.39	3.94
95,783	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TBO In-Person Staff in Amarillo, TX	Attended the North American Transmission Forum 2019 Conference in Jupiter Florida		118.90	42.49	42.49	31.05
95,784	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage for travel to conference	Roundtrip Mileage to Terminal 2 Parking at the MSP airport. TBO in person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019		220.98	166.69	166.69	121.81
95,785	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for safety field work at Sherco	Personal mileage for travel to conference, there weren't any fleet vehicles available		53.94	26.52	24.38	21.25
95,786	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove SC Internal Meetings in MN	Travel to Sherco for Unit 2 outage support and silica monitoring		3.71	1.82	1.88	1.46
95,787	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategic Planning meeting with HR & ES	Drove to Maple Grove Service Center to work on benchmarking documents		20.88	8.40	7.73	6.73
95,788	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Unit 2 Outage	Mileage to and from 1800 Larimer to Denver International Airport for 2/11/19 to 2/13/19 trip to MN re: ESS OT Security Strategy Meeting & ESS Meeting (see Mileage Log in uploaded receipts)		46.40	23.34	21.46	18.70
95,789	SumTotal	XES	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to ANS	Travel to Sherco Unit 2 Outage		20.88	20.88	20.88	15.16
95,790	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	Travel to ANS	SHC-ANS	145.00	145.00	102.96	
95,791	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	HOME=BLACK DOG=SCHOOL		17.40	17.40	17.40	15.16
95,792	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry makeup troubleshooting	Maplewood to Black Dog		9.28	9.28	9.28	8.09
95,793	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection Safety Presentation	System Chemistry makeup troubleshooting		15.08	15.08	15.08	11.02
95,794	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric Training	New Hire Connection Safety Presentation		82.36	82.36	75.73	65.99
95,795	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota for two meetings	Customer Centric Training - roundtrip minus normal mileage to/from work		41.76	41.76	41.76	30.52
95,796	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota for two meetings	Round trip mileage from Denver Xcel Energy office to Denver International Airport for 2 fly to Minnesota to attend two meetings: 1) Liberty Paper meeting (NSPM Electric - 8000207230), 2) Harburg Sabine meeting (capital - 8000211166)		16.30	16.30	16.30	14.20
95,797	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to kasson for site ch for annexation	travel to kasson for site ch for annexation		119.48	40.15	36.92	32.17
95,798	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire Mitigation strategy meeting	Wildfire Mitigation strategy meeting and Wildlife Pole Replacement on Forest Service land		4.06	1.47	1.47	1.28
95,799	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ATTENDED CUSTOMER CENTRIC TRAINING AT SKY PARK FACILITY IN EAU CLAIRE	ATTENDED CUSTOMER CENTRIC TRAINING AT SKY PARK FACILITY IN EAU CLAIRE		95.12	33.73	26.91	23.45
95,800	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP BOOTCAMP TRAINING	CIP BOOTCAMP TRAINING		243.60	87.05	87.05	63.61
95,801	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to project area to see proposed work	Travel to project area to see proposed work		56.84	42.88	42.88	31.33
95,802	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Clovis for XE1 handoff with Bill Leos	Mileage to Clovis for XE1 handoff with Bill Leos		122.38	43.73	43.73	31.96
95,803	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,804	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Meeting with Vistas and Wanzek	ATC		8.70	3.17	3.17	2.32
95,805	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog for safety review of contractor work	Travel to Black Dog for safety review of contractor work		18.56	9.12	8.39	7.31
95,806	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Low Performer workshop	Low Performer workshop		98.60	48.47	44.57	38.84
95,807	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal Meetings in MN	Mileage to and from 1800 Larimer to Denver International Airport for 2/18/19 to 2/22/2019 trip to MN re: Strategy & Performance meetings with ESS leadership team (see Mileage Log in uploaded receipts)		20.88	8.40	7.73	6.73
95,808	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Training	CIP training by EnerSec		42.92	21.59	19.85	17.30
95,809	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGS project related expense	Work at Center Pointe office		9.28	9.28	9.28	8.09
95,810	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NWA Project Identification for IDP	Mileage from home to MG Service Center to home, less mileage from home to Rice Street SC to home		14.50	14.50	14.50	12.63
95,811	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Valmont presentation	Attend presentation from Valmont about prefabricated substation distribution structure		16.24	16.24	16.24	14.15
95,812	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Unit 2 Outage	Sherco Unit 2 Outage		20.88	20.88	20.88	15.16
95,813	SumTotal	XES	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSC Lab Firewall Troubleshooting	CSC Lab Firewall Troubleshooting		34.80	34.80	34.80	25.27
95,814	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport for EEI meetings in DC	Travel to Airport for EEI meetings in DC		41.18	41.18	41.18	30.09
95,815	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake trip	Blue Lake trip		42.34	42.34	42.34	30.94
95,816	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME=BLACK DOG=SCHOOL		17.40	17.40	17.40	15.16
95,817	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to conduct contractor safety observations	Travel to conduct contractor safety observations		24.36	24.36	24.36	21.22
95,818	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry dissolved O2 survey	System Chemistry dissolved O2 survey		38.28	38.28	38.28	27.97
95,819	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco 2 Outage visit	Sherco 2 Outage visit		31.20	31.20	28.69	25.00
95,820	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Boiler Inspection	Mileage from my home in Shakopee, MN, to the Sherco Plant (118 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) this trip was to help the staff inspect the boiler while it was down for maintenance		62.64	62.64	57.60	50.19
95,821	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations in Becker and Belle Plaine, MN		120.06	120.06	110.40	96.19
95,822	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Bi-Weekly Construction Meeting	Attending Bi-Weekly Construction status update Meeting home: 9763 E Carolina Pl Aurora, CO 80247 Work: 1800 Larimer/Meeting: Table Mountain Service Center (TMSC) (17805 S Golden Rd. Golden, CO 80401) Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles Home to TMSC = 20.9 Miles (One way) x 2 = 41.8 Miles Reimbursable miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51
95,823	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team staff meeting in Amarillo	round trip for travel to and from office / DIA for travel dates 5/4-5/7/19		27.38	9.79	9.79	7.15
95,824	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crow Visits	Waterville Substation, Waterville, MN		85.64	64.75	64.75	47.32
95,825	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Pollinator Summit	2019 Pollinator Summit		23.20	17.50	17.50	12.79
95,826	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
95,827	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT 1800 Larimer to DIA	RT 1800 Larimer to DIA		4.18	1.68	1.55	1.35
95,828	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee meeting at Sherco	Employee meeting at Sherco		52.20	21.00	19.31	16.83
95,829	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gas Working Foreman Interview Training @ Brush SC	Gas Working Foreman Interview Training @ Brush SC		104.40	51.32	47.20	41.12
95,830	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IWCE Wireless trade show	IWCE Wireless trade show		31.90	16.04	14.75	12.85
95,831	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal Meetings in MN	Mileage to and from 1800 Larimer to Denver International Airport for 3/13/19 to 3/14/19 trip to MN trip re: ESS Leadership Session for Q1 (see Mileage Log in uploaded receipts)		20.88	8.40	7.73	6.73
95,832	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Replace failed UPS at site	Travel to and from Ft. Collins to replace failed UPS at site		79.46	39.96	36.75	32.02
95,833	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT 1800 Larimer to DIA	RT 1800 Larimer to DIA		1.39	0.70	0.64	0.59
95,834	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Continuous Improvement PTT2	Continuous Improvement PTT2		10.21	4.11	3.78	3.29
95,835	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	General Counsel Leadership Team Training	General Counsel Leadership Team Training		28.77	11.58	10.64	9.27
95,836	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manage Customer Solutions employees	Manage Customer Solutions employees		23.20	9.71	8.93	7.78
95,837	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGS project related expense	Work at Center Pointe office		9.28	9.28	9.28	8.09
95,838	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting in Mpls	meeting in Mpls		348.00	348.00	348.00	303.21
95,839	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Markets Meetings - March 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
95,840	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support RV 9 outage planning work	Support RV 9 outage planning work		6.96	6.96	6.96	5.05
95,841	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP CEMS Meeting at Riverside	NSP CEMS Meeting at Riverside		38.28	38.28	38.28	27.80
95,842	SumTotal	XES	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Impact waste at Abbotsford and Phillips SC	Drove to Abbotsford and Phillips SC to inspect waste for upcoming shipment		220.40	220.40	220.40	220.40
95,843	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Incremental Mileage to Mankato Energy Center to observe Unit 1 startup	Incremental Mileage to Mankato Energy Center to observe Unit 1 startup		73.08	73.08	73.08	53.41
95,844	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME=BLACK DOG=SCHOOL		17.40	17.40	17.40	15.16
95,845	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Maplewood to Black Dog		9.28	9.28	9.28	8.09

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount	
95,847	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry-RO meet w/ Eng				3.48	3.48	3.48	2.54
95,848	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections at WBL & NPT		17.11	17.11	17.11	14.91	
95,849	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Go to home from Riverside outage planning visit			6.73	6.73	6.19	5.39	
95,850	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Spring Outage planning visit			12.12	12.12	11.14	9.71	
95,851	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Spring Outage planning visit			16.36	16.36	15.04	13.11	
95,852	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Boiler inspection	Mileage: from my home in Shakopee, MN, to the Sherco Plant (118 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to help the staff inspect the boiler while it was down for maintenance.		62.64	62.64	57.60	50.19	
95,853	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for/rom DIA for Lean training	2 nights in Mpls for Lean Training - Sessions: 142		51.62	17.35	15.95	13.90	
95,854	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Liberty Paper Offices	Meeting at Liberty Paper Offices in Plymouth, MN, to Discuss Steam sales contract		21.11	8.49	7.81	6.81	
95,855	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage to airport from work location	ABB Customer World Event in Houston, TX		22.04	7.88	7.88	5.76	
95,856	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1	XE1 CI Lean initiative - Route originated at 3215 Commerce St La Crosse WI (office) to MSP airport - round trip - start 1/7, end 1/10/20		177.48	63.42	63.42	46.35	
95,857	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPS Transmission CI Le Meeting with leader and employee	Meeting with leader and employee		133.40	65.58	60.31	52.54	
95,858	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPFnet network hardware install	SPFnet network hardware install at SNCC		34.80	14.32	14.32	12.47	
95,859	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend qualrics research conference			15.08	6.31	5.80	5.05	
95,860	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AIP Processing 2019			14.33	7.04	6.48	5.64	
95,861	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Sales Forecast Update			16.01	2.46	2.26	1.97	
95,862	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wisconsin Project Review	Mileage due to travel to meet with employees to discuss and review all updates for Wisconsin engineering work.		121.80	121.80	121.80	106.12	
95,863	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Unit 2 Outage			20.89	20.89	20.89	15.16	
95,864	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake 7 failure to synch	(44-32) * 2 = 24		13.92	13.92	13.92	10.17	
95,865	SumTotal	XES	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troubleshooting unit 7 generator			17.40	17.40	17.40	12.72	
95,866	SumTotal	XES	2019-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to ANS	SHC-ANS		145.00	145.00	145.00	105.96	
95,867	SumTotal	XES	2019-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth - inspect ash building collapse			102.08	102.08	102.08	74.60	
95,868	SumTotal	XES	2019-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ABA/NPT Training			22.04	9.97	9.17	7.99	
95,869	SumTotal	XES	2019-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Regulatory Commission Conference			9.28	3.73	3.43	2.99	
95,870	SumTotal	XES	2019-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSO/Xcol Executive Meeting	Mileage is net of mileage from home to work.		12.76	12.76	12.76	11.12	
95,871	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly E&C Meeting			54.52	54.52	54.52	39.84	
95,872	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Black Dog	Calculated differential mileage. Mplewood to Black dog, round trip.		9.28	9.28	9.28	8.03	
95,873	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry-MU system log-survey			3.48	3.48	3.48	2.54	
95,874	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Inspection	Mileage from my home in Shakopee, MN, to the Angus Arson power plant (420 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to get an update on the outage taking place at the plant.		237.80	237.80	218.67	190.53	
95,875	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPE Delivery			26.10	26.10	24.00	20.91	
95,876	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage general accounting meetings			30.86	13.96	12.84	11.19	
95,877	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct executive safety blitz/ XE1 discussion	Round trip from 401 Nicollet to 13999 Industrial Boulevard (Sherco Plant) in Becker MN to conduct safety blitz and meeting with employees to discuss XE1 initiatives		53.94	21.70	19.96	17.39	
95,878	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSO Executive Meeting, Minneapolis, MN 3/11/19	Mileage for round trip from office to airport Midcontinent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19		17.04	6.54	6.54	5.70	
95,879	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT Miles from Hugo Trng Ctr to General Office/ MPLS parking ramp for meeting with NERC Compliance Mgr			30.16	10.78	10.78	7.88	
95,880	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Visits	Wilson Substation, Bloomington, MN		29.00	21.88	21.88	15.99	
95,881	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to town meeting near Durand, WI	Mileage to Town of Peru meeting near Durand, WI to discuss land management concerns on the Tyrone property		25.40	19.16	19.16	14.00	
95,882	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	chestnut hest to work on permitting and licensing			23.20	9.43	8.68	7.56	
95,883	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTU network troubleshooting at LDC	Travel to LDC to troubleshoot Alamosa RTU network circuit connection for EMS data		15.08	6.20	6.20	5.41	
95,884	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience training			46.40	23.34	21.46	18.70	
95,885	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS project related expense	Work at Center Pointe office		9.28	9.28	9.28	8.09	
95,886	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Avangrd Renewables Conference	Drive to airport and back for flight to conference		13.74	13.74	13.74	9.98	
95,887	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Public Utilities Commission			29.00	29.00	29.00	25.27	
95,888	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58	
95,889	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.16	
95,890	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58	
95,891	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership meeting with VP			1.20	1.20	1.20	0.94	
95,892	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC Site Visit	Markato Energy Center site visit to inspect steam targets. Round trip from Black Dog Plant.		82.36	82.36	82.36	60.19	
95,893	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake site visit	Visited Blue Lake facility to participate in MPCA site tour and to assist with Air Quality permit training as well as to introduce Olivia Dawson Olson to the site and staff.		36.54	36.54	36.54	26.70	
95,894	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSC/HWSF waste planning meeting	RT mileage subtracts mileage to office		3.48	3.48	3.48	2.54	
95,895	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside meeting on accruals	RT mileage subtracts mileage to office		4.64	4.64	4.64	3.39	
95,896	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth - discuss ash building collapse			78.88	78.88	78.88	57.64	
95,897	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME-BLACK DOG-SCHOOL		17.40	17.40	17.40	15.16	
95,898	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Black Dog	Calculated differential mileage. Mplewood to Black dog, round trip.		9.28	9.28	9.28	8.09	
95,899	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Chestnut for Hazardous Waste Training	Travel to Chestnut for Hazardous Waste Training/Roundtrip Mileage: 100 Miles/Normal Commute RT: 10 Miles/Mileage to Expense: 90 Miles		52.20	52.20	52.20	45.48	
95,900	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL, VOC Testing, MPCA Visit			40.60	40.60	40.60	35.37	
95,901	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire	Travel from Riverside to Black Dog and back. Safety orientation for new hire for flood control work.		23.20	23.20	21.33	18.59	
95,902	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	network activity in edna			30.74	30.74	30.74	27.46	
95,903	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training			64.50	64.50	64.50	47.13	
95,904	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community meetings for partners in energy	mileage to customer meeting		4.64	4.64	4.64	4.64	
95,905	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive Electric MN			17.98	17.98	17.98	17.98	
95,906	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSM/703 Field Assessment	Travel to MN to review condition of stns 1001-1012 on section of line currently deenergized, that will be put back in service.		163.56	58.45	58.45	42.71	

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,907	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Leadership Conference	MN Leadership Conference 3/12-3/14		10.09	3.61	3.61	2.63
95,908	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Consultant CPR Training			23.20	11.41	10.49	9.14
95,909	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FreshMon Working Session			13.11	5.27	4.85	4.23
95,910	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Mileage	Travel to BCA for Initial Meeting		25.52	10.27	9.44	8.23
95,911	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			61.48	30.02	28.43	24.77
95,912	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	CUSTOMER EXPERIENCE: THE CUSTOMER CENTRIC MINDSET - Segment 1 training		42.92	21.59	19.85	17.30
95,913	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISOxcol Executive Meeting	Mileage is net of mileage from home to work		12.78	12.78	12.78	11.12
95,914	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to hotel in Brookings for CVA overnight	Travel to hotel in Brookings for CVA overnight		35.38	35.38	35.38	30.83
95,915	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Split Rock Substation for CVA	Travel to Split Rock substation for CVA's		135.72	135.72	135.72	118.25
95,916	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly scheduling meeting - shadowing Jackie	Weekly scheduling meeting - shadowing Jackie		4.81	4.81	4.81	4.19
95,917	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff and project meetings in Eau Claire	mileage from home to Skypark office minus mileage from home to Nicolet Mall office		26.68	26.68	26.68	23.25
95,918	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan			2.96	2.96	2.96	2.58
95,919	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan			2.96	2.96	2.96	2.16
95,920	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan			2.96	2.96	2.96	2.58
95,921	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Health Check at Riverside plant			38.28	38.28	38.28	27.80
95,922	SumTotal	XES	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King outage	see mileage authorization log		47.56	47.56	47.56	34.76
95,923	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake visit - environmental permit app review	Home to Blue Lake in Shakopee to Edina SC to home		15.89	15.89	15.89	11.61
95,924	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake visit - environmental permit app review	Home to Blue Lake in Shakopee to Edina SC to home		15.89	15.89	15.89	11.61
95,925	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake visit - environmental permit app review	Home to Blue Lake in Shakopee to Edina SC to home		8.18	8.18	8.18	5.98
95,926	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME-BLACK DOG-SCHOOL		17.40	17.40	17.40	15.16
95,927	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage. Maplewood to Black dog, round trip.		9.28	9.28	9.28	8.09
95,928	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS cloud update			64.50	64.50	64.50	47.13
95,929	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site ch in becker mn			29.58	9.94	8.14	7.06
95,930	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI task force meeting	Personal vehicle mileage for traveling to the airport for the EPRI task force meeting on 3/12-13 in Charlotte		5.97	2.13	2.13	1.56
95,931	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	miles to airport for MISO trip			19.72	14.88	14.88	10.87
95,932	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Winter System Operator Training	Round trip mileage from home to Hugo Training Center minus round trip mileage from home to office for WSOT.		5.00	4.38	4.38	3.20
95,933	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from XE1 Construction Readiness Mtg	Mileage to and from Maple Grove Service Center to lead XE1 Construction Readiness Meetings		16.24	5.00	5.00	4.24
95,934	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Training for front line workers	Net mileage from home to maple grove - home to 414		8.82	3.15	3.15	2.30
95,935	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for industrial hygiene evaluation of silica exposures during Unit 2 outage		53.94	26.52	24.38	21.25
95,936	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Department Meeting			30.16	14.83	13.83	11.88
95,937	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to site	Home to site back to home		9.98	4.02	3.69	3.22
95,938	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ChARM Work Sessions			26.10	13.13	12.07	10.52
95,939	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS project related expense	Work at Center Pointe office		9.28	9.28	9.28	8.09
95,940	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI Utilities Association Joint Use Conference	WI Utilities Association Joint Use Conference		68.21	68.21	68.21	59.43
95,941	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WUA Conference	Travel to WUA Conference in Wisconsin Dells.		166.46	166.46	166.46	145.04
95,942	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI Utilities Association Joint Use Conference	WI Utilities Association Joint Use Conference		17.05	17.05	17.05	12.46
95,943	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Brookings Substation for CVA	Travel to Brookings Substation for CVA		9.86	9.86	9.86	8.59
95,944	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove Service Center after CVAs	Travel to Maple Grove Service Center after CVAs		123.54	123.54	123.54	107.64
95,945	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly scheduling meeting - shadowing Jackie	Weekly scheduling meeting - shadowing Jackie		21.87	21.87	21.87	19.06
95,946	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to service center to meet with vendor	Trip to service center to meet with vendor to learn about their capability to fabricate assembled bus and structures.		17.40	17.40	17.40	15.16
95,947	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan			2.96	2.96	2.96	2.58
95,948	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan			2.96	2.96	2.96	2.16
95,949	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan			2.96	2.96	2.96	2.58
95,950	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine Weld Inspection			16.24	16.24	16.24	11.79
95,951	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine Weld Inspection			266.80	266.80	266.80	193.76
95,952	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing #2 outage	2 trips to local machine shop 8 miles each and 10 miles local see mileage authorization log		15.08	15.08	15.08	11.02
95,953	SumTotal	XES	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing #2 outage			42.34	42.34	42.34	30.94
95,954	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Industrial Supervisor Course	Distance is home to site, less regular commute distance.		19.56	19.56	19.56	15.17
95,955	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Director's meeting			10.72	10.72	10.72	7.83
95,956	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Director's meeting			10.72	10.72	10.72	7.83
95,957	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Director's meeting			5.52	5.52	5.52	4.03
95,958	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME-BLACK DOG-SCHOOL		17.40	17.40	17.40	15.16
95,959	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage. Maplewood to Black dog, round trip.		9.28	9.28	9.28	8.09
95,960	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry-MU system issues			15.08	15.08	15.08	11.02
95,961	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership staff and webinar meetings in MN	Round trip to/from Lerner office /DIA		13.69	4.89	4.89	3.57
95,962	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership staff and webinar meetings in MN	Round trip to/from Lerner office /DIA		13.69	4.89	4.89	3.57
95,963	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IIA GAM Conference - Dallas, TX	Personal car mileage for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.		6.96	3.15	2.90	2.52
95,964	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Did a Presentation for the Q3 Contractor Foreman			15.08	7.41	6.82	5.94
95,965	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation with the Contractor Pullman			29.00	14.26	13.11	11.42
95,966	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from the Minneapolis Plant			11.60	4.67	4.29	3.74
95,967	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SNCC trip for SPPnet FW and PI survey	Travel to SNCC for SPPnet FW configs troubleshooting and site survey for PI hardware install		29.00	11.93	11.93	10.39
95,968	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Updates			121.80	50.11	50.11	43.05
95,969	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSE OT Meeting - Denver			522.00	210.03	193.13	169.28
95,970	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to St Cloud and Monticello for mtgs	Travel to St Cloud and Monticello service centers for distribution scheduling meetings		171.68	171.68	171.68	149.58
95,971	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy Excess Property Meeting			53.94	53.94	53.94	47.00
95,972	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing #2 outage	1 trip to local machine shop 8 miles and 7 miles local see mileage authorization log		8.70	8.70	8.70	6.36
95,973	SumTotal	XES	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing #2 outage			42.34	42.34	42.34	30.94
95,974	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME-BLACK DOG-SCHOOL		17.40	17.40	17.40	15.16

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
95,975	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly Reporting			38.28	38.28	38.28	33.25
95,976	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections at WBL & NPT		17.11	17.11	17.11	14.91
95,977	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roof Drain Inspection	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to inspect the drains at various power plants, between Blue Lake and King.		48.72	48.72	44.80	39.03
95,978	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver PPE for outage work	Mileage from Riverside to Sherco to deliver PPE for outage work and conduct Crew observations.		26.10	26.10	24.00	20.91
95,979	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations		53.94	53.94	49.60	43.22
95,980	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 DG Roadshows	Personal car mileage while traveling throughout Minnesota and Wisconsin for the 2019 DG Roadshows.		308.29	133.83	123.07	107.23
95,981	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3405 Data capture/progress assessment	Travel to W3405 and W3404 to review condition of switches at PortWing, Herbster, DPC Herbster, Comcoops, and Bark Bay. Check on rebuild of W3405.		278.40	99.48	99.48	72.70
95,982	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energysoc NERC CIP Bootcamp Training in Maple Grove	Roundtrip mileage from Mondak, WI to Maple Grove, MN including travel to and from training for Energysoc NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019		164.14	58.65	58.65	42.86
95,983	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC CIP Bootcamp	To Amantio Airport from 790 S Buchanan		5.80	2.07	2.07	1.51
95,984	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pilot Training		92.80	70.00	70.00	51.15	
95,985	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Indian Comm.		31.90	24.06	24.06	17.58	
95,986	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hydro		29.00	21.88	21.88	15.99	
95,987	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for HPI training at Hugo Training Ctr	Mileage to and from Hugo Training Center for Human Performance Improvement. Training with Kert Peterson		3.71	1.82	1.68	1.46
95,988	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Maple Grove SC Retirement Team Training (MN)	Total round trip = 46 miles. Reduced by 14 miles (residence/Park-n-Ride/residence on a non-travel business day)		18.58	9.12	8.39	7.31
95,989	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Contri. Training		98.60	48.47	44.57	38.84	
95,990	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FireMon Working Session	Customer Contri. Training		13.11	5.27	4.85	4.23
95,991	SumTotal	XES	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Financial council Sales Forecast Update		16.01	2.46	2.26	1.97	
95,992	SumTotal	XES	2019-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required Annual Recurrent PRA Training	Required Annual Recurrent PRA Training. Personal car mileage from normal place of work at 800 I Interport Blvd Englewood CO to Denver International airport		19.72	7.93	7.30	6.36
95,993	SumTotal	XES	2019-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IBM workshop and XE1 asset management meeting	Personal vehicle mileage for traveling to Denver for the IBM workshop and XE1 asset management meeting on 3/18/20		164.70	58.85	58.85	43.01
95,994	SumTotal	XES	2019-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TAHA IBM Workshop/ XE1		3.43	1.23	1.23	0.90	
95,995	SumTotal	XES	2019-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC Board Meetings and Markets Meetings	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
95,996	SumTotal	XES	2019-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPR P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPR research and participated in Utility roundtable		16.83	16.83	16.83	14.66
95,997	SumTotal	XES	2019-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend NERC PRC-024 SDT meeting		28.42	28.42	28.42	20.77	
95,998	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for quarterly department meeting		31.90	31.90	31.90	27.79	
95,999	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	department meeting		4.64	4.64	4.64	3.39	
96,000	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Dept Meeting	RT mileage subtracts mileage to office		83.52	83.52	83.52	61.03
96,001	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog Ash Loadout Building Inspection	Calculated differential mileage. Maplewood to Black dog, round trip. Mileage from my home in Shakopee, MN, to the Wilmarth Plant (114 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to take a look at the ash loadout building after it is collapsed from the snow on the roof.		9.28	9.28	9.28	8.09
96,002	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations		60.32	60.32	55.47	48.33	
96,003	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting on audit report		104.40	104.40	96.00	83.65	
96,004	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Photography	Capture photos of substation lighting for social media		20.88	7.02	6.45	5.62
96,005	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP airport when traveling to PSCo	Mileage to MSP airport when traveling to Denver for HPI training		10.25	7.67	7.67	5.60
96,006	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Super User Face to Face Meeting	Roundtrip travel from SkyPark, Eau Claire, WI to Maple Grove, MN for SAP Super User Face to Face Meeting		122.96	43.94	43.94	32.11
96,008	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.68	2.68	1.97
96,009	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 SPS Continuous Improvement Capital Execution	Roundtrip Hotel to ATC office in Amantio TX. 22.7 miles/Working on the Transmission Capital Loan Execution Program - working through diagnosis, design, development and implementation phases of several Capital XE1 projects.		13.17	4.71	4.71	3.44
96,010	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Loan Capital		11.83	4.23	4.23	3.09	
96,011	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Training for front line workers	Net mileage from home to maple grove - home to 414		8.82	3.15	3.15	2.30
96,012	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting	Mileage for driving to and returning to 414 Nicolet after holding XE1 constructability review discussion at Maple Grove Materials Complex.		20.30	7.25	7.25	5.30
96,013	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 CI consultant Support		144.88	52.86	52.86	38.63	
96,014	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	accrual training	accrual training		27.26	11.09	10.19	8.88
96,015	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport	Travel to airport for New Hire Orientation and New Employee Orientation - See Mileage Tracker receipt		19.95	9.81	9.02	7.88
96,016	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to and from airport for CO trip	Drive to and from airport for CO trip - XE1 work		16.24	8.53	8.01	5.24
96,017	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with FERC Commissioner La Flour		12.18	1.87	1.87	1.63	
96,018	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meetings		110.20	16.91	15.55	13.55	
96,019	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly mileage see attached form	Monthly mileage see attached mileage form		12.18	12.18	12.18	10.61
96,020	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly mileage see attached form	Monthly mileage see attached mileage form		8.09	8.09	5.60	4.88
96,021	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRT Mediation	Drive to airport and back for flight to CRT Mediation		27.49	27.49	27.49	19.96
96,022	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting		37.26	37.26	37.26	32.46	
96,023	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	monthly staff meeting and gas-utility workers day	travel to chrestak for monthly staff meeting and lunch for natural gas utility workers day		74.52	74.52	74.52	64.93
96,024	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SFO gas meeting with Construction		16.24	16.24	16.24	14.15	
96,025	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SHC2 GEN Testing		20.88	20.88	20.88	15.18	
96,026	SumTotal	XES	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King outage	6 round trips to King Wk of 3/18/19, see mileage authorization log		285.36	285.36	285.36	208.53
96,027	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge AQ Permit Meeting		12.76	12.76	12.76	9.32	
96,028	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth - walk down ash loading		74.24	74.24	74.24	54.25	
96,029	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage. Maplewood to Black dog, round trip.		9.28	9.28	9.28	8.06
96,030	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry/MU system issues		15.08	15.08	15.08	11.02	
96,031	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to IVH		83.52	83.52	83.52	72.77	
96,032	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Flood Prep	Mileage from Riverside to Black Dog and back for Crew observations and flood prep		23.20	23.20	21.33	18.59
96,033	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Corporate Roundtable mtg	Mileage to attend the North Central Minority Supplier Development Council quarterly Corporate Roundtable meeting.		16.24	16.24	14.93	13.01
96,034	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 DG Roadshows	Mileage between March 15th and April 15th. Please see attached breakdown.		311.05	104.52	96.11	83.74
96,035	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage home from MSP airport	Mileage home from MSP airport following trip to PSCo for HPI training		21.46	7.67	7.67	5.60
96,036	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Initiative Meeting	travel to Denver to attend required meeting		129.92	46.42	46.42	33.93

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount	
96,037	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business travel to UT	Travel from home to Denver International Airport for travel to Salt Lake City, UT for the WestConnect meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88	
96,038	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Protection Engineering Consultant Meeting	System Protection Engineering (SPE) meeting with Xcel Energy consultant companies performing system protection studies. Meeting to discuss technical and process changes and consistency across operating companies related to system protection.		5.80	2.07	2.07	1.51	
96,039	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dean Lake Meeting & Scott County Inspections	Mileage from office to Dean Lake Xcel/Shakopee/MMPA Construction Meeting and Scott County substation inspectors to home minus mileage from office to home.		27.26	20.56	20.56	15.03	
96,040	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from XE1 Construction Readiness Mtg	Mileage to and from Maple Grove Service Center to lead a meeting between Jeremy Newton, Luke Blaschka, Dan Schilling, and Chris Cotton to discuss grant chart formats for resource schedule reviews		16.24	5.80	5.80	4.24	
96,041	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97	
96,042	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 SPS Continuous Improvement Capital Execution	Roundtrip Hotel to ATC office in Amarillo TX. 22.7 miles/Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.		13.17	4.71	4.71	3.44	
96,043	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting - Drive to and from the airport	XE1 Meeting - Drive to and from the airport deducted 26 miles.		12.76	4.56	4.56	3.33	
96,044	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 CI consultant Support	Travel for XE1 CI consultant Support		144.88	52.86	52.86	38.63	
96,045	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to GO for executive support	Travel from Eau Claire to Minneapolis as transition from supporting one executive to another. Splitting time between offices for a period of time.		106.72	42.94	39.49	34.40	
96,046	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spring 2019 Loss Control Engineering Meeting	Spring 2019 Loss Control Engineering Meeting		15.43	6.08	6.42	5.59	
96,047	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for outage support.		53.94	26.52	24.38	21.25	
96,048	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed a presentation to Michels Foreman train	Performed a presentation to Michels Foreman train		26.68	13.12	12.06	10.51	
96,049	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Newport SC	Drove to Newport Service Center to conduct Admin interviews		5.80	2.85	2.62	2.28	
96,050	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Orientation meetings at Xcel Corporate	Orientation meetings at Xcel Corporate (Home) 1235 10th Ave NE, Sawk Rapids, MN 56379 to (Primary Work) 3515 3rd St N St. Cloud, MN 56303 = 6 miles(Primary Work) 3515 3rd St N St. Cloud, MN 56303 to (Secondary Work)414 Nicollet Mall Minneapolis, MN 55401= 60 miles		69.60	33.50	30.80	26.84	
96,051	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with FERC Commissioner La Fleur	Meeting with FERC Commissioner La Fleur		12.18	1.87	1.87	1.63	
96,052	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPM and NSPW Substation Portfolio Review	Mileage from home to MG Service Center to home, less mileage from home to Rice Street SC to home.		10.15	10.15	10.15	8.84	
96,053	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric class	Customer Centric class		64.36	64.36	64.36	56.08	
96,054	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scheduling Meeting	Travel to Marikato and back for weekly scheduling meeting		87.00	87.00	87.00	75.80	
96,055	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly scheduling meeting - covering Jackie's area	Weekly scheduling meeting - covering Jackie's area		4.81	4.81	4.81	4.19	
96,056	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58	
96,057	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.16	
96,058	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58	
96,059	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting with Power Plant Services	Attend meeting with Power Plant Services		16.24	16.24	16.24	11.79	
96,060	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog 52 MOD 025 Testing	Black Dog 52 MOD 025 Testing		19.72	19.72	19.72	14.32	
96,061	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King exciter vibration troubleshooting support	King exciter vibration troubleshooting support		17.40	17.40	17.40	12.72	
96,062	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King exciter vibration troubleshooting support	King exciter vibration troubleshooting support		38.28	38.28	38.28	27.97	
96,063	SumTotal	XES	2019-03-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Check on Sherco 2 outage	Check on Sherco 2 outage		52.20	52.20	52.20	38.15	
96,064	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting	RPC Meeting		14.50	14.50	14.50	10.60	
96,065	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting - Mileage	RPC Meeting - Mileage	Travel from Black Dog to Riverside and return to Black Dog		23.20	23.20	23.20	16.95
96,066	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to Riv	Traveled to Riv	RPC meeting		58.00	58.00	42.38	
96,067	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel discussions with Fuels dept - Sherco	Fuel discussions with Fuels dept - Sherco		9.13	9.13	9.13	6.67	
96,068	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel discussions with Fuels dept - Sherco	Fuel discussions with Fuels dept - Sherco		9.13	9.13	9.13	6.67	
96,069	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Black Dog	Calculated differential mileage. Mplewood to Black dog, round trip		9.28	9.28	9.28	8.09	
96,070	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GDM site visit	GDM site visit		183.28	183.28	183.28	159.69	
96,071	SumTotal	XFS	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MP Tech Contractor Safety Gas Foreman Training	Gas Contractor Kickoff Meeting and Safety Presentation		45.74	45.74	41.60	36.25	
96,072	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corp Training Customer Experience	Corp Training Customer Experience		39.44	39.44	39.44	28.82	
96,073	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	401/104 review with Bob S	401/104 review with Bob S		12.18	4.09	3.76	3.28	
96,074	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business travel to UT	Travel from Denver International Airport to home for travel to Salt Lake City, UT for the WestConnect meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88	
96,075	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Protection Engineering Consultant Meeting	System Protection Engineering (SPE) meeting with Xcel Energy consultant companies performing system protection studies. Meeting to discuss technical and process changes and consistency across operating companies related to system protection.		5.80	2.07	2.07	1.51	
96,076	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Croix River Association meeting	St. Croix River Association meeting		129.92	66.00	66.00	71.62	
96,077	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97	
96,078	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 SPS Continuous Improvement Capital Execution	Roundtrip Hotel to ATC office in Amarillo TX. 22.7 miles/Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.		13.17	4.71	4.71	3.44	
96,079	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 CI consultant Support	Travel for XE1 CI consultant Support		146.10	53.31	53.31	38.95	
96,080	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 CI consultant Support	Travel for XE1 CI consultant Support		161.24	58.83	58.83	42.99	
96,081	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	3/18-3/20 DC Clean Air Task Force / Policy	Carbon Policy Innovation. Net miles to/from Home/DIA less miles to/from Home/Work		20.30	8.19	7.53	6.56	
96,082	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	3/18-3/19 Comm. Lufhour/NERC, CAIF, Smith/CES	Commissioner LaFleur - Federal Electric Rates Commission (FERC), Clean Air Task Force (CATF), Carbon Policy Innovation, Smith - Clean Energy Standard (CES). Net miles to/from Home & DIA. Less Miles to/from Work & Home		9.57	3.86	3.55	3.09	
96,083	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigate Hensford fatality	Investigate Hensford fatality		159.50	78.41	72.10	62.82	
96,084	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OS Upgrades - SkyPark - Eau Claire	OS Upgrades - SkyPark - Eau Claire		119.48	49.15	49.15	42.83	
96,085	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Monticello from on-site training	Trip to Xcel Energy Monticello Nuclear Generating Plant for on-site training for the FT domain migration		75.40	37.92	34.87	30.38	
96,086	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Orientation meetings at Xcel Corporate	Orientation meetings at Xcel Corporate (Home) 1235 10th Ave NE, Sawk Rapids, MN 56379 to (Primary Work) 3515 3rd St N St. Cloud, MN 56303 = 6 miles(Primary Work) 3515 3rd St N St. Cloud, MN 56303 to (Secondary Work)414 Nicollet Mall Minneapolis, MN 55401= 60 miles		69.60	33.50	30.80	26.84	
96,087	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Santa Fe to meet with PRC Staff	Travel to Santa Fe to meet with PRC Staff		225.62	34.63	31.84	27.75	
96,088	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	File Contractor Upgrade Training	File Contractor Upgrade Training		26.05	26.05	26.05	25.05	
96,089	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Procurement	1Q fuel plan presentation for AS King and Sherco		26.68	26.68	26.68	19.38	
96,090	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport for plant visit	Mileage from home to DIA for fuel plan meetings at Sherco and King plants on 3/20 and 3/21		17.40	17.40	17.40	12.64	
96,091	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly scheduling meeting - covering Jackie's area	Weekly scheduling meeting - covering Jackie's area		21.87	21.87	21.87	19.06	
96,092	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,093	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan			2.96	2.96	2.96	2.16
96,094	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan			2.96	2.96	2.96	2.58
96,095	SumTotal	XES	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Unit 2 Gen Phase Lamp Board Removal			93.96	93.96	93.96	68.24
96,096	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to St. Cloud for Project Bid Meeting	St. Cloud MGP project bidder meeting and site walk. Picked up co-worker at MGMC and dropped him back at MGMC on return trip		110.78	110.78	110.78	80.96
96,097	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH			83.52	83.52	83.52	61.03
96,098	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME-BLACK DOG-SCHOOL		17.40	17.40	17.40	15.16
96,099	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to conduct contractor safety observations			24.36	24.36	24.36	21.22
96,100	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vestas contract discussions for 200 - 362 normal daily miles			74.24	74.24	74.24	64.69
96,101	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GE sites			30.74	30.74	30.74	22.46
96,102	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	network activity in Edina meeting with Jim Con on tool			8.12	2.73	2.51	2.19
96,103	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at GO	From Roseville to GO for Customer Experience training 1		6.96	2.47	1.97	1.72
96,104	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Service Delivery Meet and Greet	Attended Service Delivery Meet and Greet		81.20	28.79	22.97	20.02
96,105	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Bi-Weekly Construction Meeting	Attending Bi-Weekly Construction status update MeetingHome: 9763 E Carolina Pl Aurora, CO 80247Work: 1800 LannerMeeting: Table Mountain Service Center (TMS) (17805 S Golden Rd Golden, CO 80401)Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles Home to TMS = 20.9 Miles (One way) x 2 = 41.8 Miles. Reimbursable miles: 41.8 - 18.6 = 23.2 miles.		13.46	4.81	4.81	3.51
96,106	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 meeting downtown	NSP Capital CI Loan sustainment update meeting to Michael		16.24	12.25	12.25	8.96
96,107	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meet w logger to review mulch piles at Sherco		171.10	129.09	129.09	94.32	
96,108	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Chippewa Falls for land management	Mileage to Sky Park Office in Eau Claire, WI to the Eagle Point Substation in Chippewa Falls, WI to review the status of a lease		22.04	16.63	16.63	12.15
96,109	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Harburg Sabine Lessons Learned	drove to Minneapolis & back to discuss Harburg Sabine results		111.36	84.00	84.00	61.39
96,110	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
96,111	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 SPS Continuous Improvement Capital Execution	Roundtrip Home to Lanner Office: 6.1 milesRoundtrip from Home to Amarillo, TX: 802 milesTotal roundtrip reimbursable: miles: 855.900Working on the Transmission Capital Loan Execution Program -working through diagnose, design, development and implementation phases of several Capital XE1 projects.		496.42	177.39	177.39	129.63
96,112	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel to various plants, empl mts, etc.			98.31	35.67	35.67	26.21
96,113	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spring 2019 Loss Control Engineering Meeting			15.31	6.93	6.37	5.56
96,114	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observations on NJ Electric	Mileage sheet attached		21.46	10.55	9.70	8.45
96,115	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Conference			17.40	7.00	6.44	5.61
96,116	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtg with HR Partners			46.40	23.34	21.46	18.70
96,117	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Santa Fe to meet with PRC Staff			226.62	34.63	31.84	27.75
96,118	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary's Staff Mtg at Lanner			11.47	5.19	4.77	4.16
96,119	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary's Staff Mtg at Lanner			1.87	0.62	0.57	0.50
96,120	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting	Mileage from home to MG Service Center to home, less mileage from home to Rice Street SC to home.		18.68	18.68	18.68	16.29
96,121	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from airport for plant visit			17.40	17.40	17.40	12.64
96,122	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Develop CIP training			99.76	99.76	99.76	72.90
96,123	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wireless and Bluetooth meeting at Riverdale			38.28	38.28	38.28	27.80
96,124	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend NERC PRC 024 S2T meeting	49-32		9.86	9.86	9.86	7.21
96,125	SumTotal	XES	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver test equipment			34.80	34.80	34.80	25.43
96,126	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Amery/Hudson	Travel to Amery SC and Hudson Site subtracting out typical mileage into the office and back		75.40	75.40	75.40	55.40
96,127	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME-BLACK DOG-SCHOOL		17.40	17.40	17.40	15.16
96,128	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Black Dog	Calculated differential mileage: Mplewood to Black dog, round trip		9.28	9.28	9.28	8.09
96,129	SumTotal	XFS	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections	Mileage for weekly waste inspections at WRI & NPT		17.11	17.11	17.11	14.91
96,130	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Flood Inspection	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) this trip was to take a look at the flood preparations undertaken by the plant.		48.72	48.72	44.80	39.03
96,131	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations - M J Electric		108.46	108.46	99.73	86.90
96,132	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training. Personal car mileage from Denver International airport to normal place of work at 8001 Interport Blvd Englewood CO.		19.72	7.93	7.30	6.36
96,133	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Maple Grove Boat Landing Permit Meeting	Mileage to Maple Grove Service Ctr to meet with Subs O&M leadership		16.82	6.01	6.01	4.39
96,134	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel to various Xcel sites	drove to Stillwater for meeting with Riverdale Staff and Department of Natural Resources		14.50	10.94	10.94	7.98
96,135	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel to various Xcel sites	Employee meetings are various hydro sites across WI and MN generation with Randy Capra		116.87	109.63	109.63	80.12
96,136	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel to various Xcel sites	Employee meetings are various hydro sites across WI and MN generation with Randy Capra		116.87	42.64	42.64	31.16
96,137	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DXF RFP demos 3-18-19 thru 3-22-19			27.84	11.20	10.30	8.97
96,138	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gartner Training			14.50	7.29	6.71	5.84
96,139	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage back and forth to airport			31.32	15.75	14.49	12.62
96,140	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 414			30.16	15.17	13.65	12.15
96,141	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Charwell Conf/Xcel Business trip	Travel to/from home to DIA excluding normal work mileage		30.16	12.62	11.60	10.11
96,142	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from airport to home			2.03	2.03	2.03	2.03
96,143	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Procurement	RT mileage from Windsor, CO to DIA while traveling to MN for Sherco and King fuel meetings. (112 mi - 8 mi daily commute = 104 mi)		60.32	60.32	60.32	43.81
96,144	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Board Meetings and Markets Meetings	MISO is net of mileage from home to work		12.76	12.76	12.76	11.12
96,145	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend IEEE Seminar in Amarillo, TX	Attend Institute of Electrical and Electronics Engineers (IEEE) Seminar in Amarillo, TX. Trip from Rocky Mountain Airport National Car Rental to home.		3.42	3.42	3.42	2.98
96,146	SumTotal	XES	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Exciter vibration troubleshooting			34.80	34.80	34.80	25.43
96,147	SumTotal	XES	2019-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH	Round trip from SHC-IVH		83.52	83.52	83.52	61.03
96,148	SumTotal	XES	2019-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Monthly meetings and presentations	Mileage Sheet attached, deduction of mileage for to and from work calculated		57.65	28.34	26.06	22.71
96,149	SumTotal	XES	2019-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scheduling Meetings	Scheduling MeetingsSee attached		97.22	97.22	97.22	84.71
96,150	SumTotal	XES	2019-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various (see mileage log)			20.17	20.17	20.17	17.57
96,151	SumTotal	XES	2019-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Exciter vibration troubleshooting			17.40	17.40	17.40	12.72
96,152	SumTotal	XES	2019-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Exciter vibration troubleshooting	pick up vibration equipment from Sherco		38.28	38.28	38.28	27.97
96,153	SumTotal	XES	2019-03-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to MSP airport	Miles to MSP airport from home for travel to Human Performance conference		21.46	7.67	7.67	5.00
96,154	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH	Round trip from SHC-IVH		83.52	83.52	83.52	61.03
96,155	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Black Dog	Calculated differential mileage: Mplewood to Black dog, round trip		9.28	9.28	9.28	8.09
96,156	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS Cloud Kick off			64.50	64.50	64.50	47.13

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,157	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MN for team meetings	Trip to MN from 3/25-3/27 for team meetings with communications peers and leaders		23.20	9.33	8.58	7.48
96,158	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Executive safety blitz / XE1	Round trip from 401 Nicollet to 1103 King Plant Road (King Plant) in Bayport MN to conduct safety blitz and meeting with employees to discuss XE1 initiatives		30.74	12.37	11.37	9.91
96,159	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Customer Experience Mod 1	Attended Customer Experience Mod 1 Centre Pointe to GO		4.64	1.65	1.31	1.14
96,160	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Customer Experience Mod 1	Attended Customer Experience Mod 1 GO to St. Cloud		37.70	13.37	10.67	9.29
96,161	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Customer Experience Mod 1	Attended Customer Experience Mod 1 St. Cloud to Centre Pointe		40.60	14.40	11.49	10.01
96,162	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97
96,163	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	assist hweel with permitting and licensing	assist hweel with permitting and licensing		23.20	9.43	8.68	7.56
96,164	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Use personal car for plant visit	Use personal car for plant visit		104.40	51.32	47.20	41.12
96,165	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety meeting at King Plant	IH travel to King Plant to participate in meeting regarding asbestos maintenance within the plant.		35.96	17.68	16.26	14.16
96,166	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Training		71.92	35.36	32.51	28.33
96,167	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	D&I education	D&I education		37.70	18.53	17.04	14.85
96,168	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 414	Meeting at 414		30.16	15.17	13.56	12.15
96,169	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kent's Operations Leadership Mtgs	Travel to airport for Kent's Leadership meetings in Amarillo and Denver		105.56	42.47	39.06	34.03
96,170	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo TC	Work from Hugo TC; interact and engage with training team		56.16	23.80	21.89	19.07
96,171	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		25.52	25.52	25.52	18.65
96,172	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire for Staff/Project Meetings	Travel to Eau Claire for Staff/Project Meetings		2.03	2.03	2.03	1.77
96,173	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire for Staff/Project Meetings	Travel to Eau Claire for Staff/Project Meetings		104.40	104.40	104.40	90.96
96,174	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King outage	6 round trips to King Wk of 3/25/19, see mileage authorization log		265.36	265.36	265.36	208.53
96,175	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership meeting with VP	Leadership meeting with VP		1.28	1.28	1.28	0.94
96,176	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG SC visit and trip downtown Minneapolis	Travel to MG SC from home and then downtown and home. Mileage accounts for trip mileage subtracting out typical mileage to DT and Home.		9.86	9.86	9.86	9.86
96,177	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake - remote start discussion	Blue Lake - remote start discussion		42.34	42.34	42.34	30.94
96,178	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Maplewood to Black Dog, round trip		9.28	9.28	9.28	8.09
96,179	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Compliance Assistance	Travel to Maple Grove for Compliance Assistance: Roundtrip Mileage: 70 Miles/Normal Commute RT: 10 Miles/Mileage to Expense: 60 Miles		34.80	34.80	34.80	30.32
96,180	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting	Maple Grove Service Center to Newport Service Center		24.50	24.50	24.50	21.35
96,181	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workstation assessments	Workstation assessments		25.52	25.52	23.47	20.25
96,182	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EI Energy Storage Utility Meeting	Attending Edison Electric Institute Energy Storage Utility Meeting.		5.80	2.10	2.10	1.83
96,183	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asset Assessments between Butternut and Prentice	Created project scopes for W3321, W3322, W3612, and DPC Butternut Switch		165.30	59.07	59.07	43.16
96,184	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESIG Spring Workshop 2019	Mileage to and from MSP for ESIG Spring Workshop 2019		14.62	5.22	5.22	3.82
96,185	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview Manager, Substation Compliance Control	Interview Manager, Substation Compliance Control		38.63	13.80	13.80	10.09
96,186	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview Manager, Substation Compliance Control	Interview Manager, Substation Compliance Control		51.50	18.40	18.40	13.45
96,187	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview Manager, Substation Compliance Control	Interview Manager, Substation Compliance Control		12.88	4.60	4.60	3.36
96,188	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Painting in Timber Harvest boundary	Painting in Timber Harvest boundary		171.10	129.06	129.06	94.32
96,189	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview Manager, Substation Compliance Control	Interview Manager, Substation Compliance Control		25.75	9.20	9.20	6.72
96,190	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings at ATC	XE1 Capital Loan Team Meetings at ATC		7.54	2.69	2.69	1.97
96,191	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Use personal car for plant visit	Use personal car for plant visit		104.40	51.32	47.20	41.12
96,192	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Training		71.92	35.36	32.51	28.33
96,193	SumTotal	XFS	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Observations	Crew Observations		69.00	34.22	31.46	27.41
96,194	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	D&I education	D&I education		201.94	99.23	91.24	79.50
96,195	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Covey training pilot at MG svc ctr	Attended Covey training pilot at MG svc ctr		18.56	9.12	8.39	7.31
96,196	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Review - Riverside	One way from Chestnut Service Center to Riverside Plant.		2.90	2.90	2.90	2.12
96,197	SumTotal	XES	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Review - Riverside	One way from Riverside Plant to Chestnut Service Center.		2.90	2.90	2.90	2.12
96,198	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH	Round trip from SHC-IVH		83.52	83.52	83.52	61.03
96,199	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Labor/Management meeting with LU #949	Labor/Management meeting with LU #949		45.82	45.82	45.82	33.48
96,200	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Labor/Management meeting with LU #949	Labor/Management meeting with LU #949		45.82	45.82	45.82	33.48
96,201	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME-BLACK DOG-SCHOOL		17.40	17.40	17.40	15.16
96,202	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Maplewood to Black Dog, round trip		9.28	9.28	9.28	8.09
96,203	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry-closed cooling water	System Chemistry-closed cooling water		3.48	3.48	3.48	2.54
96,204	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Flood Inspection	Mileage from my home in Shakopee, MN, to the High Bridge Plant (50 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to look at the flood conditions at the plant.		23.20	23.20	21.33	18.59
96,205	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cloud Team IaaS demo	Cloud Team IaaS demo		64.50	64.50	64.50	47.13
96,206	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution Engineering Quar Staff Meeting	Parking for Distribution Engineering Quarterly in person Staff Meeting dinner.		1.91	0.69	0.69	0.60
96,207	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EI Energy Storage Utility Meeting	Attending Edison Electric Institute Energy Storage Utility Meeting.		5.80	2.10	2.10	1.83
96,208	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Parking to attend Quarterly staff meeting dinner	Gas mileage to attend Distribution Engineering Quarterly in person staff meeting dinner at Venice Restaurant, 1700 Wynkoop, Denver, CO 80202		1.91	0.69	0.69	0.60
96,209	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Board & Committee Chair Meetings	EDAM Board & Committee Chair Meetings		8.82	3.99	3.67	3.20
96,210	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached mileage authorization	See attached mileage authorization form uploaded		249.24	112.30	103.26	89.97
96,211	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Southern Subs Safety & Business Meeting	Southern Subs Safety & Business Meeting/March 27, 2019/Personal car driven to site		156.60	55.96	55.96	40.89
96,212	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Hudson to meet with landowners	Mileage to Sky Park Office in Eau Claire, WI to Hudson, WI to discuss encroachments and land management concerns with landowners.		77.84	58.72	58.72	42.91
96,213	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trust Indenture Recordings	Trust Indenture Recordings		352.06	265.56	265.56	194.07
96,214	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from XE1 Construction Readiness Mtg	Mileage to and from Maple Grove Service Center to lead XE1 Construction Readiness Meetings		16.24	5.80	5.80	4.24
96,215	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings at ATC	XE1 Capital Loan Team Meetings at ATC		7.54	2.69	2.69	1.97
96,216	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smart Community Workshop	Mileage to and from Denver International Airport re travel to Washington, D.C. to speak at event. (Bill to 85000037500)		32.60	13.12	12.06	10.51
96,217	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lammer core switch migration	Travel to 1800 Lammer for EMS VPN connections to Core Switch migration		15.08	6.20	6.20	5.41
96,218	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Updates	CIP Updates		121.80	50.11	50.11	43.66

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,219	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP EMS/BCS System Support			127.60	52.49	52.49	45.74
96,220	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS test support			127.60	52.49	52.49	45.74
96,221	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveling for BEMS test meetings at XCEL Corporate offices	226 -34 (Round Trip to GO) (Home) 1235 10th Ave NE, Sauk Rapids, MN 56379 to (Primary Work) 3515 3rd St N St. Cloud, MN 56303 - 6 miles(Primary Work) 3515 3rd St N St. Cloud, MN 56303 to (Secondary Work)414 Nicollet Mall Minneapolis, MN 55401- 80 miles		110.20	45.33	45.33	39.50
96,222	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				69.60	33.50	30.80	26.84
96,223	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sky Park office for employee supervision	Sky Park office for employee supervision		110.20	110.20	110.20	96.02
96,224	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Readiness Meeting			16.24	16.24	16.24	14.15
96,225	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
96,226	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.16
96,227	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
96,228	SumTotal	XES	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANSA EX2000 Setting Changes			266.80	266.80	266.80	193.76
96,229	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	American Wind Energy Conference Mileage to Airport	American Wind Energy Conference Mileage to Airport		46.40	46.40	46.40	33.91
96,230	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport for AWEA Conference			47.56	47.56	47.56	34.76
96,231	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH	Round trip from SHC-IVH		83.52	83.52	83.52	61.03
96,232	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with R&E Board - 2019 outages	Home to Edina SC to R&E Center in Newport to home		33.64	33.64	33.64	24.56
96,233	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with R&E Board - 2019 outages	Home to Edina SC to R&E Center in Newport to home		33.64	33.64	33.64	24.56
96,234	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	HOME-BLACK DOG-SCHOOL		17.40	17.40	17.40	15.16
96,235	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to conduct contractor safety observations			24.36	24.36	24.36	21.22
96,236	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit	Distance is home to site, less regular commute distance.		20.88	20.88	20.88	18.19
96,237	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations within Clara City and the Maynard Substation.		104.98	104.98	96.53	84.11
96,238	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy customer meeting	mileage to partners in energy meeting		2.20	2.20	2.20	2.20
96,239	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Economic Development Client Meeting			11.60	4.15	4.15	3.03
96,240	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Presenting to potential new large load customer	Corporate Economic Development driven project presentation		18.56	6.63	6.63	4.85
96,241	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles home from MSP airport	Miles home from MSP following travel from Human Performance conference		21.46	7.67	7.67	5.60
96,242	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage home from MSP airport	use of Personal vehicle from Xcel Hanger 5 in Minneapolis to Maple Grove Service Center and then to Xcel Hugo, MN on 03/28/2019		34.80	12.44	12.44	9.08
96,243	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3405 line removal and switch review	Meet with crew at removal site to discuss construction and rebuild, re-wire ELK Mound switch to obtain information for rebuild		37.12	13.26	13.26	9.69
96,244	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Compliance & Controls Meetings			38.63	13.80	13.80	10.09
96,245	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Compliance & Controls Meetings			51.50	18.40	18.40	13.45
96,246	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Compliance & Controls Meetings			12.88	4.60	4.60	3.36
96,247	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with Manager System Protection			312.04	111.50	111.50	81.48
96,248	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Compliance & Controls Meetings			25.75	9.20	9.20	6.72
96,249	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1 SPS Transmission CI Le	XE1 CI Lean initiative - Route originated at 3215 Commerce St La Crosse WI (office) to MSP airport - round trip - start 1/13, and 1/17		178.90	63.21	63.21	48.19
96,250	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	3/24-3/28 DC&NY Bloomberg Mtngs, & ESCC in DC	Bloomberg Meetings in NY with CEO ESCC = Electric Sector Coordinating Council & Capitol Hill Visits re: Tax Policy with EVP & CFO (B. Franco), 22 Net Miles to/from DIA & Home (less miles to/from work)		8.93	3.60	3.31	2.89
96,251	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant - Outage support	Travel to King Plant to conduct Industrial Hygiene assessments for silica and asbestos		35.96	17.68	16.26	14.16
96,252	SumTotal	XFS	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity and Inclusion			45.80	22.53	20.71	16.05
96,253	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vendor Negotiations			14.50	7.29	6.71	5.84
96,254	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee Termination			58.59	58.59	58.59	51.05
96,255	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly call & data Spend	attend trade ally mtg in New Richmond WI. Home to meeting and back.		40.80	40.80	40.80	35.37
96,256	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN/UC/MISO Quarterly Meeting	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
96,257	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire for Meetings	Travel to Eau Claire for Meetings		71.92	71.92	71.92	52.56
96,258	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE-1 Support Sherco			102.66	102.66	102.66	74.56
96,259	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss reorganization and changing technology and King Excler vibration	the impact on the support staff.		4.23	4.23	4.23	3.09
96,260	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	troubleshooting			34.80	34.80	34.80	25.43
96,261	SumTotal	XES	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to King plant to check on outage work			34.80	34.80	34.80	25.43
96,262	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Multi site visit to Eau Claire	Traveled to Wheaton, Black Avenue, Weston, and Moby for waste inspections subtracting out typical distance to work and back.		116.00	116.00	116.00	116.00
96,263	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spill cleanup response coordination in Chicago	Met crew onsite to ensure adequate cleanup and confirm extent of impact for larger transformer spill		46.40	46.40	46.40	33.91
96,264	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage. Maplewood to Black dog, round trip		9.28	9.28	9.28	8.09
96,265	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			333.50	333.50	333.50	290.58
96,266	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Tank paint peeling			31.90	31.90	31.90	27.79
96,267	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS account remediation			64.50	64.50	64.50	47.13
96,268	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community meetings for partners in energy	mileage to customer meeting		4.64	4.64	4.64	4.13
96,269	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend EEI - Strategic Issues Roundtable	Attend the Edison Electric Institute (EEI)'s - Strategic Issues Roundtable		15.31	5.54	5.54	4.83
96,270	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to various Service Center locations	March 2019 Mileage Report		110.78	37.22	34.23	29.62
96,271	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR Training in MGD/Catalog Cleanse Plans			153.12	54.71	54.71	39.98
96,272	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nobles Wind Farm Eagle Nest Survey			208.80	84.91	78.08	68.03
96,273	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Xcel Service Center in Pueblo, CO	Mileage to and from Home (boulder) to Xcel Service Center in Pueblo, CO. Used toll road to avoid traffic on the way to Pueblo. Subtracted 48 miles from mileage total to account for normal mileage to and from home to 1800 Larimer.		145.00	71.28	65.55	57.11
96,274	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant - Outage support	Travel to King Plant to conduct Industrial Hygiene assessments for silica and asbestos		35.96	17.68	16.26	14.16
96,275	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Meetings and Conference	See attached report		64.50	22.87	21.03	18.32
96,276	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	presentation at staff meeting in Maple Grove			11.60	11.60	11.60	11.60
96,277	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Review - Red Wing	One way from Chestnut Service Center to Red Wing Plant.		34.80	34.80	34.80	25.43

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,278	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Support Program Review	One way from Red Wing Plant to Chestnut Service Center - Red Wing		34.80	34.80	34.80	25.43
96,279	SumTotal	XES	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Exciter vibration troubleshooting	Pick up test equipment from Sherco for use at King		76.56	76.56	76.56	55.95
96,280	SumTotal	XES	2019-03-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Exciter vibration troubleshooting		34.80	34.80	34.80	25.43	
96,281	SumTotal	XES	2019-03-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to area power plants		99.18	99.18	99.18	72.48	
96,282	SumTotal	XES	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MSP	Accenture's International Utilities and Energy Conference (IUEC)		7.54	3.03	2.79	2.43
96,283	SumTotal	XES	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EET Presentation meeting		13.92	4.97	4.97	3.63	
96,284	SumTotal	XES	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EET		13.92	4.97	4.97	3.63	
96,285	SumTotal	XES	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to DIA	Mileage to DIA from home in Nevada for NCTA trip		6.96	6.96	6.96	5.05
96,286	SumTotal	XES	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	Weekly mileage to King plant, 7 round trips, 3/31/19 through 4/6/19		324.80	324.80	324.80	237.36
96,287	SumTotal	XES	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King outage support		34.80	34.80	34.80	25.43	
96,288	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects		42.92	42.92	42.92	31.36	
96,289	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPUC Freedom Hearing	Attended MPUC Freedom hearing		15.08	15.08	15.08	11.02
96,290	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect visits at Sherco and Riverside	Mileage subtracts RT mileage to office		69.60	69.60	69.60	60.64
96,291	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety observation - Stewart Substation in Stewart MN. (Near Brownson MN)		77.14	77.14	70.93	61.80
96,292	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS IAM presentation		64.50	64.50	64.50	47.13	
96,293	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MSP airport	TCT SAG face-to-face meeting in Branson, MO		30.16	22.75	22.75	16.03
96,294	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Portfolio Delivery	Strategic Planning Session		111.36	84.00	84.00	61.39
96,295	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Meetings at ATC		7.54	2.69	2.69	1.97	
96,296	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IAA GAM	Personal mileage charges for Karen Hyde trip to Dallas, TX to attend the Institute of Internal Auditors General Accounting Management meeting in Dallas, TX. Under reported mileage on the March expense report.		19.72	8.92	8.20	7.15
96,297	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support - King Plant	Travel to King Plant to conduct asbestos monitoring during clean up activities in precipitator building		35.96	17.68	16.26	14.16
96,298	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver to meet with Denver Based Employees	mileage from 401 Nicollet to MSP Airport		11.60	4.67	4.29	3.74
96,299	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPPNet Verizon circuit install	Travel to SNCC for SPPNet Verizon circuit install		29.00	11.93	11.93	10.39
96,300	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Vision mapping session		46.40	23.34	21.46	18.70	
96,301	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS Architecture/Customer Session	AWS Architecture/Customer Session - mileage not added into March report - travel to DIA for flight to Minneapolis		21.46	10.79	9.93	8.65
96,302	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Adobe Digital Experience Platform Demo	Travel to Minneapolis to attend demonstration of Adobe Digital Experience Platform capabilities for the Customer Experience Transformation project.		85.26	29.63	23.64	20.60
96,303	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport for Orientation	Travel to and from Airport for Orientation in GO		56.84	28.59	26.29	22.90
96,304	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Prairie Island for Support	The difference in miles between my daily commute (88 miles round trip) and this special trip to the Prairie Island Nuclear Plant (158 miles round trip)		51.04	25.67	23.61	20.57
96,305	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITO EI department travel to MN for Lean training	ITO EI department travel to MN for Lean training		22.50	9.05	8.32	7.25
96,306	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Load Analyst Training		13.92	6.84	6.29	5.48	
96,307	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Financial Ops Planning		22.56	3.46	3.18	2.77	
96,308	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	M-Tech Pole Inspector Training	Trips to SkyPark to support Pole Training (round trip 20.2 miles) total 101 miles-8/1-1 round-trip 20.28/2-1 round-trip 20.28/4-1 round-trip 20.2		14.66	14.66	14.66	11.62
96,309	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage for Various Meetings	Personal Car Mileage - Various Meetings, white bear lake, and throughout Wisconsin, see attached meetings at GO		254.61	254.61	254.61	221.84
96,310	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Mileage Log		284.20	284.20	284.20	247.62	
96,311	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly reimbursement personal miles	April 2019 monthly personal mileage reimbursement for use during the scheduling of capital projects		13.34	13.34	13.34	11.62
96,312	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Denver Office 4/1-4/3	Management Denver Office 4/1-4/3 bittern coverage while Wrozek on XE1 duty		140.36	140.36	140.36	122.30
96,313	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Fan Inspections		8.70	8.70	8.70	7.58	
96,314	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog U2 Boiler Feedpump Vibrations	Added miles due to Black Dog Road being flooded and 35W Construction.		37.12	37.12	37.12	30.94
96,315	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wheelon relay testing field support	120.30 = 88	31.32	31.32	31.32	22.86	
96,316	SumTotal	XFS	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support		51.04	51.04	51.04	37.90	
96,317	SumTotal	XES	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects		34.80	34.80	34.80	25.43	
96,318	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended IRP Public Meeting	Attended IRP Public Meeting		42.92	42.92	42.92	31.36
96,319	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	20 - 24 budget review		11.60	11.60	11.60	8.48	
96,320	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	20 - 24 budget review		10.72	10.72	10.72	7.83	
96,321	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	20 - 24 budget review		10.72	10.72	10.72	7.83	
96,322	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	20 - 24 budget review		5.52	5.52	5.52	4.03	
96,323	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for waste shipment at Newport and work at GO	Maplewood to Black Dog, round trip		9.29	9.29	9.29	8.09
96,324	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend EET - Strategic Issues Roundtable	Mileage for waste shipment at Newport and work at GO		9.57	9.57	9.57	8.34
96,325	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend EET - Strategic Issues Roundtable	Attend Edison Electric Institute (EETs) - Strategic Issues Roundtable. From DIA to Home 27 miles, minus 12 mile work commute.		31.32	31.32	31.32	22.86
96,326	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Liberty Paper Co	Meeting with Liberty Paper Co. in Becker MN		8.70	3.15	3.15	2.74
96,327	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to Maple Grove from Hugo Tmg Ctr	Miles from home office (Hugo Tmg Ctr) to Maple Grove Serv Ctr to meet with Transmission leadership in prep for NATE Power Review		55.56	22.36	20.50	17.91
96,328	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	4th yr Apprentice presentation	I gave presentation to the 4th year Apprentice class.		16.82	6.01	6.01	4.39
96,329	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Office Supplies & Notary Stamp	went to pick up Sarah Schwartz's notary stamp at Stam Marking and got kitchenette supplies at ShopKo		9.29	3.32	3.32	2.42
96,330	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings at ATC		4.06	3.06	3.06	2.24	
96,331	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training	Mileage to and from Eau Claire		7.54	2.69	2.69	1.97
96,332	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support - King Plant	Travel to King Plant to conduct asbestos monitoring during clean up activities in precipitator building		109.04	43.87	40.34	35.15
96,333	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GIP Updates		35.96	17.68	16.26	14.16	
96,334	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP EMS/BCS System Support		121.80	50.11	50.11	43.66	
96,335	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPPNet and Industrial Defender at SNCC		127.80	52.49	52.49	45.74	
96,336	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS Architecture/Customer Session	AWS Architecture/Customer Session - mileage not added into March report - travel from DIA after flight back to Denver		29.00	11.93	11.93	10.39
96,337	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing Journal Entry Deadline	Full Trip mileage 199(Personal work Mileage - 2018/1 Mileage to be reimbursed 179 miles Does not include mileage to and from work)		21.46	10.79	9.93	8.65
96,338	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	right mig at burner		103.82	41.05	32.75	28.54	
96,339	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain		11.47	5.19	4.77	4.16	
96,340	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain		1.87	0.62	0.57	0.50	
96,341	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain		5.80	5.80	5.80	5.05	
96,342	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58	
96,343	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain		2.96	2.96	2.96	2.16	
96,344	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58	

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,345	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from Chestnut Service Center to High Bridge plant.		7.54	7.54	7.54	5.51
96,346	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from High Bridge plant to Chestnut Service Center.		7.54	7.54	7.54	5.51
96,347	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Fan Inspections	French Island G1 Retaining Ring Inspection		37.12	37.12	37.12	30.94
96,348	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Fan Inspections	French Island G1 Retaining Ring Inspection		185.60	185.60	185.60	134.79
96,349	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support French Island Unit 2 generator inspection	Whetson Relay testing field support		185.60	185.60	185.60	134.79
96,350	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Whetson Relay testing field support	King forced outage support		51.04	51.04	51.04	37.30
96,351	SumTotal	XES	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support	Travel to support Sherco Plant Projects		34.80	34.80	34.80	25.43
96,352	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects	Q1 CAP		42.34	42.34	42.34	30.94
96,353	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage, Maplewood to Black dog, round trip.		78.88	78.88	78.88	57.64
96,354	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Decommissioning	Black Dog Decommissioning 2019 Planning		9.28	9.28	9.28	8.09
96,355	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Decommissioning	2019 Planning		19.72	19.72	19.72	17.18
96,356	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental	Round trip mileage to various locations in NSP region for DOT and HW training and assistance as documented in attached mileage authorization form.		412.38	412.38	412.38	359.31
96,357	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Waste Shipment Prep	Travel to Maple Grove for Waste Shipment Prep/Normal Commute Roundtrip: 10 Miles/Becker to Maple Grove RT. 70 Miles/Miles to Expense: 60 Miles		34.80	34.80	34.80	30.32
96,358	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEO Investigation	Contractor Safety Observations at Stewart Substation in Stewart MN near Brownston MN.		103.24	103.24	94.93	82.72
96,359	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations at Stewart Substation in Stewart MN near Brownston MN.		81.20	81.20	74.67	65.06
96,360	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS DevOps and Security Requirements	energy plan closeout meeting		64.50	64.50	64.50	47.13
96,361	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	energy plan closeout meeting	mileage to Partners in Energy closeout meeting and tour		6.73	6.73	6.73	6.73
96,362	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from MSP	Accenture's International Utilities and Energy Conference (IUEC)		7.54	3.03	2.79	2.43
96,363	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Leadership Meeting	Attending Leadership Meeting		4.06	1.47	1.47	1.28
96,364	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle travel to Centre Pointe for mtg	Personal vehicle - travel from Sky Park to Centre Pointe and back for focus group meeting with VP		110.20	39.08	31.18	27.17
96,365	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEO	drove to Minneapolis and back for meetings		13.92	4.97	4.97	3.63
96,366	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SL Crox Lands discussion	Mileage to and from XE1 Substation and Line Construction Readiness Meetings		111.36	84.00	84.00	61.30
96,367	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Readiness Mtg	New Hire Connection Safety Presentation		17.86	6.38	6.38	4.66
96,368	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection Safety Presentation	Mileage to airport		62.36	40.49	37.23	32.44
96,369	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MN for All-Hands Meet with Tom Peterson	Auditor personal car mileage from home to perform fieldwork at Xcel Sherco Power Plant, 13999 INDUSTRIAL BLVD, Becker, MN 40 miles each way less normal commute mileage 13 to downtown office 27 miles each way total 54 miles to reimburse		51.04	25.67	23.61	20.57
96,370	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Record Mgmt Audit 19-019 fieldwork	Mileage from home to MG SC to home, less mileage from home to CMS SC to home.		31.32	12.60	11.59	10.10
96,371	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020-2024 Budget Create NSPM	Attend NCTA conference. Mileage to airport in excess of daily commute.		17.40	17.40	17.40	15.16
96,372	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend NCTA conference	Mileage home from DIA		18.64	18.64	18.64	13.54
96,373	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage home from DIA	WBI Settlement Conference at FERC		6.96	6.96	6.96	5.05
96,374	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WBI Settlement Conference at FERC	Travel to Washington DC for WBI Rate Case settlement meeting at FERC. Difference between mileage between home and airport and home and work.		22.04	22.04	22.04	19.20
96,375	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manage Denver Office 4/1-4/3	Manage Denver Office 4/1-4/3 interim coverage while Wrozek on XE1 duty		8.70	8.70	8.70	7.58
96,376	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58
96,377	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.16
96,378	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain	Ops Scheduler and project maintain		2.96	2.96	2.96	2.58
96,379	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Fan Inspections	King forced outage support		37.12	37.12	37.12	30.94
96,380	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support	travel to HQ for connect 4 meeting with VP		34.80	34.80	34.80	25.43
96,381	SumTotal	XES	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to HQ for connect 4 meeting with VP	Travel to MG SC and to GO after for work subtracting out typical round trip distance from work from home		1.28	1.28	1.28	0.94
96,382	SumTotal	XFS	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG SC and GO	Travel to MG SC and to GO after for work subtracting out typical round trip distance from work from home		9.86	9.86	9.86	9.86
96,383	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects	Travel to support Sherco Plant Projects		42.92	42.92	42.92	31.36
96,384	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects	Round Trip from SHC to IVH		83.52	83.52	83.52	61.03
96,385	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLACK DOG	HOME-BLK-UST		17.40	17.40	17.40	15.16
96,386	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage, Maplewood to Black dog, round trip.		9.28	9.28	9.28	8.09
96,387	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect visits at Black Dog and King	Mileage subtracts RT mileage to office		52.20	52.20	52.20	45.48
96,388	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Waste Shipment	Travel to Maple Grove for Waste Shipment Normal Commute Roundtrip: 10 Miles/Becker to Maple Grove RT. 70 Miles/Miles to Expense: 60 Miles		34.80	34.80	34.80	30.32
96,389	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Grand Meadow site visit	Grand Meadow site visit		183.28	183.28	183.28	159.69
96,390	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills Plant Visit	To home from Inver Hills Generating Plant		4.93	4.93	4.93	3.05
96,391	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To home from Inver Hills Generating Plant	aws cloud		22.04	22.04	20.27	17.66
96,392	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various - See Mileage Spreadsheet	Attend Leadership Meeting		64.50	64.50	64.50	47.13
96,393	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Leadership Meeting	Attend meetings in Minneapolis		59.16	21.40	21.40	18.65
96,394	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Leadership Meeting	Attend Leadership Meeting		4.06	1.47	1.47	1.28
96,395	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meetings in Minneapolis	Mileage while attend meetings in Minneapolis		11.60	3.90	3.58	3.12
96,396	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Bi-weekly Construction meeting	Attending Bi-weekly Construction meeting/Borne, 9763 E Carolina Pl/Burora, CO 80247/Work: 1800 Lanier/Meeting: Table Mountain Service Center (TMSOC) (17805 S Golden Rd. Golden, CO 80401)/Mileage Calculations: Borne to work = 9.3 Miles (one way) x 2 = 18.6 Miles Borne to TMSOC = 20.9 Miles (One way) x 2 = 41.8 Miles Borne/Burora miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51
96,397	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training development in MPLS	Take CAA representative into the field to meet with TCO and I to review assets and preprocess associated with ML Returbs and Inspection initiatives		113.10	40.41	40.41	29.53
96,398	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Field Training	Take CAA representative into the field to meet with TCO and I to review assets and preprocess associated with ML Returbs and Inspection initiatives		204.74	73.16	73.16	53.46
96,399	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lead Analyst Training	Attend April 4 WBI Rate Case Settlement Conference in Washington DC		13.92	6.84	6.29	5.48
96,400	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	April 4 WBI Rate Settlement Conference in DC	Attend April 4 WBI Rate Case Settlement Conference in Washington DC		27.14	27.14	27.14	23.65
96,401	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	Advanced Grid work in MN		5.80	5.80	5.80	5.05
96,402	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Fan Inspections	King Fan Inspections		37.12	37.12	37.12	30.94
96,403	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills Diesel Relay Target Investigation	Connect 4 meeting with Manager at Chestnut Service		30.16	30.16	30.16	21.90
96,404	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 meeting with Manager at Chestnut Service	two separate trips to two different locations in the same day		34.80	34.80	34.80	25.27
96,405	SumTotal	XES	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support	MEC Startup Observation		34.80	34.80	34.80	25.43
96,406	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC Startup Observation	Incremental mileage to Markato Energy Center to observe Unit 1 startup		73.08	73.08	73.08	53.41
96,407	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects	Travel to support Sherco Plant Projects		42.92	42.92	42.92	31.36
96,408	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connect Meetings with employees at plant	Quarterly Connect Meetings with employees at plant		89.90	89.90	89.90	65.70

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,409	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Soil sampling at Waterville Substation	Collected a soil sample at Waterville. Sub after Civil Construction discovered contamination during a foundation replacement project. Brought sample to Pace Analytical for testing.		87.00	87.00	87.00	63.58
96,410	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q1 CAP	Lacrosse hotel to French Island to home		117.74	117.74	117.74	86.04
96,411	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Black Dog	Calculated differential mileage. Maplewood to Black dog, round trip.		9.28	9.28	9.28	8.09
96,412	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect visits at Red Wing	Mileage subtracts RT mileage to office		63.80	63.80	63.80	55.59
96,413	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry CCW collection, MB project			20.88	20.88	20.88	15.26
96,414	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH	Round Trip from SHC to IVH		83.52	83.52	83.52	72.77
96,415	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cloud framework			55.68	55.68	55.68	49.69
96,416	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to evening to meet w design mgr			20.88	7.02	6.45	5.62
96,417	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with City of St. Cloud	Meeting with City of St. Cloud		81.20	36.73	33.78	29.43
96,418	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Gen Office from Maple Grove SC	Miles to General Office from Maple Grove Serv Ctr to meet with NATF Peer Review lead for prep.		10.44	3.73	3.73	2.73
96,419	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Gen Office to home office (Hugo)	Miles to home office (Hugo Trng Ctr) from General Office/ Mpls.		15.08	5.39	5.39	3.94
96,420	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sheryl Hoopner Q2 2019 Quarterly Connection	Travel to and from Eau Claire for Sheryl Hoopner's Q2 2019 Quarterly Connection.		88.74	31.71	31.71	23.17
96,421	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Walk Thru for Camera Issues	Correct issues found with camera views by Protection Consultant.		131.66	64.63	59.43	51.78
96,422	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEI Trip	EEI Trip to Steamboat Springs		182.12	89.53	82.33	71.73
96,423	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Review with TCLO	Talent Review with TCLO leaders		112.52	55.32	50.87	44.32
96,424	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage to/from airport	I needed to be onsite to visit with my team to lead them in projects and to visit with key stakeholders regarding planning. in order to get to the airport, I must travel 60 miles roundtrip.		34.80	17.50	16.09	14.02
96,425	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtg with construction on training			5.69	5.69	5.69	4.96
96,426	SumTotal	XES	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support			34.80	34.80	34.80	25.43
96,427	SumTotal	XES	2019-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for EEI Conference	Travel to airport for EEI Conference		9.28	4.20	3.86	3.36
96,428	SumTotal	XES	2019-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel/Connect 4/BSE Meeting			162.98	58.24	58.24	42.56
96,429	SumTotal	XES	2019-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Peer Review	Round trip mileage to from home airport for travel on April 7-8, 2019. Minus miles from home to office round trip office to DIA 47.2		27.38	9.78	9.78	7.15
96,430	SumTotal	XES	2019-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Quirks Research Conference			15.08	6.31	5.80	5.05
96,431	SumTotal	XES	2019-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport - for Conference Trip	Sunday and Wednesday travel to and from airport for AldinOne Conference		110.20	110.20	110.20	96.02
96,432	SumTotal	XES	2019-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	Weekly mileage to King plant, 4 round trips, 8/7/19, 4/8/19, 4/12/19 & 4/13/19		185.60	185.60	185.60	135.63
96,433	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects			42.34	42.34	42.34	30.94
96,434	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect visit at CSC	Mileage subtracts RT mileage to office		31.90	31.90	31.90	27.79
96,435	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HWSF and airport	1st quarter Connect 4 Performance Meeting		16.41	16.41	15.09	13.15
96,436	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Projects Meeting	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to attend the Capital Projects meeting.		48.72	48.72	44.80	39.03
96,437	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit team in Denver - mileage	Visit Team in Denver - mileage to XE hangar		11.72	4.72	4.34	3.78
96,438	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q1 connections	Tol/rom DIA		24.36	8.70	8.70	6.36
96,439	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for E&S meetings	Personal car travel to MSP airport for April 8-10 trip to Denver. For steel pole supplier review and steel details harmonization meetings in Denver.		52.80	33.16	33.16	24.23
96,440	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Lean Team Meetings at ATC	XE1 Capital Lean Team Meetings at ATC		7.54	2.69	2.69	1.97
96,441	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 SPS Continuous Improvement Capital Execution	Personal mileage from home to DIA on 4/8/19 One-way Home to Latimer Office: 3.1 miles One-way Home to Airport (DIA): 22.3 miles Total one-way trip reimbursable: 19.2 miles Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.		11.14	3.98	3.98	2.91
96,442	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer CETP Workshop / AM Planning Meeting	Customer CETP Workshop / AM Planning Meeting. Drive to Latimer office from home office		58.00	23.34	21.46	18.70
96,443	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	4/8 MI Path to Zero Summit - Carbon Reductions	Net miles to/from Home & DIA. Less miles to/from Work and Home		12.76	5.15	4.74	4.13
96,444	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Centennial Airport	Travel to Minneapolis for executive safety and executive labor strategy committee meetings		15.66	7.70	7.08	6.17
96,445	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on WSB & Associates			11.60	5.70	5.24	4.57
96,446	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on MJ Electric			12.76	6.27	5.77	5.03
96,447	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Meet and Greet			17.98	8.84	8.13	7.08
96,448	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HomeServeUSA Visit	HomeServeUSA Visit		3.54	1.78	1.64	1.43
96,449	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GE TUF Conference 2019	Mileage to Airport		11.60	4.77	4.77	4.16
96,450	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SSPnet circuit install at SNCC	Travel to SNCC for SSPnet Verizon circuit cable install		29.00	11.93	11.93	10.39
96,451	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIC Meetings			20.88	8.40	7.73	6.73
96,452	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Market Meetings - April 2019	Mileage is net of mileage from home to work		12.78	12.78	12.78	11.12
96,453	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF PEER REVIEW MEETINGS	North American Transmission Forum Peer Review Meetings		8.80	8.80	8.80	6.43
96,454	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Custom Iron Solar Project			103.24	103.24	103.24	89.95
96,455	SumTotal	XES	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support			34.80	34.80	34.80	25.43
96,456	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects			42.92	42.92	42.92	31.36
96,457	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Airport for flight to Denver for meeting	Department meeting in Denver		41.76	41.76	41.76	30.52
96,458	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to IVH	Round Trip from SHC to IVH		83.52	83.52	83.52	61.03
96,459	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake trip - staffing discussion			42.34	42.34	42.34	30.94
96,460	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Transformer wash waste collection			31.90	31.90	31.90	27.79
96,461	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EOODS/Legal Meeting with CCC leadership			103.24	103.24	94.93	82.72
96,462	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support	Travel from Riverside to Sherco for outage support and crew observations.		26.10	26.10	24.00	20.91
96,463	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operating Model Meeting			64.50	64.50	64.50	47.13
96,464	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Systems All Hands Meeting	Business Systems All Hands Meeting - roundtrip minus normal mileage to/from work.		41.76	41.76	41.76	30.52
96,465	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 & All hands department meeting	Connect 4 & All hands department meeting. Instead of 42 should be 8 miles less leaving 36. Both ways is 36 x 2 = 72		41.70	41.70	41.70	30.52
96,466	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Photography	Capture photos of substation lighting for social media.		20.88	10.25	9.43	8.21
96,467	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Presenting to potential new large local customer	Corporate Economic Development driven project presentation		46.40	16.38	16.38	12.12
96,468	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Hugo Trng Ctr from Maple Grove	Miles to home office (Hugo Trng Ctr) from Maple Grove Serv Ctr during NATF Peer Review		16.82	6.01	6.01	4.39
96,469	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Peer Review - System Protection	Includes trips to Hotel and 414 building		47.68	17.04	17.04	12.45
96,470	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Peer Review - System Protection	Includes trips to Hotel and 414 building		63.57	22.72	22.72	16.80

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,471	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Peer Review - System Protection	Includes trips to Hotel and 414 building		15.89	5.68	5.68	4.15
96,472	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Timber theft review of stamps		63.80	48.13	48.13	35.17	
96,473	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF Peer Review - System Protection	Includes trips to Hotel and 414 building		31.78	11.36	11.36	8.30
96,474	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 In-person meeting		89.32	31.02	31.02	23.32	
96,475	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	xe1 o learn		70.76	25.28	25.28	18.48	
96,476	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings	XE1 Capital Loan Team Meetings at ATC		7.54	2.69	2.69	1.97
96,477	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kitchen Cabinet w/Ben		20.88	9.45	8.69	7.57	
96,478	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	Supply Chain Injury Reporting Training		113.68	45.74	42.06	36.65
96,479	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting		8.12	3.99	3.67	3.20	
96,480	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HomeServeUSA Visit	HomeServeUSA Visit		3.54	1.78	1.64	1.43
96,481	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain Strategy Meetings		14.50	7.29	6.71	5.84	
96,482	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at Corp HQ in Minneapolis	1235 10th Ave NE, Suak Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 26 15 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis = 80 miles		69.60	33.50	30.80	26.84
96,483	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Infrastructure meeting	Infrastructure meeting		42.92	21.59	19.85	17.30
96,484	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Series and L+G demo setup		30.16	12.14	11.16	9.72	
96,485	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mg's workshop in min		20.95	9.48	8.71	7.59	
96,486	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mg's workshop in min		3.41	1.13	1.04	0.93	
96,487	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MNQPS Conference	Trip to breezy point for MNQPS conference using personal vehicle. It is 46 miles to work (401 Nicollet Mall, Minneapolis, MN) from home (Woodbury, MN), both ways. It is 340 miles to and from home to Breezy Point.		170.52	170.52	156.80	156.80
96,488	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 Performance & expand record purging		4.52	4.52	4.52	3.79	
96,489	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 Performance & expand record purging		18.10	18.10	18.10	15.77	
96,490	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF PEER REVIEW MEETINGS	North American Transmission Forum Peer Review Meetings		8.80	8.80	8.80	6.43
96,491	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 EDS Tour - NSPM	Personal car mileage, travel home from Chestnut service center for EDS Tour presentation to review current standards. Mileage less normal commute Chestnut Service Center to home = 22 miles. Normal Commute work to home = 13 miles. Total miles claimed = 90		5.22	5.22	5.22	4.55
96,492	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 EDS Tour - NSPM	Personal car mileage, travel from Edina Service Center to Chestnut service center for EDS Tour presentation to review current standards. Mileage less normal commute Edina Service Center to home = 26 miles. Normal Commute work to home = 13 miles. Total miles claimed = 13		5.80	5.80	5.80	5.05
96,493	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 EDS Tour - NSPM	Personal car mileage, travel to Edina service center for EDS Tour presentation to review current standards. Mileage less normal commute Edina Service Center to home = 26 miles. Normal Commute work to home = 13 miles. Total miles claimed = 13		7.54	7.54	7.54	6.57
96,494	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workload Discussion		133.98	133.98	133.98	116.74	
96,495	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ovation Users group board meeting		43.50	43.50	43.50	31.59	
96,496	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	Mileage to King plant and local mileage to hotel in Afton, MN on 4/9/19		29.00	29.00	29.00	21.19
96,497	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support	Travel to Sherco for Connect 4 meetings		34.80	34.80	34.80	25.43
96,498	SumTotal	XES	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects		52.20	52.20	52.20	38.15	
96,499	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects		42.34	42.34	42.34	30.94	
96,500	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King AQ SME Review	King SME Review		34.22	34.22	34.22	25.01
96,501	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Milewood to Black Dog	Calculated differential mileage. Milewood to Black dog, round trip.		9.28	9.28	9.28	8.09
96,502	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Safety Support	Travel from Riverside to Sherco for Outage Support and deliver PPE.		26.10	26.10	24.00	20.91
96,503	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS ESS Meeting		64.50	64.50	64.50	47.13	
96,504	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plan support of net zero nature center	Mileage to St. Louis Park city meeting to plan nature center		1.62	1.62	1.62	1.62
96,505	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for EDAM Strategy Meeting		8.82	3.99	3.67	3.20	
96,506	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from airport for EEI Conference	Travel from airport for EEI Conference		9.28	4.20	3.86	3.36
96,507	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport for Quarterly Connections	Mileage to airport and travel to Denver for Quarterly Connection meetings with employees		16.24	7.97	7.33	6.39
96,508	SumTotal	XFS	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Presenting to potential new large load customer	Corporate Economic Development driven project presentation		34.80	12.44	12.44	9.09
96,509	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS to home office	Mileage from General Office/ MPLS to home office (Hugo Trng Ctr)		15.08	5.39	5.39	3.94
96,510	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GRE Xcol Joint Planning Meeting		17.40	13.13	13.13	9.59	
96,511	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Sambatek - Line 0753		14.50	10.94	10.94	7.99	
96,512	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q-1 Meetings	return home from meetings in Minneapolis		54.52	41.13	41.13	30.05
96,513	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from XE1 Construction Readiness Mtg	Mileage to and from Maple Grove Service Center for XE1 Substation and Line Construction Readiness Meetings		17.89	6.38	6.38	4.69
96,514	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings	XE1 Capital Loan Team Meetings at ATC		7.54	2.69	2.69	1.97
96,515	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Steve's staff meeting	To airport for Steve's staff meeting		15.08	14.15	14.15	10.34
96,516	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain Leader conference	Supply Chain Leader conference		90.48	44.48	40.90	35.64
96,517	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OS Updates to NSP ESP Firewalls	Went over to Rice St. and Chestnut to update the firewalls associated with the Metro East and West Control Centers		15.66	6.44	6.44	5.61
96,518	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Support		73.08	36.76	33.80	29.45	
96,519	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF PEER REVIEW MEETINGS	North American Transmission Forum Peer Review Meetings		8.80	8.80	8.80	6.43
96,520	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 EDS Tour - NSPM	Personal car mileage, roundtrip from home to Maple Grove service center for EDS Tour presentation to review current standards. (Carpooled in company car from Maple Grove to St. Cloud) Mileage less normal commute Boundry Home to Maple Grove Service Center = 71 miles. Normal roundtrip Commute home to work = 26 miles. Total miles claimed = 45		26.10	26.10	26.10	22.74
96,521	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan		2.96	2.96	2.96	2.58	
96,522	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan		2.96	2.96	2.96	2.16	
96,523	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintan		2.96	2.96	2.96	2.58	
96,524	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	Mileage from Hotel to King plant and back to Chestnut service center including local mileage on 4/10/19		29.00	29.00	29.00	21.19
96,525	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support		34.80	34.80	34.80	25.43	
96,526	SumTotal	XES	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to King for Connect 4 meetings		34.80	34.80	34.80	25.43	
96,527	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects		42.34	42.34	42.34	30.94	
96,528	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hazardous Waste Training	Distance is home to site, less regular commute distance.		24.36	24.36	24.36	21.22
96,529	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLACK DOG	HOME-BLK-UST		17.40	17.40	17.40	15.16
96,530	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Milewood to Black Dog	Calculated differential mileage. Milewood to Black dog, round trip.		9.28	9.28	9.28	8.09
96,531	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Communications Group	Travel to EPRI Communications Group meeting in San Diego from 4/9-4/11		27.84	11.20	10.30	8.97
96,532	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from General Office/ MPLS to home office	Mileage from General Office/ MPLS to home office (Hugo Trng Ctr)		15.08	5.39	5.39	3.94

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,533	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings	XE1 Capital Loan Team Meetings at ATC		7.54	2.69	2.69	1.97
96,534	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 SPS Continuous Improvement Capital Execution	One-way Home to Larimer Office: 3.1 milesOne-way Home to Airport (DIA): 22.3 milesTotal one-way trip reimbursable: 19.2 milesWorking on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.		11.14	3.98	3.98	2.91
96,535	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer CETP Workshop / AMI Planning Meeting	Customer CETP Workshop / AMI Planning Meeting. Drive to home office		58.00	23.34	21.46	18.70
96,536	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from airport	mileage to/from DIA(SHRM conference)		29.00	14.26	13.11	11.42
96,537	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GE TUF Conference 2019	Mileage from Airport		11.60	4.77	4.77	4.16
96,538	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All-hands meeting at Larimer	Travel to Larimer for CO All-Hands-Operational Performance **Mandatory In-Person Attendance**		15.98	6.20	6.20	5.41
96,539	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport for ESS	Director Meetings in MN		15.66	6.30	5.79	5.05
96,540	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Larimer for all hands meeting	Travel to and from 1800 Larimer for mandatory meeting		15.66	7.88	7.24	6.31
96,541	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting	All Hands Meeting for		15.08	7.26	6.67	5.81
96,542	SumTotal	XES	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NATF PEER REVIEW MEETINGS	North American Transmission Forum Peer Review Meetings		8.80	8.80	8.80	6.43
96,543	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects	Travel to support Sherco Plant Projects		42.92	42.92	42.92	31.36
96,544	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mplewood to Black Dog	Calculated differential mileage: Mplewood to Black dog, round trip		9.28	9.28	9.28	8.09
96,545	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GE User Conf	GE User Conf		12.18	12.18	12.18	8.90
96,546	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3414 Storm Damage Assessment	Travel to Viroqua are to perform a forensic analysis of structure failure		136.30	48.70	48.70	35.59
96,547	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1 SPS Transmission CI Le Larimer - install network terminal server	XE1 CI Lean initiative - Route originated at 3215 Commerce St La Crosse WI (office) to MSP airport - round trip - start 1/21, end 1/25/20		176.90	63.21	63.21	46.19
96,548	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 1800 Larimer - install network terminal server	Travel to 1800 Larimer to install replacement network terminal server		15.08	6.20	6.20	5.41
96,549	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OSisoft PI World Supply Chain Strategy Meetings	OSisoft PI World Supply Chain Strategy Meetings		27.49	13.83	12.71	11.08
96,550	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain Strategy Meetings	Supply Chain Strategy Meetings		14.50	7.29	6.71	5.84
96,551	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISF - Education Awards	MISF - Education Awards		17.40	7.00	6.44	5.61
96,552	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMRC conf	Rox Park to DIA round trip minus normal work miles		30.16	12.62	11.60	10.11
96,553	SumTotal	XES	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Market Meetings - April 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
96,554	SumTotal	XES	2019-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental training and compliance checks	North Dakota service centers and wind farms environmental training and compliance visits		670.48	670.48	670.48	584.19
96,555	SumTotal	XES	2019-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Travel - Training	See attached report		69.60	24.69	22.69	19.77
96,556	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects	Travel to support Sherco Plant Projects		42.34	42.34	42.34	30.94
96,557	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake trip and CAP	Home to Blue Lake to Riverside to home		22.20	22.20	22.20	16.22
96,558	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake trip and CAP	Home to Blue Lake to Riverside to home		22.20	22.20	22.20	16.22
96,559	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit	Round trip from SHC-IVH		83.52	83.52	83.52	61.03
96,560	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake trip and CAP	Home to Blue Lake to Riverside to home		11.44	11.44	11.44	8.36
96,561	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I/VH Monthly Reporting	Home to Blue Lake to Riverside to home		38.28	38.28	38.28	33.35
96,562	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Courtesy Wind Farm Assessment	Mileage from my home in Shakopee, MN, to the Xcel facility in Maple Grove (80 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) This trip was to get myself to the car fleet, afterwards I used a company vehicle to drive the rest of the way to the Courtesy Wind Farm.		29.00	29.00	26.07	23.23
96,563	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Impairment Assessment	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to look at the food situation at the plant and discuss the ongoing unplanned outage.		48.72	48.72	44.80	39.03
96,564	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Storm Restoration Assistance	Safety Support - Storm Restoration Assistance in Tracy and Curie MN near Marshall MN.		194.30	194.30	178.67	155.67
96,565	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy close-out meeting with city	mileage to meet with Shorewood city staff		4.87	4.87	4.87	4.87
96,566	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPR Energy Storage Integration Group meeting	Electric Power Research Institute (EPRI) Energy Storage Integration Group meeting. Dinner.		11.60	4.20	4.20	3.69
96,567	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Strategy Session	EDAM Strategy Session		8.62	3.99	3.67	3.20
96,568	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ISO ANNUAL MEETING	180 - miles round trip(80 - minus miles - daily round trip 114 - miles - reimbursement)		86.12	26.14	20.86	18.16
96,569	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle travel to MSP airport	Personal vehicle - travel from Sky Park to MSP/Corporate hangar for travel to Amarillo, TX		53.94	19.13	15.26	13.30
96,570	SumTotal	XFS	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport for business travel	Mileage for trips to and from Denver International Airport and 1800 Larimer street for business travel for a conference in Houston, Texas		29.00	12.65	12.65	9.16
96,571	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gulf Coast Power Conference	Gulf Coast Power Conference--mileage to/from airport		40.03	14.51	14.51	10.60
96,572	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC Planning Committee Mtg in Austin, TX	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence on the priority and content of the standards and white papers developed.		5.60	2.07	2.07	1.51
96,573	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting	Staff meeting		140.36	105.88	105.88	77.37
96,574	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Winter System Operator Training	Mileage from home to Hugo Training Center for WSOOT to office minus one-way mileage from home to office.		18.82	12.69	12.69	9.27
96,575	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Lean Capital Construction - CI	XE1 Lean Capital Construction - CI		23.61	8.44	8.44	8.17
96,576	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge meeting and Riverside meeting	Meeting at High Bridge XE1 and an outage meeting at Riverside		37.70	35.37	35.37	25.84
96,577	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection	Traveling to airport for New Hire Connection Orientation		30.16	14.83	13.63	11.88
96,578	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an Observation on Q3 Contracting	Performed an Observation on Q3 Contracting		11.60	5.70	5.24	4.57
96,579	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	drive to CEVD meeting	drive to CEVD meeting		15.89	7.81	7.18	6.26
96,580	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Updates	CI Updates		121.80	50.89	49.11	43.95
96,581	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Terminal Server site survey	Travel to IAR, UDC and SNCC for Terminal Server site survey for failed devices review		34.80	14.32	14.32	12.47
96,582	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet new Manager	Meet new Manager		46.40	23.34	21.46	18.70
96,583	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP GO for Operational reporting	Mileage to MSP GO for Operational reporting		106.72	42.94	39.49	34.40
96,584	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operational Reporting	Operational Reporting		29.58	11.90	10.94	9.54
96,585	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COSSA Conference	COSSA Conference		16.24	6.79	6.25	5.44
96,586	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage NSPM Planning	Mileage NSPM Planning		16.01	2.46	2.26	1.97
96,587	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Intersubmittable Customer Meetings	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
96,588	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Forklift Training on 418	Securing equipment for upcoming Forklift Training at M.G.		23.20	23.20	23.20	16.95
96,589	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Op Model Meeting @High Bridge	Op Model Meeting @High Bridge		23.20	23.20	23.20	16.95
96,590	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	Weekly mileage to King plant, 5 round trips,6/15/19 through 4/19/19		232.00	232.00	232.00	169.54
96,591	SumTotal	XES	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support	King forced outage support		34.80	34.80	34.80	25.43
96,592	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects	Travel to support Sherco Plant Projects		42.34	42.34	42.34	30.94
96,593	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLACK DOG	HOME-BLK-UST		17.40	17.40	17.40	15.16
96,594	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business meeting with NSP MN Stores mgmt	This mileage subtracts R1 to office		20.88	20.88	20.88	18.19
96,595	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry Plant transition visit	System Chemistry Plant transition visit		34.80	34.80	34.80	25.43
96,596	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit	Round trip from SHC-BLL		69.60	69.60	69.60	60.64
96,597	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity Training	Diversity Training		16.30	16.30	16.30	13.90
96,598	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deliver Custom Ear Plugs, Drew Observation	Mileage from Riverside to Sherco to deliver Custom ear plugs to welding tracks and crew observations.		26.10	26.10	24.00	20.91

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,599	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Storm Restoration Assistance Day 2	Safety Support Day 2 - Storm Restoration Assistance in Tracy and Cumbe MN near Marshall MN		200.68	200.68	184.53	160.79
96,600	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	network work in Edina		30.16	30.16	30.16	22.04	
96,601	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service Training Mod 2	Customer Service Training Mod 2		81.20	28.79	22.97	20.02
96,602	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to Gen. Office from home office (Hugo Trng Ctr)	Mileage to General Office / Mpls from home office (Hugo Trng Ctr) to meet with Transmission HPI representatives		15.08	5.39	5.39	3.94
96,603	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MSO meeting in Eagan	round trip Mileage from Home to MSO minus round mileage from home to work		13.92	10.50	10.50	7.67
96,604	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tribal Real Estate Training	Drove to Keshena, WI for training		103.72	146.13	146.13	106.79
96,605	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Work Work - 18th, CO		29.00	10.36	10.36	7.57	
96,606	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings	XE1 Capital Loan Team Meetings at ATC		7.54	2.69	2.69	1.97
96,607	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge meeting and Riverside meeting	Meeting at High Bridge XE1 and an outage meeting at Riverside		37.70	35.37	35.37	25.84
96,608	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Retired Power Plant Demo	Round trip to locate abandoned wells from the retired Denver City plant.		211.12	77.03	77.03	56.29
96,609	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings / Enterprise Integration / AMI Vendor	CXT Meetings / Enterprise Integration / AMI Vendor - travel to denver		58.00	23.34	21.46	18.70
96,610	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety 2019 Quarter 1 Reviews/Coal Setting		30.16	14.83	13.63	11.88	
96,611	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an Observation on M/J Electric		11.60	5.70	5.24	4.57	
96,612	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on Q3 Contracting		12.18	5.99	5.51	4.80	
96,613	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection		17.98	8.84	8.13	7.08	
96,614	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Miles	Travel to MN BCA for Intel Meeting		26.68	10.73	9.87	8.60
96,615	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business partner meetings		46.40	23.34	21.46	18.70	
96,616	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vendor Knowledge Transfer Planning		26.10	13.13	12.07	10.52	
96,617	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CPE Training for CIA Designation	Mileage from office to training location for innovation in internal audit seminar for CPE.		15.31	6.93	6.37	5.55
96,618	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Interviews		26.68	11.16	10.28	8.94	
96,619	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meetings		55.10	8.46	7.78	6.78	
96,620	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary's staff mtg at trainor		11.47	5.19	4.77	4.16	
96,621	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary's staff mtg at trainor		1.87	0.62	0.57	0.50	
96,622	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Intermittent Customer Meetings	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
96,623	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connect / LandWorks Discussions		53.94	53.94	53.94	47.00	
96,624	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relocate and deliver department test equipment		52.20	52.20	52.20	37.91	
96,625	SumTotal	XES	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	King plant to Hudson machine in Hammond WI, back to King plant		27.84	27.84	27.84	20.34
96,626	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects		42.92	42.92	42.92	31.36	
96,627	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Anson trip - US overhaul	Home to Anson to Brandon SD hotel to Sioux Falls for dinner and back to hotel		138.62	138.62	138.62	101.30
96,628	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry air in-leakage testing		20.88	20.88	20.88	15.26	
96,629	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit	Round trip from SHC-IVH		83.52	83.52	83.52	77.77
96,630	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Impairment Assessment	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to discuss and look at several of the impairments that were put in place.		48.72	48.72	44.80	39.03
96,631	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety meeting	Work truck in shop		19.14	19.14	19.14	16.68
96,632	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regina Safety Committee	Mileage from Riverside to high bridge and back		17.40	17.40	16.00	13.94
96,633	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS IAM Review and Submission		64.50	64.50	64.50	47.13	
96,634	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Transition of IBM to Cognizant Support Team	SAP Transition of IBM to Cognizant Support Team Meeting. Instead of 42 should be 8 miles less leaving 36. Both ways is 36 x 2 = 72		41.78	41.78	41.78	30.52
96,635	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Marketing Partnership Meeting	Minnesota Marketing Partnership 1st Trimester Meeting		7.66	3.47	3.19	2.78
96,636	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Development Presentation	EDAM Development Presentation: TCO Performance Center & Vikings Lake		18.56	8.40	7.72	6.73
96,637	SumTotal	XFS	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING	ATTENDED CUSTOMER CENTRIC TRAINING AT SKY PARK FACILITY IN FALL CLAIR		95.17	33.73	36.01	25.45
96,638	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle travel from MSP airport	Personal vehicle - travel from MSP/Corporate hangar to Sky Park - return trip - travel home from Amarillo, TX		53.94	19.13	15.26	13.30
96,639	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	joint dist trans meeting		43.50	32.81	32.81	23.98	
96,640	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Transmission mgmt regarding trng plan	Meet with Transmission mgmt regarding trng plan		7.54	2.69	2.69	1.97
96,641	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct qtrly CAP with employees	Conduct qtrly CAP with employees		15.66	5.60	5.60	4.09
96,642	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Transmission mgmt regarding trng plan	Meet with Transmission mgmt regarding trng plan		19.72	7.05	7.05	5.15
96,643	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC Planning Committee Mtg in Austin, TX	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Coal Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.		5.80	2.07	2.07	1.51
96,644	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MSO meeting in Eagan	round trip Mileage from Home to MSO minus round mileage from home to work		13.92	10.50	10.50	7.67
96,645	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training		301.60	227.50	227.50	166.25	
96,646	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from XE1 Construction Readiness Mtg	Mileage to and from Maple Grove Service Center for XE1 Substation Readiness Meeting		17.88	9.38	8.38	4.86
96,647	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings	XE1 Capital Loan Team Meetings at ATC		7.54	2.69	2.69	1.97
96,648	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Continuous Improvement Face to Face	Net mileage (Home to Maple Grove - Home to 414)		8.62	3.15	3.15	2.30
96,649	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Walk Thru for Reader Adds	Walk Thru with Plant to provide additional reader coverage		201.26	98.80	90.85	79.16
96,650	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Safety Committee Meeting	Travel to High Bridge Plant in St. Paul to attend the monthly regional safety committee meeting		13.92	6.84	6.29	5.48
96,651	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an Observation on Q3 Contracting		16.24	7.98	7.34	6.40	
96,652	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Meetings - Towers & Finance		317.84	159.86	147.00	128.09	
96,653	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at Cop HQ	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis = 60 miles		69.00	33.50	30.80	26.84
96,654	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IAA Training - Innovation in Audit	Travel from home to training in Thornton		15.08	6.07	5.58	4.88
96,655	SumTotal	XES	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transportation to airport to travel from DIA to MSP	Round trip mileage to attend and manage MN focus groups		46.40	19.41	17.85	15.55
96,656	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rebuild of Yellow Medicine	Mileage due to travel to St. Cloud to discuss rebuild with Jean Waltz and Mike Miller		244.76	244.76	244.76	213.26
96,657	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to the Hudson Service Center	Travel to the Hudson Service Center for training substituting typical round trip distance.		38.86	38.86	38.86	38.86
96,658	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects		42.92	42.92	42.92	31.36	
96,659	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit	Round trip from SHC-IVH		83.52	83.52	83.52	61.03
96,660	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Anson trip - US overhaul	Brandon SD hotel to Anson to home		118.32	118.32	118.32	86.47
96,661	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to conduct contractor safety observations		24.36	24.36	24.36	21.22	

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,662	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Biochem Star 2 TSAS/MWA document and exhibit reviews	200-36 normal daily miles		95.12	95.12	95.12	82.88
96,663	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Loss Control Visit			36.31	36.31	33.39	29.09
96,664	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety meeting	Work truck in shop		19.14	19.14	19.14	16.68
96,665	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Transfer Meeting	Meeting to discuss XE1 project details for Near Miss Event Sharing		60.90	60.90	56.00	48.79
96,666	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CTE Senior Executive Leadership meeting			64.50	64.50	64.50	47.13
96,667	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Sponsor Meeting	Parking to attend the Advanced Grid Intelligence & Security (AGIS) Sponsor meeting at 1800 Larimer		4.08	1.47	1.47	1.28
96,668	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Paul Park Refinery Distribution Model development	St Paul Park Refinery Distribution Model development, the refinery is served by 6 feeder and solar installed at one substation to cause load split issues. D-Planning had previously worked T-planning to develop a model to understand this split in the past and this was to refine the model and use it to understand the effect of the added DER.		109.62	39.66	39.66	34.55
96,669	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Lumina	Personal mileage to Eau Claire for Lumina training		116.00	38.98	35.84	31.23
96,670	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending bi-weekly Construction meeting	Attending bi-weekly Construction meeting/Bone, 5703 E. Carolina Pl/Burton, CO 80247/Work: 1800 Larimer/Meeting: Table Mountain Service Center (TMSC) (17805 S Golden Rd. Golden, CO 80401)/Mileage Calculations: Bone to work = 9.3 Miles (one way) x 2 = 18.6 Miles Bone to TMSC = 20.9 Miles (One way) x 2 = 41.8 Miles Reimbursable miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51
96,671	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Community of Practice Denver 4/18	XE1 Community of Practice Denver 4/18		10.09	3.61	3.61	2.63
96,672	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended COP CI Meeting at the Arvada SC	Roundtrip Home to Larimer Office: 6.1 miles/Roundtrip Home to Arvada Service Center: 20 miles/Total roundtrip reimbursable: 13.9 miles/Attended Communities of Practice CI (continuous improvement) meeting at the Arvada service center		8.08	2.88	2.88	2.10
96,673	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership staff meeting and team talent review	personal car mileage travel dates: 4/18-4/24/19 round trip to Home DIA minus miles between home and work.		27.38	9.78	9.78	7.15
96,674	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Pollinator Meeting			17.40	13.13	13.13	9.59
96,675	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPS Transmission CI Lu	Route originated at 3215 Commerce St La Crosse WI (office) to 9 E Wilson St Madison WI - round trip start 4/17, end 4/18/20		161.24	121.63	121.63	88.88
96,676	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Work Week - Rifle, CO			14.50	5.18	5.18	3.79
96,677	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Work Week - Rifle, CO			237.80	84.97	84.97	62.10
96,678	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	xe1 to learn			353.80	126.42	126.42	92.39
96,679	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings	XE1 Capital Loan Team Meetings at ATC		7.54	2.99	2.99	1.97
96,680	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings / Enterprise Integration / AMI Vendor	CXT Meetings / Enterprise Integration / AMI Vendor - travel from Denver to Trinidad		58.00	23.34	21.46	18.70
96,681	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Parking for MNPUC hearing			12.76	5.13	4.72	4.11
96,682	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	travel to king plant for IH testing for asbestos in precipitator building		35.96	17.68	16.26	14.16
96,683	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPNet network circuit install	Travel to SNCC for SPNet circuit install		29.00	11.93	11.93	10.36
96,684	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Lumina class			73.08	34.34	31.57	27.51
96,685	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Strategic Management Meetings			14.50	7.29	6.71	5.94
96,686	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to PUC Hearing, and to Mpls Office	Drive from home to St. Paul for the TCIA PUC Hearing, and from St. Paul to Minneapolis for Outage Meetings.		20.88	7.26	5.79	5.04
96,687	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meetings			55.10	8.46	7.78	6.78
96,688	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	April STI travel	See attached mileage log		921.04	921.04	921.04	673.07
96,689	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Forklift Training	Difference to Maple Grove		12.76	12.76	14.78	9.32
96,690	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Engineering Meeting at CSC			34.80	34.80	34.80	25.27
96,691	SumTotal	XES	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Training/Quilts of Valor			46.40	46.40	46.40	33.70
96,692	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AQ Amendment signing	Met with S Levy to obtain his signature on a permit application.		27.26	27.26	27.26	19.92
96,693	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning Meeting			71.92	71.92	71.92	52.56
96,694	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss Parking Plant org	Home to Riverside to Blue Lake to home		67.28	67.28	67.28	49.17
96,695	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLACK DOG	HOME-BLK-UST		17.40	17.40	17.40	15.16
96,696	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Waste Comp. Assistance	Travel to Maple Grove for Waste Comp. Assistance Normal Commute Roundtrip: 10 Miles/Becker to Maple Grove RT: 70 Miles/Miles to Expense: 60 Miles		34.80	34.80	34.80	30.32
96,697	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Purchase F/C clothing	Work truck in shop		8.42	8.42	8.42	7.34
96,698	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Lumina	Personal mileage to Eau Claire for Lumina training.		116.00	38.98	35.84	31.23
96,699	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MN from 4/17-4/18 for a crisis communications working team meeting	Trip to MN from 4/17-4/18 for a crisis communications working team meeting		23.20	9.33	8.58	7.48
96,700	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Site and Lands Development Review	In person meeting to determine Sherco Site and Lands are developed in a way consistent with multiple department visions for the future.		46.40	16.58	16.58	12.12
96,701	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Land Development Meeting			72.50	54.69	54.69	39.96
96,702	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pollinator habitat assessment			92.80	70.00	70.00	51.15
96,703	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Sherco	Travel to Sherco for safety meeting related to cooling tower maintenance and legionella control, and to review work practices of asbestos abatement contractor		53.94	26.52	24.38	21.25
96,704	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed the Safety Kick-Off meeting with CD Conc.			15.08	7.41	6.82	5.94
96,705	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Went to WI to discuss training options for O&M			109.04	109.04	109.04	79.68
96,706	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Sherco Plant meeting	Attend Sherco Plant meeting		54.52	54.52	54.52	39.84
96,707	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to scheduling meeting	Travel to St Cloud & Grand Forks service centers for multiple electric scheduling meetings		667.00	667.00	667.00	581.16
96,708	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend capital project meeting	Personal mileage to travel from Plymouth, MN to Becker, MN to attend a capital project meeting with Sherco Plant and Transmission personnel		22.04	22.04	22.04	19.20
96,709	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for attending capital project meeting	Personal mileage to travel from Becker, MN to Maple Grove Materials Complex to attend meeting with Distribution Capacity Planning to discuss capital portfolio execution.		9.86	9.86	9.86	8.59
96,710	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Land Management Meeting	Meeting to discuss the beginning stages of the land management project that I will be working on the majority of the summer		38.28	38.28	38.28	33.35
96,711	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from King plant to Chestnut Service Center.		18.56	18.56	18.56	13.56
96,712	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from Black Dog plant to King plant.		20.30	20.30	20.30	14.83
96,713	SumTotal	XES	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Sherco for site use meeting			52.20	52.20	52.20	38.15
96,714	SumTotal	XES	2019-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Outage meeting	Sherco overhaul meeting		58.58	58.58	58.58	48.16
96,715	SumTotal	XES	2019-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Monticello to inspect motor			40.60	40.60	40.60	29.67
96,716	SumTotal	XES	2019-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Local 1426 JAC Meeting in Fargo, ND	Drove personal vehicle to Fargo, ND for the Local 1426 JAC Meeting.		131.08	131.08	131.08	114.21
96,717	SumTotal	XES	2019-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Program	Customer Experience Program		8.41	4.23	3.89	3.39
96,718	SumTotal	XES	2019-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Budget Create 421-426	Budget Create 421-426		10.09	10.09	10.09	8.79
96,719	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to the red wing SC	Travel to the Red Wing Service Center for training subtracting out typical round trip distance.		27.84	27.84	27.84	27.84
96,720	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects			42.34	42.34	42.34	30.94
96,721	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLACK DOG	HOME-BLK-UST		17.40	17.40	17.40	15.16
96,722	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business meeting HBCC mgmt	This subtracts RT mileage to office		4.64	4.64	4.64	4.04
96,723	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Local 1426 JAC Meeting in Fargo, ND	Drove personal vehicle to Fargo, ND for the Local 1426 JAC Meeting.		136.30	136.30	136.30	118.76
96,724	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CI / CD			64.50	64.50	64.50	47.13

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,725	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from Maple Grove Serv Ctr following meeting on TCLO Safety Huddle call	Mileage to home office (Hugo Trng Ctr) from Maple Grove Serv Ctr following meeting on TCLO Safety Huddle call		16.82	6.01	6.01	4.39
96,726	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020-2024 Budget Create Meeting	Annual Budget Create Meeting - attendance required		125.28	44.77	44.77	32.71
96,727	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN PUC Staff	Travel Personal Car Mileage - Attended meeting with Minnesota (MN) Public Utilities Commission (PUC) Staff		5.80	2.07	2.07	1.51
96,728	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Budget Create Meetings	Travel to Minneapolis for meetings		54.52	41.13	41.13	30.05
96,729	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Pueblo for XE1		192.56	68.81	68.81	50.28	
96,730	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meeting	XE1 Capital Loan Team Meetings at ATC		7.54	2.69	2.69	1.97
96,731	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco - Outage meeting	Sherco overhaul meeting		58.58	54.95	54.95	40.16
96,732	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asbestos testing at King Plant	Travel to King Plant to conduct air testing during cleaning the in precipitators.		35.96	17.68	16.26	14.16
96,733	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Centennial Airport	Travel to Meeting for Safety Video Filming and meetings with Locals 100 and 949		15.66	7.70	7.08	6.17
96,734	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observation on G3 Contracting	Safety Observation on G3 Contracting		15.08	7.41	6.82	5.94
96,735	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to airport for Denver for Town halls	Trip to airport for Denver for Town halls		16.24	6.53	6.01	5.24
96,736	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Verizon Executive Briefing Meetings	Verizon Executive Briefing Meetings		3.54	1.78	1.64	1.43
96,737	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lanmer-troubleshoot EMS network connection	Lanmer-troubleshoot EMS network connection		15.08	6.20	6.20	5.41
96,738	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to DIA for flight to Minneapolis	Travel to DIA for flight to Minneapolis		21.46	10.79	9.93	8.65
96,739	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant KT		22.04	11.09	10.19	8.88	
96,740	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from training event		69.60	28.00	25.75	22.44	
96,741	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to training event		69.60	28.00	25.75	22.44	
96,742	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 National energy compliance Forum MN		12.18	1.87	1.87	1.63	
96,743	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Den to DIA		12.18	1.87	1.87	1.63	
96,744	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from my house to the airport is 18 miles. The mileage from my house to my regular work location is 11 miles. 18-11=7. Travel to Salt Lake City to attend Western Electricity Coordinating Council Electric Grid Fundamentals training		4.06	0.62	0.62	0.54	
96,745	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meetings		56.10	8.46	7.78	6.78	
96,746	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WBI 2nd Settlement Conference at FERC	Travel to Washington DC for WBI Rate Case second settlement meeting at FERC.		22.04	22.04	22.04	19.20
96,747	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
96,748	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 EDS Tour - NSPM	Personal car mileage, roundtrip from home to Maple Grove service center for EDS Tour presentation to review current standards.Mileage less normal commute Roundtrip Home to Maple Grove Service Center = 71 milesNormal roundtrip Commute home to work = 26 milesTotal miles claimed = 45C		26.10	26.10	26.10	22.74
96,749	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 EDS Tour - NSPM	Personal car mileage, roundtrip from home to Showwood service center for EDS Tour presentation to review current standards.Mileage less normal commute Roundtrip Home to Showwood Service Center = 80 milesNormal roundtrip Commute home to work = 26 milesTotal miles claimed = 54C		31.32	31.32	31.32	27.29
96,750	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island U2 Gen Relay Project		92.80	92.80	92.80	67.40	
96,751	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	Weekly mileage at King, 9 round trips 4/22/19 through 4/27/19		278.40	278.40	278.40	203.45
96,752	SumTotal	XES	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant forced outage support		34.80	34.80	34.80	25.43	
96,753	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC Unit 1 Startup	Incremental mileage to Mankato Energy Center to observe Unit 1 startup.		73.08	73.08	73.08	53.41
96,754	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Observation	Travel to support Sherco Plant Projects		42.92	42.92	42.92	31.39
96,755	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA AQ Permit audit at Monticello	Attended MPCA AQ Permit audit at Monticello		31.32	31.32	31.32	22.89
96,756	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Inver Hills	round tripSHC-VH		83.52	83.52	83.52	61.03
96,757	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLACK DOG	Unit 2 start up support after normal hours		17.40	17.40	17.40	15.16
96,758	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HOME-BLK-UST	Unit 2 start up support after normal hours		53.36	53.36	53.36	46.49
96,759	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Fuel Reform Presentation	mileage from Lanmer to DIA and back to Lanmer		29.00	29.00	29.00	25.27
96,760	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS SxT use cases		64.50	64.50	64.50	47.13	
96,761	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Transition of IBM to Cognizant Support Team Meeting	SAP Transition of IBM to Cognizant Support Team Meeting. Instead of 42 should be 8 miles less leaving 36. Both ways is 36 x 2 = 72		41.76	41.76	41.76	30.52
96,762	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Accounting meeting	See attached mileage authorization form		30.86	13.96	12.84	11.19
96,763	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for annual BSO leadership meeting	Mileage from Elk Mound home address to Roseville Office (Centre Point Dr) is 88.1 miles each way = 176.2 miles total. Normal commute to work = 13.7 miles each way. Normal work commute of 27.4 miles is not included in the total number of miles of 148.8.		86.30	34.12	27.23	23.72
96,765	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020-2024 Budget Create Meeting	Annual Budget Create Meeting - attendance required		125.28	44.77	44.77	32.71
96,766	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend the MRO Protective Relay Subcommittee meeting	Attend the MRO Protective Relay Subcommittee meeting in St Paul		11.60	8.75	8.75	6.39
96,767	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend the MRO Protective Relay Subcommittee meeting	Attend the MRO Protective Relay Subcommittee meeting in St Paul		11.60	8.75	8.75	6.39
96,768	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage in Pueblo for XE1		570.14	203.73	203.73	148.88	
96,769	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Steve Mills/Black Dog to Airport to GO to Black Dog		15.08	5.36	5.36	3.94	
96,770	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meter Data Grid - Team kickoff		44.08	41.35	41.35	30.22	
96,771	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asbestos testing at King	Travel to King for asbestos testing during cleaning		104.40	42.01	38.63	33.66
96,772	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observation on G3 Contracting		35.96	17.68	16.26	14.16	
96,773	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Maple Grove SC	Trip to Maple Grove Service Center for Mankato Safety meeting		11.60	5.70	5.24	4.57
96,774	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEI Trip	EEI Trip to CO Springs for Rocky Mountain Livemore School		3.71	1.82	1.68	1.46
96,775	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver for Town Halls	Travel from 401 Nicollet Mall to Minneapolis hangar		40.03	36.81	32.07	
96,776	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Foam network KVM issue while at 1800 Lanmer	Travel to foam network KVM connection		11.60	4.67	4.29	3.74
96,777	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SFPnet network circuit testing	Travel to SNCC for SFPnet network circuit testing		15.08	6.20	6.20	5.41
96,778	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Miles	Travel to MN BCA for Intel Meeting		29.00	11.93	11.93	10.39
96,779	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Partner meetings		26.68	10.73	9.87	8.60	
96,780	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at Corp HQ		46.40	23.34	21.46	18.70	
96,781	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to GO MSP for Op Rpt, Ldrshp Mtg	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis = 60 miles		69.60	33.50	30.80	26.84
96,782	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP GO for Operational reporting and Keri's Leadership meeting then to Chestnut for Lean community of practice.	Mileage to MSP GO for Operational reporting and Keri's Leadership meeting then to Chestnut for Lean community of practice.		109.04	43.87	40.34	35.15
96,783	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Verizon Executive Briefing Meeting in California	Round trip mileage to and from Denver International Airport re flight to Oakland, California to attend meeting (Ball Community Partnerships - 850007937613)		32.60	13.64	12.54	10.93
96,784	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 National energy compliance Forum MN		12.18	1.87	1.87	1.63	
96,785	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meetings		55.10	8.46	7.78	6.78	
96,786	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Annual Contractor Training	107.5 miles Melby SC to Maple Grove SC25 miles Maple Grove SC to Hotel325 miles Hotel to Maple Grove SC107.5 miles Maple Grove SC to Melby SC210.4 miles		25.69	25.69	25.69	21.56
96,786	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Annual Contractor Training	107.5 miles Melby SC to Maple Grove SC25 miles Maple Grove SC to Hotel325 miles Hotel to Maple Grove SC107.5 miles Maple Grove SC to Melby SC210.4 miles		102.78	102.78	102.78	89.55