EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Total Amount
7,835	SumTotal	XES	2019-12-06	Johnson, Paul	VP, Investor Relations	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NY Utility Week Investor Meetings		TAXI SVC LONG ISLAND C	56.15	0	56.15	22.59	20.77	18.10
7,836	SumTotal	XES	2019-12-10	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Move the Needle Event; creative ways to div	ersity legal departments. JFK to hotel.	Hack # 05388696	61.42	0	61.42	24.71	22.72	19.80
7,837	SumTotal	XES	2019-12-11	Frenzel, Robert	EVP, CFO	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Car transfer from Hotel to LGA airport for Wells F	Car transfer from Hotel to LGA airport for Wells Fargo	BLACKLANE 379605577	85.46	0	85.46	34.39	31.62	27.55
7,838	SumTotal	XES	2019-12-11	Frenzel, Robert	EVP, CFO	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transfer ride from LGA to meeting hotel for Wells Fargo	Transfer ride from LGA to hotel for Wells Fargo	BLACKLANE 738259291	110.61	0	110.61	44.51	40.92	35.66
7,839	SumTotal	XES	2019-12-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Move the Needle Event; creative ways to div	ersity legal departments. Hotel to JFK	MED # 2C51	61.42	0	61.42	24.71	22.72	19.80
7,840	SumTotal	XES	2019-12-12	Mills, Steven	VP*OPERATIONS	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(transport - train)	MT HAW TVM LNBERG TER	0.66	0	0.66	0.66	0.66	0.66
7,841	SumTotal	XES	2019-12-12	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from hotel to S&P Awards Banquet	Uber from site of S&P Global Awards Banquet December 12 in New York back to hotel. Charged to personal credit card in error as employee has both personal and company credit cards activated on Uber account.	Uber	25.19	0	25.19	10.14	9.32	8.12
7,842	SumTotal	XES	2019-12-12	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from hotel to S&P Awards Banquet	Uber from hotel to site of S&P Global Awards Banquet December 12 in New York. Charged to personal credit card in error as employee has both personal and company credit cards activated on Uber account.	Uber	27.56	0	27.56	11.09	10.20	8.88
7,843	SumTotal	XES	2019-12-12	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	12/12 DC NIAC QBMK & Innovation Policy Discusssion	NIAC = National Infrastructure Advisory CommitteeQBM = Quarterly Business Meeting □	TAXI SVC WASHINGTON	4.37	0	4.37	1.76	1.62	1.41
7,844	SumTotal	XES	2019-12-12	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver for Strategy Session	Coordinate Leadership Strategy Session in Denver - Ride from airport to hotel	LYFT RIDE WED 7PM	38.74	0	38.74	19.05	17.51	15.26
7,845	SumTotal	XES	2019-12-13	Mills, Steven	VP*OPERATIONS	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(transport - train)	MT HAW TVM NICOLET MA	0.66	0	0.66	0.66	0.66	0.66
7,846	SumTotal	XES	2019-12-13	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strategy Session in Denver - Airport to home		SQ SQ UNIVERSAL AIRP	38.10	0	38.10	18.73	17.22	15.01
7,847	SumTotal	XES	2019-12-13	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Financial Organization - Multiple Meetings	Travel to hotel immediately after meetings within financial organization. Utilized car service to ensure proper timing met to get to hotel and then to airport for air travel. Personal card linked to uber account, mistakenly did not change to corporate card.	Uber	17.35	0	17.35	2.66	2.45	2.13
7,848	SumTotal	XES	2019-12-13	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Financial Organization - Multiple Meetings	Travel to airport from hotel immediately after meetings within financial organization. Utilized car service to ensure proper timing met to get to hotel and then to airport for air travel. Personal card linked to uber account, mistakenly did not change to corporate card.	Uber	41.66	0	41.66	6.39	5.88	5.12
7,849	SumTotal	XES	2019-12-14	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	12/13 DC NIAC QBM & Innovation Policy Discussion	NIAC = National Infrastructure Advisory CommitteeQBM = Quarterly Business Meeting UBER DIA to Home	UBER TRIP	51.17	0	51.17	20.65	18.99	16.55
7,850	SumTotal	XES	2019-12-15	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from hotel to airport December 15	Uber from hotel to airport December 15 after attending S&P Global Energy Forum and awards banquet in New York to accept award on behalf of Company. Charged to personal credit card in error as employee has both personal and company credit cards activated on Uber account.	Uber	36.91	0	36.91	14.85	13.66	11.90
7,851	SumTotal	XES	2019-12-16	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab-Lieu of rental: Attended HR Alignment, CS Orga	Cab-Lieu of rental: Attended HR Alignment, CS Organizational Topics, Leadership dinner	UBER TRIP	29.98	0	29.98	12.54	11.53	10.05
7,852	SumTotal	XES	2019-12-17	Foss, Stephen	EVP*DISTRIBUTION OPERATIONS	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ADIS Team Meetings in Colorado	Travel from airport to hotel	DENVER CAR SERVICE	36.00	0	36.00	36.00	36.00	31.37
7,853	SumTotal	XES	2019-12-17	Dersack, Michael	VP, Innovation & Transitmgn	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	XE1 Executive Monthly Sponsor Meeting	UBER TRIP	21.59	0	21.59	9.69	7.99	6.96
7,854	SumTotal	XES	2019-12-18	Schrubbe, Richard	AVP, Financial Analysis & Plng	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with team in Denver	Meetings with team in Denver	UBER TRIP	35.59	0	35.59	14.32	13.17	11.47
7,855	SumTotal	XES	2019-12-18	Lowenthal, Ruth - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SVP Strategy Session	SVP Strategy Session - Car service from office to airport for Ruth Lowenthal, Julie Roberts, and Tony Gagliardo.	DENVER CAR SERVICE	126.00	0	126.00	61.94	56.96	49.63
7,856	SumTotal	XES	2019-12-18	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber while in Denver for the CIO Holliday Meet and	Uber while in Denver for the CIO Holliday Meet and Greet.	Uber	8.19	0	8.19	4.12	3.79	3.30
7,857	SumTotal	XES	2019-12-19	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	EC Session: Customer Efficiency Opportunities	UBER TRIP	27.02	0	27.02	9.58	8.81	7.68
7,858	SumTotal	XES	2019-12-20	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	EC Session: Customer Efficiency Opportunities	UBER TRIP	38.13	0	38.13	13.52	12.43	10.83
7,859	SumTotal	XES	2019-12-20	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Financial Organization - Talent Alignment Session	Travel to airport immediately after talent alignment session. Utilized car service to ensure proper timing met for air travel. Personal card linked to uber account, mistakenly did not change to corporate card.	Uber	25.43	0	25.43	3.90	3.59	3.13
7,860	**Subtotal - T-Taxi/Bus/Other**	**XES**					**T-Taxi/Bus/Other**					**39,574.96**			**16,362.64**	**15,208.17**	**13,091.21**
7,861	SumTotal	XES	2019-01-01	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	December 2018 Toll Charges			7.80	0	7.80	3.53	3.24	2.83
7,862	SumTotal	XES	2019-01-08	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meeting with Federal Energy Regulatory Commission	Hotel housekeeping ($5.00) and hotel bellman ($5.00) while in Washington DC for meeting with the Federal Energy Regulatory Commission. Total tips for trip = $10	Hyatt Regency / Bellman in DC	10.00	0	10.00	4.02	3.70	3.22
7,863	SumTotal	XES	2019-01-14	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport	Travel to Minnesota for weekly meetings with staff	Tolls	14.00	0	14.00	6.88	6.33	5.51
7,864	SumTotal	XES	2019-01-16	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NYC Treasurer Meetings	NYC Treasurer Meetings - Hotel to meeting	LYFT*RIDE TUE 8AM	27.77	0	27.77	11.17	10.27	8.95
7,865	SumTotal	XES	2019-01-16	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NYC Treasurers meetings - tip for cab ride	NYC Treasurers meetings - tip for cab ride	LYFT*INCREASE TIP	6.00	0	6.00	2.41	2.22	1.93
7,866	SumTotal	XES	2019-01-16	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUC Treasurer meetings	NUC Treasurer meetings - Tip on trip for 27.77 not included on the receipt	Lyft	6.00	0	6.00	2.41	2.22	1.93
7,867	SumTotal	XES	2019-01-19	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Resource Planning trips		E 470 EXPRESS TOLLS	26.05	0	26.05	11.78	10.84	9.44
7,868	SumTotal	XES	2019-01-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	1/22-1/23 MN Executive Comm. & Utilities Group	Executive Committee re: Long Term Growth Outlook & Assumptions. Utilities Group Talent Alignment Session	Marriott Housekeeping Staff	5.00	0	5.00	2.02	1.86	1.62
7,869	SumTotal	XES	2019-01-24	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	1/23 TX Netpower Site Demo / Technology	and Long Term Carbon Strategy.	Hampton Inn Housekeeping Staff	3.00	0	3.00	1.21	1.11	0.97
7,870	SumTotal	XES	2019-01-24	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	1/24 TX Netpower Demo Site / Technology	Technology and Long Term Carbon Strategy. 1/24 Uber driver tip from DIA to Home	UBER TRIP JC4IY	10.00	0	10.00	4.04	3.71	3.23
7,871	SumTotal	XES	2019-01-31	Pofert, Judy - Executive Assistant	SECRETARY*CORP ASSIST & STAFF	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2019 Annual Meeting Site Visit	Meal tip during travel to Pueblo for Annual Meeting site visit.	3 MARGARITAS	8.00	0	8.00	3.22	2.96	2.58
7,872	SumTotal	XES	2019-02-01	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls Rate Case Planning	not included in March 2019 Report	E470	25.60	0	25.60	3.93	3.61	3.15
7,873	SumTotal	XES	2019-02-04	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab in lieu of rental car-Distributech Conference.		UBER TRIP BTWKJ	5.00	0	5.00	2.51	2.31	2.01
7,874	SumTotal	XES	2019-02-05	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Wells Fargo dinner	Wells Fargo dinner - Tips to coat check and parking valet	Restaurant staff	15.00	0	15.00	6.04	5.55	4.84
7,875	SumTotal	XES	2019-02-05	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab in lieu of rental car-Distributech Conference		UBER TRIP LL07S	3.00	0	3.00	1.51	1.39	1.21
7,876	SumTotal	XES	2019-02-06	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2/6 DC Politico Panel & Capitol Hill Visits w/CEO	Panel Discussion re: Technology, Carbon Vision & Long Term Strategy	Mandarin Oriental Housekeeping Staff	1.80	0	1.80	0.73	0.67	0.58
7,877	SumTotal	XES	2019-02-11	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2/11 DC Technology, Tax & Climate Issues	Uber Driver tip	UBER TRIP FHOOK	2.50	0	2.50	1.01	0.93	0.81
7,878	SumTotal	XES	2019-02-11	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to Minnesota for Weekly Meetings	Tolls to and from Centennial Airport in Colorado	Tolls	14.00	0	14.00	6.88	6.33	5.51
7,879	SumTotal	XES	2019-02-12	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2/12 DC Technology, Tax & Climate Issues	DC Uber driver tip	UBER TRIP NMF3E	1.00	0	1.00	0.40	0.37	0.32
7,880	SumTotal	XES	2019-02-13	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	IBM Think Conference	IBM Think Conference - deleted PII and uploaded receipts	UBER TRIP N2FLR	5.00	0	5.00	2.51	2.31	2.01
7,881	SumTotal	XES	2019-02-13	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Trispective training, law department management,	quarterly Denver meeting with staff.	The Ritz Carlton Denver	10.00	0	10.00	4.02	3.70	3.22
7,882	SumTotal	XES	2019-02-14	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2/14 DC Technology, Tax & Climate Issues	Uber driver tip from Office to Airport	UBER TRIP HYPKF	1.00	0	1.00	0.40	0.37	0.32
7,883	SumTotal	XES	2019-02-14	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	IBM Think Conference	IBM Think Conference - deleted PII and uploaded receipts	UBER TRIP DFYH4	3.00	0	3.00	1.51	1.39	1.21
7,884	SumTotal	XES	2019-02-14	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	IBM Think Conference	IBM Think Conference - deleted PII and uploaded receipts	UBER TRIP VAUB2	2.00	0	2.00	1.01	0.92	0.81
7,885	SumTotal	XES	2019-02-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2/14 DC Technology, Tax & Climate Issues	2/14 (not 2/15 as posted) Uber driver tip DIA to Home	UBER TRIP SBSHC	5.00	0	5.00	2.02	1.86	1.62
7,886	SumTotal	XES	2019-02-18	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	IBM think conference	IBM think conference - deleted PII and uploaded receipts	UBER TRIP YCYKZ	3.00	0	3.00	1.51	1.39	1.21
7,887	SumTotal	XES	2019-02-25	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and From Centennial airport	Travel to Minneapolis for weekly meetings with staff	Tolls	14.00	0	14.00	6.88	6.33	5.51
7,888	SumTotal	XES	2019-02-26	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	January 2019 Toll Charges			8.20	0	8.20	3.71	3.41	2.97
7,889	SumTotal	XES	2019-03-01	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend roundtable: preparing your company for	unannounced government visits.	The Maven	5.00	0	5.00	2.01	1.85	1.61
7,890	SumTotal	XES	2019-03-01	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls Sales Review AFUDC meeting		E470	25.60	0	25.60	3.93	3.61	3.15
7,891	SumTotal	XES	2019-03-02	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver travel - Tri state meeting	Denver travel - Tri state meeting - Tip for taxi fare	UBER TRIP SZTXU	5.00	0	5.00	2.01	1.85	1.61
7,892	SumTotal	XES	2019-03-04	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and From Centennial Airport	Travel to Minneapolis to SHERCO Safety Visits and for Gartner HR Corporate Leadership Briefing		14.00	0	14.00	6.88	6.33	5.51
7,893	SumTotal	XES	2019-03-07	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	working lunch - Coat check	working lunch - Coat check - lunch with Chris Haworth	Oceaniare	5.00	0	5.00	2.01	1.85	1.61
7,894	SumTotal	XES	2019-03-08	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MUFG Conf. Hotel Bellman Tip	MUFG Conf. Hotel Bellman Tip lunch	Hotel Bellman	10.00	0	10.00	4.02	3.70	3.22
7,895	SumTotal	XES	2019-03-08	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MUFG Cong. Housekeeping tips	MUFG Cong. Housekeeping tips	The Little Nell	15.00	0	15.00	6.04	5.55	4.84
7,896	SumTotal	XES	2019-03-08	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MUFG Conf. Hotel transportation - tips to drivers	MUFG Conf. Hotel transportation - tips to driversdrivers	Misc	30.00	0	30.00	12.07	11.10	9.67
7,897	SumTotal	XES	2019-03-08	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MUFG Conf. - Luggage storage	MUFG Conf. - Luggage storage	The little nell	10.00	0	10.00	4.02	3.70	3.22
7,898	SumTotal	XES	2019-03-08	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MUFG Conf. Tip for lunch	MUFG Conf. Tip for lunch	Cache Restaurant	20.00	0	20.00	8.05	7.40	6.45
7,899	SumTotal	XES	2019-03-08	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls Sales Forecast Update		E470	25.60	0	25.60	3.93	3.61	3.15
7,900	SumTotal	XES	2019-03-11	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to Minneapolis - Centennial Airport tolls	Travel to Minneapolis for Human Resources and Employee Services Leadership Strategy Session		14.00	0	14.00	6.88	6.33	5.51
7,901	SumTotal	XES	2019-03-14	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	direct reports and leadship meetings	direct reports and leadship meetings	UBER TRIP PU7M5	2.00	0	2.00	1.01	0.92	0.81
7,902	SumTotal	XES	2019-03-15	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls Financial Council		E-470	25.60	0	25.60	3.93	3.61	3.15
7,903	SumTotal	XES	2019-03-18	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Houston travel for XTO meeting	Houston travel for XTO meeting - tip on uber fare	UBER TRIP IV5JB	6.00	0	6.00	2.41	2.22	1.93
7,904	SumTotal	XES	2019-03-19	Lowenthal, Ruth	VP*TOTAL REWARDS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Baggage Tips (Healthcare Conf)			5.00	0	5.00	2.46	2.26	1.97
7,905	SumTotal	XES	2019-03-20	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hotel housekeeping tips (see description)	Hotel housekeeping tips at Marriott Feb 28-Mar 1 for executive physical (2 nights); employee meetings / funeral Mar 18-20 (1 night @ Hyatt Regency; 1 night @ Ritz). Four nights total at $5 per night = $20 total expense.	Hyatt Regency/Marriott/Ritz	20.00	0	20.00	8.05	7.40	6.45
7,906	SumTotal	XES	2019-03-20	Lowenthal, Ruth	VP*TOTAL REWARDS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Baggage Tips (Healthcare Conf)			5.00	0	5.00	2.46	2.26	1.97
7,907	SumTotal	XES	2019-03-25	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	3/25 NY Bloomberg w/CEO New Energy Finance	Tip Valet to store luggage while in the meetings. Bloomberg Meetings with CEO: The Future of Energy Summit & Recognizing Utility Contributions to Decarbonization	Grand Hyatt New York Valet	8.00	0	8.00	3.23	2.97	2.59
7,908	SumTotal	XES	2019-03-25	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial airport	Travel to Minneapolis for safety visit to King Plant and for meetings with Minneapolis based staff		14.00	0	14.00	6.88	6.33	5.51
7,909	SumTotal	XES	2019-03-27	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab in lieu of rental-operations leaders meeting		UBER PENDING	2.00	0	2.00	1.01	0.92	0.81
7,910	SumTotal	XES	2019-03-27	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab in lieu of rental-operations leaders meeting		UBER PENDING	3.00	0	3.00	1.51	1.39	1.21

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Total Amount
7,911	SumTotal	XES	2019-03-28	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	3/28 DC ESCC & Capitol Hill Visits Re: Taxes	ESCC = Electric Sector Coordinating Council & Capitol Hill Visits re: Tax Policy with EVP & CFO (B. Frenzel)	JW Marriott Housekeeping Staff	3.00	0	3.00	1.21	1.11	0.97
7,912	SumTotal	XES	2019-04-02	Schrubbe, Richard	AVP, Financial Analysis & Plng	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver trip	Uber tip for BAF Denver team visit	UBER TRIP	2.00	0	2.00	0.80	0.74	0.64
7,913	SumTotal	XES	2019-04-03	Savage, Jeffrey	SVP, Controller	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tips for hotel housekeeping	Accenture's International Utilities and Energy Conference (IUEC)		18.00	0	18.00	7.24	6.66	5.80
7,914	SumTotal	XES	2019-04-03	Savage, Jeffrey	SVP, Controller	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tip for cab to SFO	Accenture's International Utilities and Energy Conference (IUEC)		20.00	0	20.00	8.05	7.40	6.45
7,915	SumTotal	XES	2019-04-08	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and From Centennial Airport	Travel to Minneapolis for meetings with Minneapolis based Staff	Tolls	14.00	0	14.00	6.88	6.33	5.51
7,916	SumTotal	XES	2019-04-09	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Customer Service Week ConferenceEtrom Phoenix Airport to Westin Hotel	UBER	1.00	0	1.00	0.35	0.33	0.28
7,917	SumTotal	XES	2019-04-10	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Goldman Sachs Conference	Goldman Sachs Conference - Housekeeping tip	Misc. Hotel housekeeping	5.00	0	5.00	2.01	1.85	1.61
7,918	SumTotal	XES	2019-04-10	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	4/10 MN Utilities Group & Executive Strategy	Strategy Sessions	E470 Tollway	2.05	0	2.05	0.83	0.76	0.66
7,919	SumTotal	XES	2019-04-10	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	direct reports and leadership meetings	direct reports and leadership meetings	NATIONAL CAR TOLLS	17.60	0	17.60	8.85	8.14	7.09
7,920	SumTotal	XES	2019-04-13	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls Denver Customer Strategy	Tolls Denver Customer Strategy	NATIONAL CAR TOLLS	6.95	0	6.95	2.80	2.57	2.24
7,921	SumTotal	XES	2019-04-15	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls NSPM Planning		E470 Tollway	25.60	0	25.60	3.93	3.61	3.15
7,922	SumTotal	XES	2019-04-17	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PSCO SUbs Safety Kick off and XE1 Town Hall	Toll while SVP was traveling in Denver for the PSCO Subs Safety Kick off and XE1 Town Hall. SVP card was hacked so my card was used to secure the rental car reservation and the toll charges associated with it.	NATIONAL CAR TOLLS	5.90	0	5.90	2.11	2.11	1.54
7,923	SumTotal	XES	2019-04-17	Carter, Brett	EVP, Chief Customer and Innova	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Leadership Offsite		MPLSMETERS M 8090	2.00	0	2.00	0.80	0.74	0.64
7,924	SumTotal	XES	2019-04-17	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	4/15-4/17 MN CEO Strategy Session		Minneapolis Marriott Housekeeping Staff	5.00	0	5.00	2.02	1.86	1.62
7,925	SumTotal	XES	2019-04-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab in lieu of rental at E Design Conference		UBER TRIP	3.00	0	3.00	1.51	1.39	1.21
7,926	SumTotal	XES	2019-04-19	Brown, Stephen	VP, CSO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Global Resilience Federation Board of Director Mtg	Toll expense while driving rental	NATIONAL CAR TOLLS	4.50	0	4.50	1.81	1.66	1.45
7,927	SumTotal	XES	2019-04-22	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and From Centennial Airport	Travel to Minneapolis for weekly meetings with Minneapolis based staff		14.00	0	14.00	6.88	6.33	5.51
7,928	SumTotal	XES	2019-04-23	Gersack, Michael	VP, Innovation & Transfrmtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Verizon Wireless Executive Briefing	UBER TRIP	7.07	0	7.07	2.84	2.62	2.28
7,929	SumTotal	XES	2019-04-25	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Uber Exion Mobile office to Airport	Tip for Uber Exion Mobile office to Airport□	UBER TRIP	10.00	0	10.00	4.02	3.70	3.22
7,930	SumTotal	XES	2019-04-26	Brown, Stephen	VP, CSO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Global Resilience Federation Board of Director Mtg	Toll paid while in Rental	NATIONAL CAR TOLLS	1.50	0	1.50	0.60	0.55	0.48
7,931	SumTotal	XES	2019-04-29	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and From Centennial Airport	Travel to Minneapolis for meetings for Town Hall Meetings for All Human resources and Employee services staff		14.00	0	14.00	6.88	6.33	5.51
7,932	SumTotal	XES	2019-04-29	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls Budget Planning Summit		E470 Tollway	12.80	0	12.80	1.96	1.81	1.57
7,933	SumTotal	XES	2019-04-30	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Direct reports and leadership meetings	Direct reports and leadership meetings	NATIONAL CAR TOLLS	12.24	0	12.24	6.16	5.66	4.93
7,934	SumTotal	XES	2019-05-01	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	4/30-5/1 DC Nuclear Issues & T.O'Connor Testimony	Testimony to Senate Committee on Environment and Public Works	Marriott Metro Center Housekeeping	1.50	0	1.50	0.61	0.56	0.49
7,935	SumTotal	XES	2019-05-02	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MUFG Securities Dinner	Tip fee for Sarah Soong dinner with MUFG Securities.		5.00	0	5.00	2.01	1.85	1.61
7,936	SumTotal	XES	2019-05-03	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab tip in lieu of rental-HomeServe conference.		UBER TRIP	1.00	0	1.00	0.42	0.38	0.34
7,937	SumTotal	XES	2019-05-04	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab tip in lieu of rental-HomeServe conference.		UBER TRIP	1.00	0	1.00	0.42	0.38	0.34
7,938	SumTotal	XES	2019-05-04	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab tip in lieu of rental-HomeServe conference.		UBER TRIP	2.00	0	2.00	0.84	0.77	0.67
7,939	SumTotal	XES	2019-05-04	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab tip in lieu of rental-HomeServe conference.		UBER TRIP	1.00	0	1.00	0.42	0.38	0.34
7,940	SumTotal	XES	2019-05-04	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	cab tip in lieu of rental-Homeserve conference.		UBER TRIP	3.00	0	3.00	1.26	1.15	1.01
7,941	SumTotal	XES	2019-05-06	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	5/6 DC Climate, Energy Innovation & Nuclear	Uber driver tip home to DIA	UBER TRIP	3.75	0	3.75	1.51	1.39	1.21
7,942	SumTotal	XES	2019-05-06	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls Roundtrip Centennial Airport	Travel to Minnesota to meet with Minneapolis based staff and to conduct interviews for Enterprise Learning Director		14.00	0	14.00	6.88	6.33	5.51
7,943	SumTotal	XES	2019-05-08	Lowenthal, Ruth	VP*TOTAL REWARDS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	WorkstatWork Conference - Tips for bag storage	WorkstatWork Conference - Tips for bag storage	Bell Hop - Rosen Single Creek	5.00	0	5.00	2.46	2.26	1.97
7,944	SumTotal	XES	2019-05-10	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	5/6-5/10 DC Climate, Energy Innovation & Nuclear		Marriott Housekeeping Staff	7.50	0	7.50	3.03	2.78	2.43
7,945	SumTotal	XES	2019-05-15	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Drexel Corporate Governance Course	Housekeeping tip charges for Sarah Soong trip to Philadelphia, PA to attend the Drexel Corporate Governance course.		5.00	0	5.00	2.01	1.85	1.61
7,946	SumTotal	XES	2019-05-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	5/14-5/15 Pueblo Annual Shareholders Meeting	Shareholders meeting & Community Reception. Board of Directors Meeting & Dinner	Courtyard by Marriott Housekeeping	1.00	0	1.00	0.40	0.37	0.32
7,947	SumTotal	XES	2019-05-16	Wilensky, Scott	EVP, General Counsel	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Shareholders Meeting	Uber ride from Denver to Pueblo, tip amount.	UBER TRIP	19.49	0	19.49	7.84	7.21	6.28
7,948	SumTotal	XES	2019-05-20	Brossart, Timothy	AVP, ETO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	RMEL Conference and Board Meeting	Tip for Uber from Airport to Hotel	UBER TRIP	1.00	0	1.00	0.40	0.37	0.32
7,949	SumTotal	XES	2019-05-21	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Tips/Tolls	T-Tips/Tolls	AWEA Board Meeting and WindPower Conference	Gratuity for Uber ride from AWEA Board Meeting and WindPower to airport for return trip to Minneapolis	UBER TRIP	6.13	0	6.13	2.24	2.24	1.63
7,950	SumTotal	XES	2019-05-22	Brossart, Timothy	AVP, ETO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	RMEL Conference and Board Meeting	Tip for Uber from Hotel to Airport	UBER TRIP	1.00	0	1.00	0.40	0.37	0.32
7,951	SumTotal	XES	2019-05-22	Wilensky, Scott	EVP, General Counsel	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meeting with Denver Legal and Claims Department.	May 20-21st trip. Tip from $35.43 Uber ride	UBER TRIP	7.08	0	7.08	2.85	2.62	2.28
7,952	SumTotal	XES	2019-05-29	Randolph, Kimberly	VP*ENGINEERING & CONSTRUCTION	Travel Related	T-Tips/Tolls	T-Tips/Tolls	AWEA Conference		RENTAL CAR TOLLS	8.95	0	8.95	8.95	8.95	6.54
7,953	SumTotal	XES	2019-05-30	Brossart, Timothy	AVP, ETO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PUC AGIS Hearing	Tip for Uber ride from airport.	UBER TRIP	2.00	0	2.00	0.80	0.74	0.64
7,954	SumTotal	XES	2019-05-30	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	CFO All Hands	Tip (maid) charges for Sarah Soong trip to Denver, CO to attend the CFO All Hands meeting.		5.00	0	5.00	2.01	1.85	1.61
7,955	SumTotal	XES	2019-05-30	Gersack, Michael	VP, Innovation & Transfrmtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	WaveSpace Visit & Kick-off May 30&31.	UBER TRIP	7.90	0	7.90	3.18	2.92	2.55
7,956	SumTotal	XES	2019-06-01	Gersack, Michael	VP, Innovation & Transfrmtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	WaveSpace Visit & Kick-off May 30&31.	UBER TRIP	6.93	0	6.93	2.79	2.56	2.23
7,957	SumTotal	XES	2019-06-03	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport	Travel to Minneapolis for Human Resources and Employee Services Leadership Strategy Session	Tolls	14.00	0	14.00	6.88	6.33	5.51
7,958	SumTotal	XES	2019-06-05	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	From Hotel to Airport for Itron Meeting	UBER TRIP	5.38	0	5.38	2.43	2.24	1.95
7,959	SumTotal	XES	2019-06-06	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Corporate Board Annual Legal Leadership meeting			5.00	0	5.00	2.01	1.85	1.61
7,960	SumTotal	XES	2019-06-07	Lamb, Michael	SVP, Transmission	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PSCo XE1 Kick Off	Toll fee on Colorado e470 Expressway while traveling in Denver for the Public Service Company XE1 Kick off meeting and a speaking event at Uptop on 6/06/19 -- Tolls take up to a week to post to our credit cards	NATIONAL CAR TOLLS	5.90	0	5.90	2.11	2.11	1.54
7,961	SumTotal	XES	2019-06-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	6/3-6/7 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	Marriott Housekeeping Staff	9.00	0	9.00	3.23	2.97	2.59
7,962	SumTotal	XES	2019-06-12	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	6/12-6/13 WA National Infrastructure Advisory Comm	Committee Quarterly Business Meeting (Grid Security)	Courtyard by Marriott Housekeeping Staff	5.00	0	5.00	2.42	2.23	1.94
7,963	SumTotal	XES	2019-06-14	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	6/14 WA TerraPower Tour wT. O'Connor	TerraPower Tour Nuclear - Innovation and Reactor Technology	SilverCloud Hotel Housekeeping Staff	3.00	0	3.00	1.21	1.11	0.97
7,964	SumTotal	XES	2019-06-18	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Uber tip From Hotel to Itron Meeting	UBER TRIP	3.24	0	3.24	1.47	1.35	1.17
7,965	SumTotal	XES	2019-06-19	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	GS Capital Markets Conference	Uber tip charges (home --> airport) for Sarah Soong trip to New York, NY to attend the GS Capital Markets conference.	UBER TRIP	60.15	0	60.15	4.09	3.76	3.27
7,966	SumTotal	XES	2019-06-20	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Customer and Innovations Strategy Session	UBER TRIP	14.39	0	14.39	6.51	5.99	5.22
7,967	SumTotal	XES	2019-06-20	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	GS Capital Markets Conference	Hotel tip charges for Sarah Soong trip to New York for GS Capital Markets Conference.		5.00	0	5.00	2.01	1.85	1.61
7,968	SumTotal	XES	2019-06-21	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Customer and Innovations Strategy Session	UBER TRIP	5.98	0	5.98	2.12	1.95	1.70
7,969	SumTotal	XES	2019-06-21	Lamb, Michael	SVP, Transmission	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver All Hands Meetings	Toll fee on Colorado e470 expressway in Denver while traveling for the All Hands Meetings on 6/11/19 -- Tolls take up to a week to post to our credit cards.	NATIONAL CAR TOLLS	5.90	0	5.90	2.11	2.11	1.54
7,970	SumTotal	XES	2019-06-21	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	GS Capital Markets Conference	Uber charges (airport to hotel) for Sarah Soong trip to New York to attend GS Capital Markets Conference	UBER TRIP	22.45	0	22.45	9.03	8.31	7.24
7,971	SumTotal	XES	2019-06-21	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	GS Capital Markets Conference	Uber tip charges (hotel to EWR) for Sarah Soong trip to New York to attend GS Capital Markets Conference.	UBER TRIP	20.21	0	20.21	8.13	7.48	6.52
7,972	SumTotal	XES	2019-06-21	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	GS Capital Markets Conference	Hotel tip charges for Sarah Soong trip to New York for GS Capital Markets Conference.		5.00	0	5.00	2.01	1.85	1.61
7,973	SumTotal	XES	2019-06-22	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	GS Capital Markets Conference	Uber tip charges (airport to home) for Sarah Soong trip to New York to attend GS Capital Markets Conference.	UBER TRIP	16.67	0	16.67	6.71	6.17	5.37
7,974	SumTotal	XES	2019-06-25	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	6/25 MN Nuclear Energy Institute CEO Visit	Nuclear Innovation	Marriott Housekeeping Staff	3.00	0	3.00	1.21	1.11	0.97
7,975	SumTotal	XES	2019-06-26	Lamb, Michael	SVP, Transmission	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Transmission All Hands Meeting	Toll fee while travelling in Denver for the Transmission All Hands Meetings 6/12. Tolls can take up to two weeks to post to credit card.	NATIONAL CAR TOLLS	5.90	0	5.90	2.11	2.11	1.54
7,976	SumTotal	XES	2019-07-01	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	June 2019 Toll Charges			4.10	0	4.10	1.85	1.71	1.49
7,977	SumTotal	XES	2019-07-09	Frenzel, Robert	EVP, CFO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Parking meter for breakfast meeting	Parking meter for breakfast meeting	50124 - 94 SOUTH 10TH	5.00	0	5.00	2.01	1.85	1.61
7,978	SumTotal	XES	2019-07-15	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Customer Care All Leadership Meeting	UBER TRIP	10.00	0	10.00	4.52	4.16	3.62
7,979	SumTotal	XES	2019-07-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	7/18 DC Electric Subsector Coordinating Council	Council - Grid Security and American Energy Bonds Tax Proposal.	Marriott Housekeeping Staff	8.00	0	8.00	3.23	2.97	2.59
7,980	SumTotal	XES	2019-07-22	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Uber tip - From home to AirportC7 U Strategy session	UBER TRIP	14.26	0	14.26	6.45	5.93	5.17
7,981	SumTotal	XES	2019-07-29	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Curb side Baggage Check-flight to Madison	Travel to Madison for Meeting with Alliant Energy		5.00	0	5.00	2.46	2.26	1.97
7,982	SumTotal	XES	2019-07-29	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport	Travel to Minneapolis to meet with staff and conduct quarterly connections	Tolls	14.00	0	14.00	6.88	6.33	5.51
7,983	SumTotal	XES	2019-07-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	7/30 DC SEPA Grid Evolution Summit & DOE	D.Eves Keynote address at SEPA (Smart Electric Power Alliance) and Dept. of Energy Comanche Study	Hyatt Housekeeping Staff	6.30	0	6.30	2.54	2.34	2.04
7,984	SumTotal	XES	2019-07-30	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Ground Transportation - Energy Impact Partner Visit	UBER TRIP	13.20	0	13.20	5.97	5.49	4.78
7,985	SumTotal	XES	2019-07-31	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Curbside check for Return trip	Travel to Madison, W for meeting with Alliant Energy		5.00	0	5.00	2.46	2.26	1.97
7,986	SumTotal	XES	2019-07-31	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	BRG Leads Meeting	UBER TRIP	3.89	0	3.89	1.38	1.27	1.11
7,987	SumTotal	XES	2019-07-31	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Chief Financial Officer Organization Meetings	Tolls while traveling to and from airport for business travel during the month of July for Chief Financial Officer Organization meetings in Minneapolis. Mileage Log that breaks out tolled trips is included.	E470 Colorado	41.75	0	41.75	6.41	5.89	5.13
7,988	SumTotal	XES	2019-07-31	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Ground transportation to San Francisco Airport to Lowe's Hotel - Energy Impact Partner Visit	UBER TRIP	4.86	0	4.86	2.20	2.02	1.78
7,989	SumTotal	XES	2019-08-01	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	June-July 2019 Toll Charges			10.25	0	10.25	4.64	4.26	3.72
7,990	SumTotal	XES	2019-08-01	Davis, Jerome - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Travel Related	T-Tips/Tolls	T-Tips/Tolls	tip	Trip from UBER trip for Xcelente BRG lead meeting	UBER TRIP	9.00	0	9.00	4.42	4.07	3.54
7,991	SumTotal	XES	2019-08-05	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport - Minneapolis	Travel to Minneapolis for CEO Webcast	Tolls	14.00	0	14.00	6.88	6.33	5.51
7,992	SumTotal	XES	2019-08-06	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	direct reports and leadership meetings	direct reports and leadership meetings	UBER TRIP	3.00	0	3.00	1.51	1.39	1.21
7,993	SumTotal	XES	2019-08-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	direct reports and leadership meetings	direct reports and leadership meetings	UBER TRIP	3.00	0	3.00	1.51	1.39	1.21

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Total Amount
7,994	SumTotal	XES	2019-08-08	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tips for taxi services	Tips for Taxi service in Washington District of Columbia, Washington attending Western Power Issues Roundtable.	Cash tips for taxi services	7.00	0	7.00	2.63	2.63	2.29
7,995	SumTotal	XES	2019-08-11	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Transmission Strategy and Planning Leadership Meet	Travel- Tips - Transmission Strategy and Planning Leadership MeetingTipsfor cleaning ($5), parking ($5), servers ($5)	Embassey Suites	15.00	0	15.00	5.36	5.36	3.92
7,996	SumTotal	XES	2019-08-12	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport	Travel to Minneapolis for weekly meetings with staff	Tolls	14.00	0	14.00	6.88	6.33	5.51
7,997	SumTotal	XES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Transmission Strategy and Planning Leadership Meet	Travel- Tips - Transmission Strategy and Planning Leadership MeetingTips, for cleaning ($5), parking ($5), servers ($5)	Embassey Suites	15.00	0	15.00	5.36	5.36	3.92
7,998	SumTotal	XES	2019-08-13	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Transmission Strategy and Planning Leadership Meet	Travel- Tips - Transmission Strategy and Planning Leadership MeetingTips, for cleaning ($5), parking ($5), servers ($5)	Embassey Suites	15.00	0	15.00	5.36	5.36	3.92
7,999	SumTotal	XES	2019-08-15	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Rental in lieu of cab-attended CEO (Fowlke) meeting		UBER TRIP	1.00	0	1.00	0.50	0.46	0.40
8,000	SumTotal	XES	2019-08-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	8/14 National Infrastructure Advisory Committee	Quarterly Business Meeting. Annapolis Maryland. Uber Driver Tip	UBER TRIP	7.38	0	7.38	2.98	2.74	2.39
8,001	SumTotal	XES	2019-08-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	8/15 National Infrastructure Advisory Committee	Quarterly Business Meeting. Uber Driver tip to Baltimore Airport	UBER TRIP	10.38	0	10.38	4.19	3.85	3.36
8,002	SumTotal	XES	2019-08-15	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	cab in lieu of rental/commercial & industrial meet		UBER TRIP	5.00	0	5.00	2.09	1.92	1.68
8,003	SumTotal	XES	2019-08-20	Gersack, Michael	VP, Innovation & Transfrmtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	XE1 Sponsor Meeting & WaveSpace 2 Meetings - Seattle,MSP to Hotel (Tip)	UBER TRIP	7.41	0	7.41	2.98	2.74	2.39
8,004	SumTotal	XES	2019-08-20	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Chief Financial Officer Organization Meetings	Tip for driver that provided trip from Minneapolis office to Minneapolis airport during travel for multiple meetings within the Chief Financial Officer Organization.	UBER TRIP	5.81	0	5.81	0.89	0.82	0.71
8,005	SumTotal	XES	2019-08-20	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	8/19 MN Xcel Energy Board Strategy Session	Uber Driver Tip - 401 Nicollet to Hotel Landing	UBER TRIP	5.00	0	5.00	2.02	1.86	1.62
8,006	SumTotal	XES	2019-08-21	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	8/21 MN Xcel Energy Board Strategy Session	Uber Tip - Centennial Airport to Home	UBER TRIP	3.00	0	3.00	1.21	1.11	0.97
8,007	SumTotal	XES	2019-08-22	Gersack, Michael	VP, Innovation & Transfrmtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	XE1 Sponsor Meeting & WaveSpace 2 Meetings - Innovation Hub. - Seattle,Taxi - MSP to Hotel	UBER TRIP	5.00	0	5.00	2.01	1.85	1.61
8,008	SumTotal	XES	2019-08-22	Gersack, Michael	VP, Innovation & Transfrmtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	XE1 Sponsor Meeting & WaveSpace 2 Meetings - Innovation Hub. - Seattle,Taxi - Hotel to SEA	UBER TRIP	6.79	0	6.79	2.73	2.51	2.19
8,009	SumTotal	XES	2019-08-23	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Minneapolis Airport to Bloomington, MN	Travel to Denver for HR+ES Strategy Session	SQU SQ 247 AMERICAN T	38.10	0	38.10	18.73	17.22	15.01
8,010	SumTotal	XES	2019-08-26	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport	Travel to Minnesota for weekly meetings with staff	TOLLS	14.00	0	14.00	6.88	6.33	5.51
8,011	SumTotal	XES	2019-08-29	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Wildfire discussion / board & strategy session	Hotel housekeeping tips for travel July 24-25 to Washington DC for wildfire discussion with dignitaries at the US capitol building and August 20-21 for the Xcel Energy board and strategy session. Total of 2 nights @ $5 per night for a total of $10.	Embassy / Hotel Landing	10.00	0	10.00	4.02	3.70	3.22
8,012	SumTotal	XES	2019-08-31	Randolph, Kimberly	VP*ENERGY SUPPLY PROJECTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	SWE Kickoff at Colorado School of Mines		NATIONAL TOLL	5.90	0	5.90	5.90	5.90	4.31
8,013	SumTotal	XES	2019-09-01	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Monthly Toll Charges (August-September 2019)			2.05	0	2.05	0.93	0.85	0.74
8,014	SumTotal	XES	2019-09-04	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attended Uplight meeting with Brett Carter.			10.00	0	10.00	5.03	4.62	4.03
8,015	SumTotal	XES	2019-09-05	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	direct reports and leadership meetings	direct reports and leadership meetings	UBER TRIP	2.00	0	2.00	1.01	0.92	0.81
8,016	SumTotal	XES	2019-09-08	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	direct reports and leadership meetings	direct reports and leadership meetings	NATIONAL TOLL	17.03	0	17.03	8.57	7.88	6.86
8,017	SumTotal	XES	2019-09-09	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport	Travel to Minnesota for weekly meetings with staff as well as Safety Crew site visits with Kent Larson	TOlls	14.00	0	14.00	6.88	6.33	5.51
8,018	SumTotal	XES	2019-09-10	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Knowledge Fair		Embassy Suites	10.00	0	10.00	4.02	3.70	3.22
8,019	SumTotal	XES	2019-09-10	Fowlke, Benjamin	Chairman, President and CEO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tips for hotel staff	Tips for housekeeping and hotel staff while traveling to meet with investors and potential investors. Presented company information and reviewed financials.	InterContinental Hotel	12.00	0	12.00	4.83	4.44	3.87
8,020	SumTotal	XES	2019-09-11	Fowlke, Benjamin	Chairman, President and CEO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tips for hotel staff	Tips for housekeeping and hotel staff while traveling to meet with investors and potential investors. Presented company information and reviewed financials.	Lotte New York	12.00	0	12.00	4.83	4.44	3.87
8,021	SumTotal	XES	2019-09-11	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/11 MN ESCC & Executive Committee	Uber Driver TipESCC = Electric Subsector Coordinating Council	UBER TRIP	3.00	0	3.00	1.21	1.11	0.97
8,022	SumTotal	XES	2019-09-11	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/11 MN ESCC & Executive Committee	Uber Driver TipESCC = Electric Subsector Coordinating Council	UBER TRIP	4.23	0	4.23	1.71	1.57	1.37
8,023	SumTotal	XES	2019-09-11	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/11 MN ESCC & Executive Committee	ESCC = Electric Subsector Coordinating Council	Marriott City Center Housekeeping Staff	5.00	0	5.00	2.02	1.86	1.62
8,024	SumTotal	XES	2019-09-16	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Chief Financial Officer Organization Meetings	Tip for Uber for return to hotel from dinner during business related travel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Two trips in one day = two tips - not a duplicate charge	Uber	3.00	0	3.00	0.46	0.42	0.37
8,025	SumTotal	XES	2019-09-16	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Chief Financial Officer Organization Meetings	Tip for Uber for travel to dinner during business related travel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Two trips in one day = two tips - not a duplicate charge	Uber	3.00	0	3.00	0.46	0.42	0.37
8,026	SumTotal	XES	2019-09-16	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Chief Financial Officer Organization Meetings	Uber for travel to dinner during business related travel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	Uber	17.79	0	17.79	2.73	2.51	2.19
8,027	SumTotal	XES	2019-09-16	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport	Daytrip to MN for Ben's staff meeting and iDeliver recognition event	Tolls	14.00	0	14.00	6.88	6.33	5.51
8,028	SumTotal	XES	2019-09-17	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	CCIO Meeting	UBER TRIP	1.00	0	1.00	0.35	0.33	0.28
8,029	SumTotal	XES	2019-09-17	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Cancel Trip - Fee	UBER TRIP	4.00	0	4.00	1.42	1.30	1.14
8,030	SumTotal	XES	2019-09-17	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport	Travel to Minnesota for Human Resources and Employee Services Leadership Strategy Session	Tolls	14.00	0	14.00	6.88	6.33	5.51
8,031	SumTotal	XES	2019-09-18	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Ground TransportationCCIO Meeting	UBER TRIP	1.00	0	1.00	0.35	0.33	0.28
8,032	SumTotal	XES	2019-09-18	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Ground TransportationCCIO Meeting	UBER TRIP	1.00	0	1.00	0.35	0.33	0.28
8,033	SumTotal	XES	2019-09-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/17 DC Clean Energy Innovation	DC Uber Tip	UBER TRIP	8.42	0	8.42	3.40	3.13	2.72
8,034	SumTotal	XES	2019-09-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/18 DC Clean Energy Innovation	JW Marriott Housekeeping Staff		8.00	0	8.00	3.23	2.97	2.59
8,035	SumTotal	XES	2019-09-18	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	CCIO Meeting - Home to airport	UBER TRIP	14.27	0	14.27	6.46	5.94	5.17
8,036	SumTotal	XES	2019-09-19	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/18 DC Clean Energy Innovation	DC Uber Driver Tip. Several Uber trips taken on the same day with associated tips. Several tips are correct and valid business expenses	UBER TRIP	2.40	0	2.40	0.97	0.89	0.78
8,037	SumTotal	XES	2019-09-19	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/19 DC NEI Executive Committee	NEI = Nuclear Energy InstituteDC Uber Tip	UBER TRIP	3.00	0	3.00	1.21	1.11	0.97
8,038	SumTotal	XES	2019-09-20	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/20 DC Clean Energy Innovation	DC Uber Driver Tip	UBER TRIP	2.40	0	2.40	0.97	0.89	0.78
8,039	SumTotal	XES	2019-09-20	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/20 DC Clean Energy Innovation	JW Marriott Housekeeping Staff	JW Marriott Washington DC	8.00	0	8.00	3.23	2.97	2.59
8,040	SumTotal	XES	2019-09-21	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Customer and Innovations Leadership Forum	UBER TRIP	7.38	0	7.38	3.34	3.07	2.67
8,041	SumTotal	XES	2019-09-21	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	From Airport to OfficeCustomer and Innovations Leadership Forum	UBER TRIP	11.10	0	11.10	5.02	4.62	4.02
8,042	SumTotal	XES	2019-09-23	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	CCIO MeetingFrom Office to MSP Airport	UBER TRIP	3.00	0	3.00	1.06	0.98	0.85
8,043	SumTotal	XES	2019-09-23	Brown, Stephen	VP, CSO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	6th Annual Industrial Control Cybersecurity Conf.		Florida Turnpike Enterprise	1.25	0	1.25	0.50	0.46	0.40
8,044	SumTotal	XES	2019-09-23	Brown, Stephen	VP, CSO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	6th Annual Industrial Control Cybersecurity Conf.		Central Florida Expressway Authority	1.75	0	1.75	0.70	0.65	0.56
8,045	SumTotal	XES	2019-09-24	Gersack, Michael	VP, Innovation & Transfrmtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	CEO Leadership Meetings,Taxi Tip - Office to DIA	UBER TRIP	6.92	0	6.92	2.78	2.56	2.23
8,046	SumTotal	XES	2019-09-24	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Invenergy Dinner	Tip for bell desk at Hamilton Hotel while attending the AWEA board meeting. Expense noted on Hamilton Hotel receipt.		2.00	0	2.00	0.73	0.73	0.53
8,047	SumTotal	XES	2019-09-24	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Invenergy Dinner	Tip for valet for parking during Invenergy Dinner	City Valet	5.00	0	5.00	1.82	1.82	1.33
8,048	SumTotal	XES	2019-09-26	Brown, Stephen	VP, CSO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	6th Annual Industrial Control Cybersecurity Conf.		Florida Turnpike Enterprise	2.50	0	2.50	1.01	0.92	0.81
8,049	SumTotal	XES	2019-09-27	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Tip - Ground Transportation/Customer & Innovation Strategy Session	UBER TRIP	3.00	0	3.00	1.06	0.98	0.85
8,050	SumTotal	XES	2019-09-28	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Tips/Tolls	T-Tips/Tolls	AEIC Annual Meeting	Tip for Valet		5.00	0	5.00	1.82	1.82	1.33
8,051	SumTotal	XES	2019-09-30	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls to and from Centennial Airport	Travel to Minneapolis for weekly meetings with staff	Tolls	14.00	0	14.00	6.88	6.33	5.51
8,052	SumTotal	XES	2019-09-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/30 GA NEI Directors / INPO Training	Uber Driver Tip Atlanta GeorgiaNEI = Nuclear Energy InstituteINPO = Institute of Nuclear Power Operations	UBER TRIP	5.25	0	5.25	2.12	1.95	1.70
8,053	SumTotal	XES	2019-09-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	9/30 GA NEI Directors/INPO Training	Uber Driver TipNEI = Nuclear Energy InstituteINPO = Institute of Nuclear Power Operations. Atlanta Georgia	UBER TRIP	8.16	0	8.16	3.29	3.03	2.64
8,054	SumTotal	XES	2019-10-01	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Rating agency and wolfe conference	Rating agency and wolfe conference tip bellboy	lotte new york palace	5.00	0	5.00	2.01	1.85	1.61
8,055	SumTotal	XES	2019-10-02	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Rating agency and wolfe conference	Rating agency and wolfe conference tip maid	lotte new york palace	5.00	0	5.00	2.01	1.85	1.61
8,056	SumTotal	XES	2019-10-02	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	10/2 GA NEI Directors / INPO Training	NEI = Nuclear Energy InstituteINPO = Institute of Nuclear Power Operations. Uber Driver Tip	UBER TRIP	5.81	0	5.81	2.35	2.16	1.88
8,057	SumTotal	XES	2019-10-03	Soong, Sarah	VP, Treasurer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Rating agency and wolfe conference	Rating agency and wolfe conference tip bellboy and maid	Lotte New York Palace	15.00	0	15.00	6.04	5.55	4.84
8,058	SumTotal	XES	2019-10-03	Lowenthal, Ruth	VP*TOTAL REWARDS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	HR Tech Conference	Palazzo hotel tips and dinner with team tip	Palazzo hotel tips and dinner with team tip	15.00	0	15.00	7.37	6.78	5.91
8,059	SumTotal	XES	2019-10-03	Brown, Stephen	VP, CSO	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Global Resilience Federation Summit		NATIONAL TOLL	6.65	0	6.65	2.68	2.46	2.14
8,060	SumTotal	XES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	10/2 GA NEI Directors / INPO Training	Uber Driver tipNEI = Nuclear Energy InstituteINPO = Institute of Nuclear Power Operations	UBER TRIP	8.30	0	8.30	3.35	3.08	2.68
8,061	SumTotal	XES	2019-10-06	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Uber to RTD and ride from Centennial airport for C&I workshop	UBER TRIP	11.15	0	11.15	5.04	4.64	4.04
8,062	SumTotal	XES	2019-10-11	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Enterprise Architecture workshop	Enterprise Architecture workshop	UBER TRIP	5.00	0	5.00	2.51	2.31	2.01
8,063	SumTotal	XES	2019-10-15	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	Airport to HotelCustomer Care Leadership Meeting	UBER TRIP	3.00	0	3.00	1.06	0.98	0.85
8,064	SumTotal	XES	2019-10-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	can in lieu of rental- Customer Solutions meeting.		UBER TRIP	3.00	0	3.00	1.26	1.15	1.01
8,065	SumTotal	XES	2019-10-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	can in lieu of rental-Customer Solutions meeting.		UBER TRIP	3.00	0	3.00	1.26	1.15	1.01
8,066	SumTotal	XES	2019-10-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	10/17 CA Leadership Council Renewable Energy Grid	Grid Forum. Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy" 10/17 Uber tip not 10/18	UBER TRIP	7.41	0	7.41	2.99	2.75	2.40
8,067	SumTotal	XES	2019-10-21	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to Minneapolis for Board of Director Meetin	Tolls to and From Centennial airport to Travel to Minneapolis	Tolls - Denver	14.00	0	14.00	6.88	6.33	5.51
8,068	SumTotal	XES	2019-10-22	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	10/22 DC Keystone Energy Board, Security Policy	& Tax. Uber Driver Tip	UBER TRIP	2.40	0	2.40	0.97	0.89	0.78
8,069	SumTotal	XES	2019-10-24	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Delivery Service and Tip	Delivery Service and TipCustomer Strategy Meeting	WWW.PINSTRIPES.COM	40.00	0	40.00	16.09	14.80	12.89
8,070	SumTotal	XES	2019-10-28	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	2019 EIPCar Rental national toll	NATIONAL TOLL	11.59	0	11.59	4.11	3.78	3.29
8,071	SumTotal	XES	2019-10-29	Gersack, Michael	VP, Innovation & Transfrmtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	EIP Annual MeetingHome to DIA - Tip.	UBER TRIP	9.85	0	9.85	3.96	3.64	3.18

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Total Amount
8,072	SumTotal	XES	2019-10-29	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	cab in lieu of rental-Customer Solutions meeting		UBER TRIP	2.00	0	2.00	0.84	0.77	0.67
8,073	SumTotal	XES	2019-10-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	10/28-10/30 DC Technology Innovation & Climate	Policies	Marriott Housekeeping Staff	0.75	0	0.75	0.30	0.28	0.24
8,074	SumTotal	XES	2019-10-31	Gersack, Michael	VP, Innovation & Transf#mtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	EIP Annual Meeting SF:Hotel to SFO	UBER TRIP	6.48	0	6.48	2.61	2.40	2.09
8,075	SumTotal	XES	2019-10-31	Gersack, Michael	VP, Innovation & Transf#mtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	EIP Annual Meeting SF:DIA to Offices	UBER TRIP	7.51	0	7.51	3.02	2.78	2.42
8,076	SumTotal	XES	2019-11-01	Tomljanovic, Justin	AVP, Corporate Development	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EIP Conference San Francisco	tip for Lyft driver	LYFT INCREASE TIP	4.00	0	4.00	1.61	1.48	1.29
8,077	SumTotal	XES	2019-11-01	Gersack, Michael	VP, Innovation & Transf#mtn	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	EIP Annual Meeting SF:Office to Hangar (to collect car)	UBER TRIP	13.29	0	13.29	5.35	4.92	4.28
8,078	SumTotal	XES	2019-11-01	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	cab-lieu of rental-Energy#mpact Partner Conference		UBER TRIP	3.00	0	3.00	1.26	1.15	1.01
8,079	SumTotal	XES	2019-11-01	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Cab-lieu of rental, Energy#mpactPartnersConference	Cab-lieu of rental, Energy#mpactPartnersConference	UBER TRIP	3.00	0	3.00	1.26	1.15	1.01
8,080	SumTotal	XES	2019-11-03	Cardenas, Christopher	VP*CUSTOMER CARE	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	EIP 2019 Annual Meeting	NATIONAL TOLL	6.00	0	6.00	2.13	1.96	1.70
8,081	SumTotal	XES	2019-11-05	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Speak at Commercial Operations meeting	Hotel housekeeping tip while in Denver November 4-5 to attend and speak at the Commercial Operations employee meeting and conduction other meetings related to the Operations business.	Ritz Hotel	5.00	0	5.00	2.01	1.85	1.61
8,082	SumTotal	XES	2019-11-06	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	11/6 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	Crystal Gateway Marriott Housekeeping Staff	3.00	0	3.00	1.21	1.11	0.97
8,083	SumTotal	XES	2019-11-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	11/7 DC CAAAC, Tax & Climate	11/7 Uber Driver Tip:CAAAC = Clean Air Act Advisory Council.	UBER TRIP	3.00	0	3.00	1.21	1.11	0.97
8,084	SumTotal	XES	2019-11-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	direct reports & leadership mtgs	direct reports & leadership mtgs	UBER TRIP	4.00	0	4.00	2.01	1.85	1.61
8,085	SumTotal	XES	2019-11-08	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	11/8 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	JW Marriott Housekeeping Staff	2.40	0	2.40	0.97	0.89	0.78
8,086	SumTotal	XES	2019-11-08	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	direct reports & leadership mtgs	direct reports & leadership mtgs	UBER TRIP	2.00	0	2.00	1.01	0.92	0.81
8,087	SumTotal	XES	2019-11-08	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	direct reports & leadership mtgs	direct reports & leadership mtgs	UBER TRIP	2.00	0	2.00	1.01	0.92	0.81
8,088	SumTotal	XES	2019-11-11	Tomljanovic, Justin	AVP, Corporate Development	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver trip	Tip for driver for ride from home to airport	UBER TRIP	3.00	0	3.00	1.21	1.11	0.97
8,089	SumTotal	XES	2019-11-11	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Operations Change Leaders Forum	Parking / valet tip while attending introduction dinner hosted by McKinsey to prepare for the Operations Change Leaders Forum November 12.	Uptown Valet	4.00	0	4.00	1.61	1.48	1.29
8,090	SumTotal	XES	2019-11-13	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	See Description	2019 EIP Annual Meeting	UBER TRIP	10.00	0	10.00	4.52	4.16	3.62
8,091	SumTotal	XES	2019-11-14	Tomljanovic, Justin	AVP, Corporate Development	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Trip	Tip for driver - trip from Larimer office to airport	UBER TRIP	2.00	0	2.00	0.80	0.74	0.64
8,092	SumTotal	XES	2019-11-14	Tomljanovic, Justin	AVP, Corporate Development	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver trip	tip for driver for ride from airport to home	LYFT INCREASE TIP	5.00	0	5.00	2.01	1.85	1.61
8,093	SumTotal	XES	2019-11-14	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to Minnesota for weekly meetings with staff	Tolls to and from Centennial airport	Tolls	14.00	0	14.00	6.88	6.33	5.51
8,094	SumTotal	XES	2019-11-15	Lamb, Michael	SVP, Transmission	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Highway Toll - Colorado All Hands Meeting	Tolls while traveling to the different Xcel office locations in Denver for the All Hands meetings.	NATIONAL TOLL	5.90	0	5.90	2.11	2.11	1.54
8,095	SumTotal	XES	2019-11-18	Wilensky, Scott	EVP, General Counsel	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Legal Department		UBER TRIP	3.00	0	3.00	1.21	1.11	0.97
8,096	SumTotal	XES	2019-11-19	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Revenue Requirements Conference	Tolls on return route from airport to home after returning to Denver from attending Revenue Requirements Conference.	E470 Express Toll	8.35	0	8.35	1.28	1.18	1.03
8,097	SumTotal	XES	2019-11-20	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Tips/Tolls	T-Tips/Tolls	AWEA Board Meeting	Trip for bellman on arrival and departure of hotel while attending AWEA Board Meeting November 17-20, 2019		20.00	0	20.00	7.30	7.30	5.33
8,098	SumTotal	XES	2019-11-20	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to Minneapolis for Leadership Meeting	Tolls to and from Centennial airport	Tolls	14.00	0	14.00	6.88	6.33	5.51
8,099	SumTotal	XES	2019-11-21	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	11/21 MN LTI @ CEO Staff, MISO & Strategic Align	MN[illegible]TI = Long Term Incentive;MISO = Midcontinent Independent System Operator and;Strategic Alignment Session	Marriott Housekeeping Staff	5.00	0	5.00	2.02	1.86	1.62
8,100	SumTotal	XES	2019-12-02	Savage, Jeffrey	SVP, Controller	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tip for morning Uber driver	401 Nicollet Mall to MSP Airport		10.00	0	10.00	4.02	3.70	3.22
8,101	SumTotal	XES	2019-12-02	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travle to Minnesota for meetings with staff	Tolls to and from Centennial Airport		14.00	0	14.00	6.88	6.33	5.51
8,102	SumTotal	XES	2019-12-03	Jandro, Anthony	AVP*TRANS PORTFOLIO DELI	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Transmission Portfolio Delivery Staff Meeting	Tip for Uber from the office to airport wile in Denver for the Transmission Portfolio Delivery Staff Meeting	UBER TRIP	5.00	0	5.00	1.79	1.79	1.31
8,103	SumTotal	XES	2019-12-04	Savage, Jeffrey	SVP, Controller	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tip for shuttle driver	MSP Airport to 401 Nicollet Mall		10.00	0	10.00	4.02	3.70	3.22
8,104	SumTotal	XES	2019-12-09	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MINNEAPOLIS FOR BOARD OF DIRECTOR MTG	TOLLS TO AND FROM CENTENNIAL AIRPORT	TOLLS	14.00	0	14.00	6.88	6.33	5.51
8,105	SumTotal	XES	2019-12-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend Move the Needle Event, creative ways to div	ersity legal departments. Seminar to JFK. Tip to taxi driver		15.00	0	15.00	6.04	5.55	4.84
8,106	SumTotal	XES	2019-12-12	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Tips/Tolls	T-Tips/Tolls	S&P Global Conf & Awards Banquet	Uber from airport to hotel Dec 11 to attend the S&P Global Energy Outlook Forum and Awards Banquet to accept award on Company's behalf	UBER TRIP	49.19	0	49.19	19.79	18.20	15.86
8,107	SumTotal	XES	2019-12-12	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	12/12 DC NIAC QBM	NIAC = National Infrastructure Advisory Committee;QBM = Quarterly Business Meeting. Limo Driver Tip	Limo Link	20.00	0	20.00	8.07	7.42	6.47
8,108	SumTotal	XES	2019-12-13	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Tips/Tolls	T-Tips/Tolls	12/13 DC NIAC QBM & Innovation Policy Discussion	NIAC = National Infrastructure Advisory Committee;QBM = Quarterly Business Meeting □	Mandarin Oriental Housekeeping Staff	2.50	0	2.50	1.01	0.93	0.81
8,109	SumTotal	XES	2019-12-13	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Financial Organization Meetings	Tolls for travel to airport for travel to Minneapolis for multiple meetings within the Financial Organization.	Colorado E470	8.35	0	8.35	1.28	1.18	1.03
8,110	SumTotal	XES	2019-12-15	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Housekeeping tip	Housekeeping tip ($5 per night / total of 2 nights - Dec 11 and 12) after attending S&P Global Energy Forum and awards banquet in New York to accept award on behalf of Company.	Marriott Hotel New York	10.00	0	10.00	4.02	3.70	3.22
8,111	**Subtotal - T-Tips/Tolls**	**XES**					**T-Tips/Tolls**					**2,130.29**			**850.19**	**795.80**	**685.34**
8,112	**TOTAL ABOVE THE LINE TRAVEL EXPENSES - XES**	**XES**										**630,833.43**			**263,315.17**	**246,138.06**	**210,676.99**
8,113	SumTotal	XES	2019-01-03	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Strategy		THE BROTHERS DELI	67.13	4	16.78	27.81	24.84	21.64
8,114	SumTotal	XES	2019-01-07	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Culture Workshop		DBRANSGB	714.97	35	20.43	351.49	323.21	281.62
8,115	SumTotal	XES	2019-01-08	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Beverages Culture Workshop		LANCER AT XCEL ENERGY	89.12	35	2.55	43.81	40.29	35.10
8,116	SumTotal	XES	2019-01-09	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Evercore ISI Utility Conference	Evercore ISI Utility Conference	THE CATCH SEAFOOD AND	38.00	3	12.67	15.29	14.06	12.25
8,117	SumTotal	XES	2019-01-10	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Asset Management Team Kick Off	Meal - Business Meal - XE1 Asset Management Team - Kick Off Session in Minneapolis	LANCER AT XCEL ENERGY	56.72	17	3.34	20.27	20.27	14.81
8,118	SumTotal	XES	2019-01-10	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Asset Management Team Kick Off	Meal - Business Meal - XE1 Asset Management Team - Kick Off Session in Minneapolis	AU BON PAIN CATERI	58.29	17	3.43	20.83	20.83	15.22
8,119	SumTotal	XES	2019-01-10	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Asset Management Team Kick Off	Meal - Business Meal - XE1 Asset Management Team - Kick Off Session in Minneapolis	LANCER AT XCEL ENERGY	91.83	17	5.40	32.81	32.81	23.98
8,120	SumTotal	XES	2019-01-10	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Asset Managment Team Kick Off	Meal - Business Meal - XE1 Asset Management Team - Kick Off Session in Minneapolis	BROADWAY STATION	184.66	17	10.86	65.99	65.99	48.23
8,121	SumTotal	XES	2019-01-11	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trust for Public Land Meeting		Blue Agave Grill - Lod	90.08	4	22.52	32.87	30.22	26.33
8,122	SumTotal	XES	2019-01-11	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Asset Management Team Kick Off	Meal - Business Meal - XE1 Asset Management Team - Kick Off Session in Minneapolis	CARIBOU CATERING #1348	246.41	17	14.49	88.05	88.05	64.34
8,123	SumTotal	XES	2019-01-15	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Earnst & Young Assess Observation Mitigation Mtg	Continental breakfast served during the meeting.	PANERA BREAD #202454	169.44	13	13.03	68.18	62.69	54.62
8,124	SumTotal	XES	2019-01-16	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Robot Automation Process Lunch		THE BROTHERS DELI	81.90	4	20.48	32.95	30.30	26.40
8,125	SumTotal	XES	2019-01-16	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Investor Lunch		PALM RESTAURANTDENVER	103.00	5	20.60	41.44	38.11	33.20
8,126	SumTotal	XES	2019-01-18	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work Order to Pay Weekly Meeting		SONS-GAV	146.16	11	13.29	58.81	54.08	47.12
8,127	SumTotal	XES	2019-01-18	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Director interview		Sphere	39.31	2	19.66	15.82	14.54	12.67
8,128	SumTotal	XES	2019-01-18	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CFO Networking with possible candidate	CFO Networking with possible candidate	WES'IN MINNEAPOLIS F A	44.00	2	22.00	17.70	16.28	14.18
8,129	SumTotal	XES	2019-01-18	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Xcel Energy and GRE	Meal - Business Meal - Meeting with Xcel Energy and Great River Energy (GRE)	LANCER AT XCEL ENERGY	9.67	8	1.21	3.46	3.46	2.53
8,130	SumTotal	XES	2019-01-22	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Audit Team		JIMMY JOHNS # 192 - E	43.66	5	8.73	17.57	16.15	14.07
8,131	SumTotal	XES	2019-01-24	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Strategy Session Lunch with Boston Consulting	Agile team discussion with Boston Consulting Group and Human Resources and Employee Strategy Session	PANERA BREAD #202454	186.53	12	15.54	91.70	84.32	73.47
8,132	SumTotal	XES	2019-01-24	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Emergency Operations Center Meeting	Continental breakfast served for business meeting.	LANCER AT XCEL ENERGY	123.75	85	1.46	49.79	45.79	39.89
8,133	SumTotal	XES	2019-01-28	Imbler, Thomas - Executive Assistant	ANALYST*SR GAS TRANSP SCHED	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meeting with NNG	Business meeting with NNG.	SPICY PICKLE	159.30	10	15.93	58.12	53.45	46.57
8,134	SumTotal	XES	2019-01-29	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Weekly Work Order to Pay Meeting		LEVE,UP*POTBELLY141830	79.05	7	11.29	31.81	29.25	25.48
8,135	SumTotal	XES	2019-01-30	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Delivery		WWW.PINSTRIPES.COM	264.95	10	26.50	106.61	98.03	85.41
8,136	SumTotal	XES	2019-01-30	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Microsoft steering committee meeting	Microsoft steering committee meeting	INTERMISSION CAFE 1800	73.37	6	12.23	36.90	33.93	29.57
8,137	SumTotal	XES	2019-01-31	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Recruiting Lunch	Recruiting Lunch	WES'IN MINNEAPOLIS F A	59.00	2	29.50	23.74	21.83	19.02
8,138	SumTotal	XES	2019-01-31	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TBR Team Quarterly Training	Meal - Business Meal - Transmission Business Relations (TBR) Team Quarterly Training.	JIMMY JOHNS # 191 - M	103.84	9	11.54	37.11	37.11	27.12
8,139	SumTotal	XES	2019-01-31	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Great River Energy Monthly Executive Meeting	Great River Energy monthly executive meeting.	BKRI	40.76	2	20.38	16.40	15.08	13.14
8,140	SumTotal	XES	2019-02-02	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Industry Check-in	Lunch to discuss industry trends and current events in Transmission and Energy Supply	TST* RED RABBIT - MINN	43.75	2	21.88	15.96	15.96	11.67
8,141	SumTotal	XES	2019-02-04	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trispective training lunches		AU BON PAIN CATERING	286.07	22	13.00	115.10	105.84	92.22
8,142	SumTotal	XES	2019-02-04	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trispective Training breakfast		AU BON PAIN CATERING	286.71	22	13.03	115.36	106.08	92.43
8,143	SumTotal	XES	2019-02-05	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Networking breakfast with Res	Networking breakfast with Res	NEW UPTOWN DINER	41.00	2	20.50	16.50	15.17	13.22
8,144	SumTotal	XES	2019-02-05	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss transmission matters	Discuss matters related to the electric industry	Westin Hotel - Bank	37.01	2	18.50	14.89	13.69	11.93
8,145	SumTotal	XES	2019-02-05	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Resource Planning meeting/catch up		ROCK BOTTOM DENVER	35.87	2	17.93	13.09	12.03	10.49

EEI : SCHEDULE 1A - VP AND ABOVE
Docket No. ER03-753-000
November 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
8,146	SumTotal	XES	2019-02-05	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trispective communications training for legal	department staff. Having the difficult conversation. Breakfast	AU BON PAIN CATERING	290.44	29	10.02	116.86	107.46	93.63
8,147	SumTotal	XES	2019-02-05	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trispective training for legal department staff		AU BON PAIN CATERING	388.90	31	12.54	156.48	143.89	125.37
8,148	SumTotal	XES	2019-02-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	dinner with employees while attending Distributech	dinner with employees while attending Distributech conference	HILTON DRAGOS	164.01	3	54.67	82.49	75.85	66.09
8,149	SumTotal	XES	2019-02-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Steering Committe meeting for Microsoft	Steering Committe meeting for Microsoft	DBRWNSQB	120.92	6	20.15	60.82	55.92	48.73
8,150	SumTotal	XES	2019-02-08	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Metro Emergency Managers Association Meeting	Enterprise Command Center/Enterprise Resiliency hosted the Metro Emergency Managers Association Meeting in February. Expense for continental breakfast served at the meeting.	LANCER AT XCEL ENERGY	164.46	17	10.85	74.22	68.25	59.46
8,151	SumTotal	XES	2019-02-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trispective training; required of all law departme	nt staff. Lunch on February 11.	PANERA BREAD #202454	188.97	12	15.75	76.03	69.92	60.92
8,152	SumTotal	XES	2019-02-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trispective training for all legal department	employees.	PANERA BREAD #202454	249.52	13	19.19	100.40	92.32	80.44
8,153	SumTotal	XES	2019-02-12	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Lunch with Deloitte to discuss Audit Comm	Business Lunch with Deloitte to discuss Audit Comm	GREEN + THE GRAIN - U	47.02	3	15.67	18.92	17.40	15.16
8,154	SumTotal	XES	2019-02-12	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Deloitte Audit Meeting	Deloitte Audit Meeting	COCKTAILS	47.00	2	23.50	18.91	17.39	15.15
8,155	SumTotal	XES	2019-02-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trispective training for all legal department	staff, communicating. Lunch.	PANERA BREAD #202454	228.21	15	15.21	91.82	84.44	73.57
8,156	SumTotal	XES	2019-02-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trispective training for all legal department	staff. Breakfast order.	PANERA BREAD #202454	283.13	15	18.88	113.92	104.76	91.27
8,157	SumTotal	XES	2019-02-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2/12 Clean Energy Policy		OLIVE - D C	133.11	3	44.37	53.73	49.40	43.05
8,158	SumTotal	XES	2019-02-14	Nygaard, Danny	VP, Customer Solutions	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Long-Term Leadership Consulting	Manage Customer Solution employees	ikea	37.92	2	18.96	15.86	14.59	12.71
8,159	SumTotal	XES	2019-02-15	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Miso Energy/Xcel Energy Lunch	Miso Energy/Xcel Energy Lunch	WES"IN MINNEAPOLIS F A	55.00	2	27.50	22.13	20.35	17.73
8,160	SumTotal	XES	2019-02-18	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CIO extended meeting - see attached for attendees	CIO extended meeting - see attached for attendees	SONS-GAV	500.18	28	17.86	251.57	231.33	201.56
8,161	SumTotal	XES	2019-02-21	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dr. Casto, Guest Speaker	Continental breakfast served during Dr. Casto's speech.	LANCER AT XCEL ENERGY	264.67	35	7.56	106.49	97.93	85.32
8,162	SumTotal	XES	2019-02-21	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	business lunch with Perficient (possible partner)	business lunch with Perficient (possible partner)	Murrays Restaurant	28.32	2	14.16	14.24	13.10	11.41
8,163	SumTotal	XES	2019-02-26	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leadership conference	Lunch while setting up for the leaders conference. Allocated to SVP department	SUBWAY 00071902	50.52	5	10.10	18.05	18.05	13.19
8,164	SumTotal	XES	2019-02-27	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2/27 Work Order To Pay Lunch		SONS-GAV	181.69	9	20.19	73.10	67.22	58.57
8,165	SumTotal	XES	2019-02-27	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Networking lunch with CTC	Networking lunch with CTC	WES"IN MINNEAPOLIS F A	56.08	2	28.04	22.56	20.75	18.08
8,166	SumTotal	XES	2019-03-02	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Corporate Development dinner	Corporate Development dinner - Potential hire was in town	FreeHouse	130.10	4	32.52	52.35	48.14	41.94
8,167	SumTotal	XES	2019-03-04	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Service Entry Sheet SAP Process Training	Meal - Business Meal - Service Entry Sheet SAP Process Training Session MINBee Attached Meeting Notice for Attendees	JIMMY JOHNS # 191 - M	410.85	45	9.13	146.81	146.81	107.28
8,168	SumTotal	XES	2019-03-06	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch while interviewing for Judy's EA	Lunch while interviewing and reviewing for Judy's EA	GREEN + THE GRAIN - U	26.87	2	13.44	10.81	9.94	8.66
8,169	SumTotal	XES	2019-03-07	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Service Entry Sheet SAP Process Training Session M	Meal - Business Meal - Service Entry Sheet SAP Process Training Session MINBee Attached Meeting Notice for Attendees	LANCER AT XCEL ENERGY	214.71	21	10.22	76.72	76.72	56.07
8,170	SumTotal	XES	2019-03-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	AWS Architecture/CustomerSession	AWS Architecture/Customer Session	LANCER AT XCEL ENERGY	106.68	9	11.85	53.65	49.34	42.99
8,171	SumTotal	XES	2019-03-08	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Amazon pinppoint meeting	Amazon pinppoint meeting	PANERA BREAD #601318	102.00	7	14.57	51.30	47.17	41.10
8,172	SumTotal	XES	2019-03-12	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Beverages for Agile HR Working Session	Beverages for Agile Human Resources working session with Boston Consulting group	LANCER AT XCEL ENERGY	62.12	20	3.11	30.54	28.08	24.47
8,173	SumTotal	XES	2019-03-13	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Labor/Management discussion with Union Reps		PERKINS REST 00011641	59.60	4	14.90	20.03	18.42	16.05
8,174	SumTotal	XES	2019-03-13	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	working lunch - Board Presentation	working lunch - Board Presentation	COCKTAILS	44.59	2	22.30	17.94	16.50	14.37
8,175	SumTotal	XES	2019-03-14	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CIO - Extended meeting - see attached for attendee	CIO - Extended meeting - see attached for attendees	KOWALSKI COMPANIES	422.94	30	14.10	212.72	195.60	170.43
8,176	SumTotal	XES	2019-03-15	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NERC RISC Board	Dinner during NERC Reliability Summit with fellow-board member, Joann Thompson from Ottertail Power.	TST* SOQUERIA - WASHN	80.00	2	40.00	29.19	29.19	21.33
8,177	SumTotal	XES	2019-03-20	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trust For Public Land Non-Profit Board Meeting		RACMES	91.17	5	18.23	33.26	30.59	26.65
8,178	SumTotal	XES	2019-03-31	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Attending Dell Leadership Summit		KIMPTON HOTEL VAN ZAND	73.79	2	36.90	37.11	34.13	29.73
8,179	SumTotal	XES	2019-04-01	Lowenthal, Ruth - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leapgen Vision Mapping Meeting		SONS-GAVIDAE	475.30	19	25.02	233.67	214.87	187.21
8,180	SumTotal	XES	2019-04-02	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast interview	Breakfast job interview with PPA external candidate Sean Shochtor	COCKTAILS	42.25	2	21.13	17.00	15.63	13.62
8,181	SumTotal	XES	2019-04-02	Larson, Kent - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CO Operations Leaders meeting	CO Operations Leaders meeting April 3 in Denver to discuss industry trends, carbon free emission strategies, and other business matters related to the Operations business area. Prepayment - continental breakfast and break refreshments. See attached list of attendees	THE RITZ-CARLTON DENVE	5,639.50	260	22.46	2,349.58	2,160.55	1,882.49
8,182	SumTotal	XES	2019-04-03	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting	Lunch meeting with former Treasurer	OGEANAIRE MINNEAPOLIS	73.94	2	36.97	29.75	27.36	23.84
8,183	SumTotal	XES	2019-04-03	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vendor Meeting		TST* MILL VALLEY KITCH	84.20	2	42.10	41.39	38.06	33.17
8,184	SumTotal	XES	2019-04-08	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	THE BROTHERS DELI	340.00	110	3.09	121.49	121.49	88.78
8,185	SumTotal	XES	2019-04-08	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	CARIBOU CATERING #1348	1,001.11	110	9.10	357.73	357.73	261.42
8,186	SumTotal	XES	2019-04-08	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	LEEANN CHIN #005 CATER	1,228.79	110	11.17	439.08	439.08	320.87
8,187	SumTotal	XES	2019-04-09	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Substation Bi-Monthly Meeting	Charge for Business Meal for a Transmission Substation Department Bi-Monthly Meeting. Allocation reflect Mike Jensens Department . See attached Attendee List.	PIZZALUCE DOWNTOWN L	237.85	33	10.34	179.41	179.41	131.11
8,188	SumTotal	XES	2019-04-09	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	AU BON PAIN CATERING	265.25	110	2.41	94.78	94.78	69.26
8,189	SumTotal	XES	2019-04-09	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	CARIBOU CATERING #1348	864.06	110	7.86	308.76	308.76	225.63
8,190	SumTotal	XES	2019-04-10	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	FRESH	744.82	110	6.77	266.15	266.15	194.49
8,191	SumTotal	XES	2019-04-10	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	CARIBOU CATERING #1348	864.06	110	7.86	308.76	308.76	225.63
8,192	SumTotal	XES	2019-04-11	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vendor charged to the wrong company-credit issued	Charged to the wrong company	FRESH	815.48	1	815.48	291.54	291.54	213.05
8,193	SumTotal	XES	2019-04-11	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	THE BROTHERS DELI	340.03	110	3.09	121.50	121.50	88.78
8,194	SumTotal	XES	2019-04-11	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	CARIBOU CATERING #1348	1,003.11	110	9.10	357.73	357.73	261.42
8,195	SumTotal	XES	2019-04-12	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	FAMOUS DAVE S #2004	1,168.15	110	10.60	424.56	424.56	310.26
8,196	SumTotal	XES	2019-04-15	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Extended CIO Monthly Meeting	Extended CIO Monthly Meeting	PANERA BREAD #601318	351.62	29	12.13	176.85	162.62	141.69
8,197	SumTotal	XES	2019-04-16	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	LANCER AT XCEL ENERGY	140.44	110	1.28	50.18	50.18	36.67
8,198	SumTotal	XES	2019-04-16	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	LANCER AT XCEL ENERGY	140.44	110	1.28	50.18	50.18	36.67
8,199	SumTotal	XES	2019-04-16	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	LANCER AT XCEL ENERGY	140.44	110	1.28	50.18	50.18	36.67
8,200	SumTotal	XES	2019-04-16	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	LANCER AT XCEL ENERGY	140.44	110	1.28	50.18	50.18	36.67
8,201	SumTotal	XES	2019-04-16	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	LANCER AT XCEL ENERGY	140.44	110	1.28	50.18	50.18	36.67
8,202	SumTotal	XES	2019-04-16	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	LANCER AT XCEL ENERGY	1,404.93	110	12.77	502.03	502.03	366.87
8,203	SumTotal	XES	2019-04-17	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Webcast Lunch	Navigating Retirement Risk Webcast	SONS-GAVIDAE	300.80	7	42.97	121.03	111.29	95.97
8,204	SumTotal	XES	2019-04-17	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Budget Create	Meal while prepping for the budget create. Receipt was lost during the construction move so I contacted their headquarters and the manager PDF'd me a receipt. Included.	MCDONALD S F35900	20.73	2	10.37	7.41	7.41	5.41
8,205	SumTotal	XES	2019-04-17	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	wrkg dinner w/perficient - split the bill	wrkg dinner w/perficient - split the bill	THE MCKEL	201.45	6	33.58	101.32	93.17	81.18
8,206	SumTotal	XES	2019-04-18	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NATF 2019 Peer Review	Meal - Business Meal - North American Transmission Forum 2019 Peer Review Bee Attached list of Attendees	AU BON PAIN CATERING	265.25	110	2.41	94.78	94.78	69.26
8,207	SumTotal	XES	2019-04-18	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Matt Montgomery		Mercury Dining Room An	40.57	2	20.29	20.40	18.76	16.35
8,208	SumTotal	XES	2019-04-18	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wisconsin National Guard P3 Utilities Mtg	Continental breakfast provided during meeting.	PANERA BREAD #608001	102.78	7	14.68	41.35	38.03	33.13
8,209	SumTotal	XES	2019-04-22	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Deloitte Audit Assessment	Deloitte Audit Assessment	GREEN + THE GRAIN - U	71.44	4	17.86	28.74	26.43	23.03
8,210	SumTotal	XES	2019-04-23	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner with Xcel Energy / Exxon Mobil	Dinner with Xcel Energy / Exxon MObil- lost receipt attached	CMT HOUSTON TX27750017	76.10	2	38.05	30.62	28.16	24.53
8,211	SumTotal	XES	2019-04-24	Larson, Kent - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN Operations Leaders meeting	Operations Leaders meeting to discuss industry trends, carbon-free emission strategies, and other discussions related to Operations and/or the utility industry. This the food portion of our event. See attached attendees.	MARRIOTT MINNEAPOLIS C	5,000.00	154	32.47	2,011.80	1,849.95	1,611.86
8,212	SumTotal	XES	2019-04-24	Larson, Kent - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN Operations Leaders Meeting	Discuss industry trends, carbon free emission strategies and other Operations business matters. This is the remainder for the food, A/V equipment (see attached attendees) NOTE: Hotel made 3 separate charges for this event unbeknown to me until the transactions came through.	MARRIOTT MINNEAPOLIS C	5,000.00	154	32.47	2,011.80	1,849.95	1,611.86
8,213	SumTotal	XES	2019-04-24	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Prairie Island Power Plant Tour Manitoba Hydro Com	Meal - Business Meal - Prairie Island Power Plant Tour Manitoba Hydro Committee	CARIBOU CATERING #1348	182.06	25	7.28	65.06	65.06	47.54
8,214	SumTotal	XES	2019-04-24	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Prairie Island Power Plant Tour Manitoba Hydro Com	Meal - Business Meal - Prairie Island Power Plant Tour Manitoba Hydro Committee Invoice #1J2	Cub Foods	16.85	25	0.67	6.02	6.02	4.40

EEI - SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
Revised Dec 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
8,215	SumTotal	XES	2019-04-25	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PPA Breakfast interview	PPA Breakfast interview - offsite candidate interview	COCKTAILS	50.63	2	25.32	20.37	18.73	16.32
8,216	SumTotal	XES	2019-04-29	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	4/29 Denver 100% Renewable Energy		PANZANO	50.04	3	16.68	20.20	18.57	16.18
8,217	SumTotal	XES	2019-05-02	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	Itron Inc. Meetings - San Jose	GRILL	662.26	13	50.94	266.47	245.03	213.49
8,218	SumTotal	XES	2019-05-02	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with Investor		OCEANAIRE MINNEAPOLIS	47.00	2	23.50	18.91	17.39	15.15
8,219	SumTotal	XES	2019-05-03	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vendor charged to the wrong company	Charged to the wrong company - Credit Issued	FRESH	-815.88	1	-815.88	-291.54	-291.54	-213.05
8,220	SumTotal	XES	2019-05-03	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal-attended Homeserve executive summit.		IL RITORNO	62.39	2	31.20	26.10	24.00	20.91
8,221	SumTotal	XES	2019-05-06	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Google Partnership	See full attendee list with recipts	PINS*RIPES (MINNEAPOLI	243.65	15	16.24	98.04	90.15	78.55
8,222	SumTotal	XES	2019-05-07	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Deloitte financial discussion	Deloitte financial discussion	GREEN + THE GRAIN - U	39.69	3	13.23	15.97	14.68	12.79
8,223	SumTotal	XES	2019-05-07	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast meeting with Ivan Vancas	Have receipt, but not detailed one	COCKTAILS	33.31	2	16.66	11.19	10.29	8.97
8,224	SumTotal	XES	2019-05-07	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	New Systems Platform Cargill	New Systems Platform Cargill	BACIO	120.48	2	60.24	48.48	44.58	38.84
8,225	SumTotal	XES	2019-05-07	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch-with Beth F. from Towers		PANERA BREAD #601318	29.61	2	14.80	14.56	13.39	11.66
8,226	SumTotal	XES	2019-05-10	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast interview for open position	Breakfast interview for open position	COCKTAILS	43.36	2	21.68	17.45	16.04	13.96
8,227	SumTotal	XES	2019-05-10	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ESI Bkfast Meeting		Mercury Dining Room An	159.36	8	19.92	78.34	72.04	62.77
8,228	SumTotal	XES	2019-05-13	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Susan Larson	Meal - Business Meal - Meeting with Susan Larson and Ian Benson|||invoice #444	JIMMY JOHNS # 191 - M	26.72	2	13.36	9.55	9.55	6.98
8,229	SumTotal	XES	2019-05-15	Larson, Kent - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Operations leadership meeting in CO	Room and food for Operations leadership meeting held in Denver, CO to discuss industry and company trends/business matters. See attached attendee list.	THE RITZ-CARLTON DENVE	10,752.38	260	41.35	4,326.33	3,978.27	3,466.27
8,230	SumTotal	XES	2019-05-16	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work Order to Pay Working Lunch		THE BROTHERS DELI	111.69	6	18.61	44.94	41.32	36.01
8,231	SumTotal	XES	2019-05-16	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Accenture and Xcel Energy B'fast meeting	Accenture and Xcel Energy B'fast meeting to discuss opportunities	COCKTAILS	35.00	2	17.50	14.08	12.95	11.28
8,232	SumTotal	XES	2019-05-20	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	extended CIO leadership meeting	extended CIO leadership meeting - see attached for attendees	Dining Delivered LLC	537.68	30	17.92	270.43	248.67	216.67
8,233	SumTotal	XES	2019-05-22	Imbler, Thomas - Executive Assistant	ANALYST*SR GAS TRANSP SCHED	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PCI Meeting for Bill Olson's group	Lunch for PCI Meeting for Bill Olson's group	PAPA JOHN S #1056	92.51	8	11.56	34.79	34.79	30.31
8,234	SumTotal	XES	2019-05-23	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Growth Strategy		CAT	37.62	4	9.40	15.14	13.92	12.13
8,235	SumTotal	XES	2019-05-23	Lowenthal, Ruth - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leapgen Meeting		LANCER AT XCEL ENERGY	40.51	22	1.84	19.92	18.31	15.96
8,236	SumTotal	XES	2019-05-24	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	candidate interview	candidate interview	OCEANAIRE MINNEAPOLIS	102.49	2	51.24	41.24	37.92	33.04
8,237	SumTotal	XES	2019-05-28	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN Public Utilities Commission meeting		Red Cow	15.97	2	7.99	15.97	15.97	13.91
8,238	SumTotal	XES	2019-05-30	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PPA Negotiation Lunch	PPA Negotiation Lunch	BUBJ	30.28	2	15.14	12.18	11.20	9.76
8,239	SumTotal	XES	2019-05-30	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast with Southwest Generation	Breakfast with Southwest Generation	PR	33.54	2	16.77	13.50	12.41	10.81
8,240	SumTotal	XES	2019-05-30	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mat Eshpeter and team with vendors	Mat Eshpeter and team with vendors	PIZZA LUCE DOWNTOWN I	109.32	10	10.93	52.61	48.38	42.15
8,241	SumTotal	XES	2019-05-31	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business networking	Breakfast with Priti Patel, SVP Transmission at GRE Energy	Mercury Dining Room An	40.28	2	20.14	14.70	14.70	10.74
8,242	SumTotal	XES	2019-05-31	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TIC strategy lunch with Dave Warden	TIC strategy lunch with Dave Warden	CHIPOTLE 0186	15.43	2	7.71	7.76	7.14	6.22
8,243	SumTotal	XES	2019-06-06	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Data Architecture	Data Architecture	SONS-GAVIDAE	111.16	7	15.88	44.73	41.13	35.83
8,244	SumTotal	XES	2019-06-10	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Recruiting Lunch	Recruiting lunch with Joseph Wallace	Mercury Dining Room An	56.25	2	28.13	22.63	20.81	18.13
8,245	SumTotal	XES	2019-06-10	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	HR Portfolio Review meeting	HR Portfolio Review meeting	JIMMY JOHNS # 191 - E	53.30	4	13.32	26.81	24.65	21.48
8,246	SumTotal	XES	2019-06-11	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	vendor update for customer strategy	vendor update for customer strategy. added a lost receipt form. the itemized receipt not attached	MEXICO CITY RESTAURANT	72.35	4	18.09	36.39	33.46	29.15
8,247	SumTotal	XES	2019-06-11	Imbler, Thomas - Executive Assistant	ANALYST*SR GAS TRANSP SCHED	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with NNG	Meeting with Northern Natural Gas.	GOURMET TO GO	259.25	14	18.52	259.25	259.25	225.88
8,248	SumTotal	XES	2019-06-12	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Xcel/Exelon Business Meal	Xcel/Exelon Business Meal	TST* OSTERIA	186.00	3	62.00	74.84	68.82	59.96
8,249	SumTotal	XES	2019-06-17	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Power Engineers Visit	Lunch - In person meeting with Power Engineers on 6/17/19	PANERA BREAD #608001	181.61	8	22.70	64.89	64.89	47.42
8,250	SumTotal	XES	2019-06-18	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Journey to the Cloud follow-up mtg	Journey to the Cloud follow-up mtg	PIZZA LUCE DOWNTOWN I	210.06	14	15.00	105.65	97.15	84.65
8,251	SumTotal	XES	2019-06-20	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	6/20 Environmental Defense Fund	Coffee with Pam Kiely Environmental Defense Fund. Clean Energy Future	INK COFFEE - 17TH STRE	8.94	2	4.47	3.61	3.32	2.89
8,252	SumTotal	XES	2019-06-20	Lowenthal, Ruth - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Benefits Meeting	Benefits meeting - receipts were separated due to getting a lunch late. This one is for Barb Flitsch. Meeting was with Ruth Lowenthal, Paul Baagoe-Reed, and Barb (and tip was on this, but combined for both receipts).	PANERA BREAD #601318	17.89	1	17.89	8.80	8.09	7.05
8,253	SumTotal	XES	2019-06-20	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	extended CIO meeting	extended CIO meeting - see attached for attendees	INT*IN *D. BRIANS DELI	412.67	30	13.76	207.55	190.86	166.29
8,254	SumTotal	XES	2019-06-21	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Financial Forecasting Lunch	Financial Forecasting Lunch	GREEN + THE GRAIN - U	58.80	4	14.70	23.66	21.76	18.96
8,255	SumTotal	XES	2019-06-21	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TBO in person meeting in Minneapolis	Meal - Business Meal - Transmission Business Operations (TBO) in person meeting in Minneapolis	LANCER AT XCEL ENERGY	86.42	24	3.60	30.88	30.88	22.57
8,256	SumTotal	XES	2019-06-21	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TBO in person meeting in Minneapolis	Meal - Business Meal - Transmission Business Operations (TBO) in person meeting in Minneapolis	Dining Delivered LLC	524.91	24	21.87	187.57	187.57	137.07
8,257	SumTotal	XES	2019-06-21	Lowenthal, Ruth - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Benefits Planning Meeting	Benefits Planning Meeting: Ruth Lowenthal, Paul Baagoe-Reed, and Barb Flitsch (Barb was noted on the other Panera receipt that was for $17.89).	PANERA BREAD #601318	23.19	3	7.73	11.40	10.48	9.13
8,258	SumTotal	XES	2019-06-22	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Various Executive Meetings	Various Executive Meetings	THE BROTHERS DELI	102.90	7	14.70	41.40	38.07	33.17
8,259	SumTotal	XES	2019-06-24	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ernst & Young Assessment Debrief	Lunch provided at Ernst & Young ESS Assessment Debrief	PANERA BREAD #608001	206.23	9	22.91	82.98	76.30	66.48
8,260	SumTotal	XES	2019-06-25	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Treasury Meeting- Soong	Treasury Meeting- Soong||ID 850000032373	SPROUT MPLS - RBC PLAZ	86.60	6	14.43	34.84	32.04	27.92
8,261	SumTotal	XES	2019-06-26	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Networking business coffee-Elk Creek	Networking business coffee- Geronimo Energy	SQUSQ *RUSTICA BAKERY	10.86	2	5.43	4.37	4.02	3.50
8,262	SumTotal	XES	2019-06-26	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Xcel Energy/Accenture Luncheon	Xcel Energy/Accenture Luncheon	WES*IN MINNEAPOLIS F A	41.00	2	20.50	16.50	15.17	13.22
8,263	SumTotal	XES	2019-06-26	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Companies - Attachment O Meeting	Meal - Business Meal - Attended NSP Companies - Attachment O Meeting in Minneapolis	FIG MINNEAPOLI	30.50	18	1.69	10.90	10.90	7.96
8,264	SumTotal	XES	2019-06-27	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Regulatory Update Lunch	July 2019 Personal Mobile Stipend	GREEN AND THE GRAIN US	40.86	3	13.62	16.44	15.12	13.17
8,265	SumTotal	XES	2019-06-28	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Labor management discussion		PIZZA LUCE VII	28.56	3	9.52	28.56	28.56	24.88
8,266	SumTotal	XES	2019-06-28	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training	Meal - Business Meal - Arc Flash Training - Riverside Plant	DAVANNIS #6 - B CENTER	192.23	32	6.01	192.23	192.23	167.49
8,267	SumTotal	XES	2019-07-02	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TBO in person meeting in Minneapolis	Meal - Business Meal - Transmission Business Operations (TBO) in person meeting in Minneapolis|||invoice #5201	LANCER AT XCEL ENERGY	66.17	24	2.76	23.64	23.64	17.28
8,268	SumTotal	XES	2019-07-08	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Barclay Conference	Barclay conference, lunch with Lisa Graham, Exelon,	MANDARIN ORIENTAL ROSE	113.67	2	56.84	45.74	42.06	36.64
8,269	SumTotal	XES	2019-07-09	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meridian Strategy & Planning Session		PANERA BREAD #202454	194.09	7	27.73	95.42	87.74	76.45
8,270	SumTotal	XES	2019-07-10	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training	Meal - Business Meal - Arc Flash Training - Riverside Plant	CARIBOU CATERING #1348	328.01	32	10.25	328.01	328.01	239.70
8,271	SumTotal	XES	2019-07-10	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	Itron Negotiations & Breakfast Meeting.	WES*IN DENVER DINING	162.54	6	30.42	73.45	67.54	58.85
8,272	SumTotal	XES	2019-07-10	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Strategy & Planning session with Meridian	Strategy & Planning session with Executive Compensation consultants	TARGET.COM *	13.48	7	1.93	6.63	6.09	5.31
8,273	SumTotal	XES	2019-07-10	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Beverages for Meridian Planning Session	Beverages for planning session with Meridian	INTERMISSION CAFE 1800	36.65	7	5.24	18.02	16.57	14.44
8,274	SumTotal	XES	2019-07-10	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Business Relations Meeting	Meal - Business Meal - Transmission Business Relation Meeting|||invoice #3656996	CARIBOU CATERING #1348	154.19	10	15.42	55.10	55.10	40.26
8,275	SumTotal	XES	2019-07-11	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training	Meal - Business Meal - Arc Flash Training - Riverside Plant	CARIBOU CATERING #1348	328.01	32	10.25	328.01	328.01	239.70
8,276	SumTotal	XES	2019-07-11	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training	Meal - Business Meal - Arc Flash Training - Riverside Plant	CARIBOU CATERING #1348	399.98	32	12.50	399.98	399.98	292.30
8,277	SumTotal	XES	2019-07-11	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Short-term staffing discussion		Ted's Montana Grill	65.06	2	32.53	23.74	21.63	19.02
8,278	SumTotal	XES	2019-07-12	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss consulting positions		COCKTAILS	49.91	2	24.95	20.08	18.47	16.09
8,279	SumTotal	XES	2019-07-15	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Harris Corporation UAS Project Launch	Lunch -- Harris Corporation Unmanned Aircraft System Project launch	Dining Delivered LLC	262.90	14	18.78	93.94	93.94	68.65
8,280	SumTotal	XES	2019-07-15	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Extended CIO Mtg - see attached for attendees	Extended CIO Mtg - see attached for attendees	Dining Delivered LLC	541.09	30	18.04	272.14	250.25	218.04
8,281	SumTotal	XES	2019-07-17	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kitchen Cabinet with Ben Fowke		STARBUCKS STORE 28076	5.27	1	5.27	1.92	1.77	1.54
8,282	SumTotal	XES	2019-07-18	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Great River Energy Meeting	Breakfast -- Meeting with Great River Energy Vice President.	BKRY	40.23	2	20.11	14.38	14.38	10.51
8,283	SumTotal	XES	2019-07-22	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Benefits Strategy Meeting	Benefits Strategy Meeting with Ruth Lowenthal, Paul Baagoe-Reed, and Barb Flitsch	CAFE LATTE	20.55	3	6.85	10.10	9.29	8.09
8,284	SumTotal	XES	2019-07-24	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Sri's bi-weekly staff meeting	Sri's bi-weekly staff meeting	JIMMY JOHNS # 191 - E	41.33	3	13.78	20.79	19.11	16.65
8,285	SumTotal	XES	2019-07-25	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Labor Shortage	Breakfast with Mortenson regarding Transmission labor shortage	GOOD DAY CAFE	41.57	2	20.79	14.85	14.85	10.86

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Total Amount
8,286	SumTotal	XES	2019-07-29	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Discussion with McKinsey consultant		JIMMY'S FOOD AND DRINK	25.25	2	12.63	8.48	7.80	6.80
8,287	SumTotal	XES	2019-07-30	Pofert, Judy	SVP, Corp Sec and Exec Svcs	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Minnesota Women's Economic Roundtable Lunch Guest	Minnesota Women's Economic Roundtable Luncheon Guest - Invoice 78	INTUIT PAYME IN MWER	40.00	1	40.00	16.09	14.80	12.89
8,288	SumTotal	XES	2019-07-30	Hyde, Karen - Executive Assistant	ANALYST INFORMATION GOVERNANCE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PwC Innovation Workshop	Lunch for the PricewaterhouseCoopers Innovation workshop.	DBRANS OD	224.23	17	13.19	90.22	82.96	72.29
8,289	SumTotal	XES	2019-07-30	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission July Staff Meeting	Transmission July Staff meeting - coffee only	LANCER AT XCEL ENERGY	19.34	22	0.88	6.91	6.91	5.05
8,290	SumTotal	XES	2019-07-30	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission July Staff Meeting	Breakfast – Transmission July Staff meeting	PANERA BREAD #608001	159.39	22	7.25	56.95	56.95	41.62
8,291	SumTotal	XES	2019-07-31	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wisconsin Public Service Company Visit	Meal - Business Meal - Wisconsin Public Service Company Visit	CARIBOU CATERING #1348	72.14	10	7.21	25.78	25.78	18.84
8,292	SumTotal	XES	2019-08-01	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview lunch w/ Emmett Romine		COCKTAILS	49.13	2	24.57	24.71	22.72	19.80
8,293	SumTotal	XES	2019-08-07	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MUFG credit card discussion	MUFG credit card discussion	Interlachen	151.87	3	50.62	61.11	56.19	48.96
8,294	SumTotal	XES	2019-08-07	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Sean Donegan	Meal - Business Meal - Attended meeting with Sean Donegan regarding Satalytics\Invoice #3691822	LANCER AT XCEL ENERGY	57.80	14	4.13	20.65	20.65	15.09
8,295	SumTotal	XES	2019-08-07	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Satalytics Meeting with Sean Donegan	Meal - Business Meal - Attended meeting with Sean Donegan regarding Satalytics	CARIBOU CATERING #1348	72.14	14	5.15	25.78	25.78	18.84
8,296	SumTotal	XES	2019-08-07	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Satalytics Meeting with Sean Donegan	Meal - Business Meal - Attended meeting with Sean Donegan regarding Satalytics\Invoice #3691822	JIMMY JOHNS # 191 - M	183.70	14	13.12	65.64	65.64	47.97
8,297	SumTotal	XES	2019-08-08	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Strategy	Customer Strategy	OCEANAIRE MINNEAPOLIS	99.27	2	49.63	39.94	36.73	32.00
8,298	SumTotal	XES	2019-08-12	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 General Negotiations discussion		HOPCAT MINNY	70.50	3	23.50	23.69	21.78	18.98
8,299	SumTotal	XES	2019-08-12	Jandro, Anthony	AVP*TRANS PORTFOLIO DELI	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Great River energy	Meet and greet meeting with Great River Energy and Xcel to discuss project Management	THE POURHOUSE	99.82	5	19.96	35.67	35.67	26.07
8,300	SumTotal	XES	2019-08-13	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Twin Cities Controller Forum breakfast		LANCER AT XCEL ENERGY	279.80	30	9.33	112.58	103.52	90.20
8,301	SumTotal	XES	2019-08-14	Fowlke, Benjamin - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Box meals during flight	Box meals to be consumed during a corporate flight after normal working hours. CEO was traveling to Maryland to participate in the National Infrastructure Advisory Committee quarterly business meeting.	THE BROTHERS DELI	27.73	2	13.87	11.16	10.26	8.94
8,302	SumTotal	XES	2019-08-16	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kohler Investor Conference		BLACKWOLF RUN RESTAURA	39.00	2	19.50	15.69	14.43	12.57
8,303	SumTotal	XES	2019-08-19	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CIO extended meeting	CIO extended meeting - attendees list attached	PANERA BREAD #608001	459.77	30	15.33	231.24	212.64	185.27
8,304	SumTotal	XES	2019-08-20	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Energy Impact Partners Breakfast Session	Energy Impact Partners Breakfast Session	NINETWOFIVE	57.31	2	28.66	23.06	21.20	18.48
8,305	SumTotal	XES	2019-08-22	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PSCo Bond issurance	breakfast PSCo Bond issurance $550MM 2050s 3.2%	Mercury Dining Room An	198.07	9	22.01	79.70	73.28	63.85
8,306	SumTotal	XES	2019-08-22	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Federal Aviation Administration Meeting	Federal Aviation Administration All Day Meetings - Snacks and water – Day 2	LANCER AT XCEL ENERGY	45.21	14	3.23	16.15	16.15	11.81
8,307	SumTotal	XES	2019-08-22	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Federal Aviation Administration Meeting	Lunch - Federal Aviation Administration meeting - Day 2 lunch	SONS-GAVIDAE	278.12	16	17.38	99.38	99.38	72.63
8,308	SumTotal	XES	2019-08-26	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IoT strategy meeting w/Microsoft	IoT strategy meeting w/Microsoft	Dining Delivered LLC	259.38	8	32.42	130.46	119.96	104.52
8,309	SumTotal	XES	2019-08-27	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	HLBV & Renewables Markets - Deloitte/Xcel Joint Me	HLBV & Renewables Markets - Deloitte/Xcel Joint Meeting. See employee list of attendees attached.	THE BROTHERS DELI	213.19	15	14.21	85.78	78.88	68.73
8,310	SumTotal	XES	2019-08-28	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Amazon lunch meeting.		TST ASTER CAFE	43.60	2	21.80	21.93	20.16	17.57
8,311	SumTotal	XES	2019-08-28	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electric Power Research Institute Meeting	Lunch - executives from the Electric Power Research Institute met with Transmission Senior Vice President for a lunch meeting.	PANERA BREAD #608001	131.59	6	21.93	47.02	47.02	34.36
8,312	SumTotal	XES	2019-08-29	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Miso/Xcel Energy Luncheon	Miso/Xcel Energy Luncheon with Clair Moeller, MISO President and Derek Masolf, MISO North Region Consulting Advisor Customer Management	Mercury Dining Room An	88.00	3	29.33	35.41	32.56	28.37
8,313	SumTotal	XES	2019-08-29	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GRE/Xcel Energy Project Manager Meeting	Meal - Business Meal - Attended the Great River Energy (GRE) / Xcel Energy Project Manager Meeting in Minneapolis	THE BROTHERS DELI	50.32	12	4.19	17.98	17.98	13.14
8,314	SumTotal	XES	2019-09-04	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IoT strategy meeting w/Microsoft	IoT strategy meeting w/Microsoft	INTERMISSION CAFE 1800	70.37	6	11.73	35.39	32.55	28.36
8,315	SumTotal	XES	2019-09-05	Prager, Frank - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	8/29 Policy & Federal Affairs Dept. Meeting	Lunch for 28 people, see attached list for attendees	POUR LA FRANCE\ CATERI	362.34	28	12.94	146.25	134.49	117.18
8,316	SumTotal	XES	2019-09-06	Bloch, Kelly - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Propulo Final Strategy meeting		LANCER AT XCEL ENERGY	98.81	10	9.88	33.20	30.53	26.60
8,317	SumTotal	XES	2019-09-06	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Partner discussion for strategy	Partner discussion for strategy	SONS-GAVIDAE	21.73	2	10.87	10.93	10.05	8.76
8,318	SumTotal	XES	2019-09-09	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with investor		Mission American	47.00	2	23.50	18.91	17.39	15.15
8,319	SumTotal	XES	2019-09-10	Fowlke, Benjamin	Chairman, President and CEO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Investor Road Show	Dinner while in Boston to meet with investors and potential investors. Discussed company information and financials with the host analyst in advance of the investor meetings.	NEBO RESTAURANT	174.22	4	43.55	70.10	64.46	56.16
8,320	SumTotal	XES	2019-09-10	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fall Health Workshop	Breakfast for the attendees of the Fall Health Workshop. Meeting started at 7 am.	SANTIAGOS MEXICAN REST	55.54	11	5.05	19.85	19.85	14.50
8,321	SumTotal	XES	2019-09-11	Bloch, Kelly - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Propulo Final Strategy meeting		QDOBA 2404 CATERING	198.78	10	19.88	66.79	61.42	53.52
8,322	SumTotal	XES	2019-09-12	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch-Quanta Risk and Safety Conference in Houston		SONESTA HOTELS	34.00	2	17.00	16.71	15.37	13.39
8,323	SumTotal	XES	2019-09-12	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Planning Dinner with Jennifer Bailey	Not an Employee at time of Meal. Quanta Risk and Safety Conference, Houston TX	PAPPADEAUX SEAFOOD Q80	89.33	2	44.66	43.92	40.38	35.19
8,324	SumTotal	XES	2019-09-16	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Recruiting Dinner	Recruiting dinner Meal - 90.64Tax - 8.50Tip - 20.00	Broder's Pasta Bar	119.14	2	59.57	18.29	16.82	14.65
8,325	SumTotal	XES	2019-09-16	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Extended CIO Meeting	Extended CIO Meeting - see attached for participants	Dining Delivered LLC	408.99	30	13.63	205.70	189.15	164.81
8,326	SumTotal	XES	2019-09-17	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fall Health Workshop	Fall Health Workshop dinner held in Denver on 9/16	CHEESECAKE DENVER	326.96	12	31.41	134.70	134.70	99.44
8,327	SumTotal	XES	2019-09-18	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Southwest Power Pool Project Plan Mtg	Lunch - Southwest Power Power Project plan meeting	JIMMY JOHNS # 191 - S	133.58	9	14.84	47.73	47.73	34.88
8,328	SumTotal	XES	2019-09-18	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	9/18 DC Energy Futures Initiative / Clean Energy	Clean Energy Policy	SFOGLINA DOWNTOWN	49.75	3	16.58	20.09	18.47	16.09
8,329	SumTotal	XES	2019-09-20	Fowlke, Benjamin - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CEO Leadership Meeting	Lunches for CEO Leadership Meeting set up crew. Objectives of the session include: alignment of leadership team, and to understand their role as leaders in driving culture and performance.	BYERLYS CATERI	211.96	14	15.14	104.02	95.69	83.34
8,330	SumTotal	XES	2019-09-20	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Networking	Business lunch for SVP Energy Supply Xcel Energy and SVP Transmission GRE	MCKINNEY ROE	43.75	1	43.75	15.96	15.96	11.87
8,331	SumTotal	XES	2019-09-20	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Great River Energy Meeting	Breakfast meeting with Great River Energy Transmission Vice President.	FRENCH MEADOW	63.51	2	16.75	11.97	11.97	8.75
8,332	SumTotal	XES	2019-09-24	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Staff Meeting / Fall Health Workshop	Fruit and drinks for three meetings in one day:1. Transmission Staff Meeting2. Fall Health Workshop3. Business Planning 2020	INTERMISSION CAFE 1800	118.64	24	4.94	42.39	42.39	30.98
8,333	SumTotal	XES	2019-09-25	Jackson, Alice - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CEO Leadership Lunches for crew		CHIPOTLE ONLINE	75.33	7	10.76	36.98	34.00	29.63
8,334	SumTotal	XES	2019-09-25	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training - White Bear Lake	Meal - Business Meal - Arc Flash Training - White Bear Lake	CARIBOU CATERING #1338	420.60	24	17.53	150.33	150.33	105.85
8,335	SumTotal	XES	2019-09-25	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training - White Bear Lake	Meal - Business Meal - Arc Flash Training - White Bear Lake	CARIBOU CATERING #1338	566.38	24	23.60	202.39	202.39	147.90
8,336	SumTotal	XES	2019-09-26	Fowlke, Benjamin - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CEO Leadership Meeting	Lunches for CEO Leadership Meeting set up crew. Objectives of the session include: alignment of leadership team, and to understand their role as leaders in driving culture and performance.	CHIPOTLE ONLINE	235.18	14	16.80	115.45	106.16	92.50
8,337	SumTotal	XES	2019-10-01	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Investor conferences		THE ELGIN	104.00	2	52.00	41.85	38.48	33.53
8,338	SumTotal	XES	2019-10-01	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Investor conferences	Meal with investors	MARRIOTT 337N4 NY EAST	36.00	3	12.00	14.48	13.32	11.81
8,339	SumTotal	XES	2019-10-02	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal with investors		RISTORANTE DEGREZIA	83.12	5	16.62	33.44	30.75	26.80
8,340	SumTotal	XES	2019-10-03	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Smart Energy Consumer Conference	Smart Energy Consumer Conference	EMERY	6,604.31	200	33.02	2,657.31	2,443.52	2,129.05
8,341	SumTotal	XES	2019-10-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Development environment planning lunch - see attac	Development environment planning lunch - see attached for attendees	REDS SAVOY PIZZA - 015	260.00	28	9.29	130.77	120.25	104.77
8,342	SumTotal	XES	2019-10-09	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TBR Quarterly Meeting	Meal - Business Meal - Transmission Business Relations Quarterly Meeting\Invoice #944547	THE BROTHERS DELI	50.32	14	3.59	17.98	17.98	13.14
8,343	SumTotal	XES	2019-10-09	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TBR Quarterly Meeting	Meal - Business Meal - Transmission Business Relations Quarterly Meeting	LANCER AT XCEL ENERGY	68.49	14	4.89	24.47	24.47	17.88
8,344	SumTotal	XES	2019-10-09	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TBR Quarterly Meeting	Meal - Business Meal - Transmission Business Relations Quarterly Meeting	Sphere	300.00	14	21.43	107.20	107.20	78.34
8,345	SumTotal	XES	2019-10-09	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Enterprise Architecture workshop	Enterprise Architecture workshop - see attach for attendees	MACHETE WYNKOOP	219.79	8	27.47	110.54	101.65	88.57
8,346	SumTotal	XES	2019-10-10	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Enterprise Architecture workshop	Enterprise Architecture workshop - see attached for attendees	MIMI CAFE 36	207.23	12	17.27	104.23	95.84	83.51
8,347	SumTotal	XES	2019-10-14	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Energy Partnership	Energy Partnership	HYATT REG MINNEAPOLIS F	55.63	2	27.82	22.38	20.58	17.93
8,348	SumTotal	XES	2019-10-15	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner with investor		112 EATERY	180.00	3	60.00	72.42	66.60	58.03
8,349	SumTotal	XES	2019-10-15	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Great River Energy Lunch Meeting	Lunch meeting with Will Kaul, former Great River Energy President	Mercury Dining Room An	55.10	2	27.55	19.69	19.69	14.39
8,350	SumTotal	XES	2019-10-15	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Enterprise Architecture workshop	Enterprise Architecture workshop - see attached for attendees	INTERMISSION CAFE 1800	327.53	17	19.27	164.73	151.48	131.98
8,351	SumTotal	XES	2019-10-16	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFEmap Cultural Assessment in Minneapolis		COORS SILVER BULLET BA	67.23	3	22.41	33.05	30.39	26.48
8,352	SumTotal	XES	2019-10-16	Hyde, Karen - Executive Assistant	ANALYST INFORMATION GOVERNANCE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN Records Roundtable		SQ SQ ALLIE'S CATERI	177.92	14	12.71	71.59	65.83	57.36
8,353	SumTotal	XES	2019-10-16	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Innovation Workshop Prep Meeting	Lunch - Innovation Workshop prep meeting with the Boston Consulting Group	CHIPOTLE ONLINE	102.92	9	11.44	36.78	36.78	26.88
8,354	SumTotal	XES	2019-10-17	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Accenture business meeting over breakfast	Accenture business meeting over breakfast	IKE	55.00	2	27.50	22.13	20.35	17.73

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
8,355	SumTotal	XES	2019-10-21	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fall GRE - Xcel Energy Planning Meeting	Meal - Business Meal - Fall Great River Energy (GRE) - Xcel Energy Planning Meeting in Minneapolis MN	CARIBOU CATERING #1348	253.61	19	13.35	90.62	90.62	66.22
8,356	SumTotal	XES	2019-10-21	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fall GRE - Xcel Energy Planning Meeting	Meal - Business Meal - Fall Great River Energy (GRE) - Xcel Energy Planning Meeting in Minneapolis MN	CARIBOU CATERING #1348	385.85	19	20.31	137.88	137.88	100.76
8,357	SumTotal	XES	2019-10-23	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fall DPC - Xcel Energy Planning Meeting	Meal - Business Meal - Fall Dairyland Power Cooperative(DPC) - Xcel Energy Planning Meeting in Eau Claire WI	CARIBOU COFFEE CO #137	62.41	26	2.40	22.30	22.30	16.30
8,358	SumTotal	XES	2019-10-24	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fall DPC - Xcel Energy Planning Meeting	Meal - Business Meal - Fall Dairyland Power Cooperative (DPC) - Xcel Energy Planning Meeting in Eau Claire WI	EAU CLAIRE PIZZA RANCH	204.95	26	7.88	73.23	73.23	53.52
8,359	SumTotal	XES	2019-10-27	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Companies - Attachment O Meeting	Meal - Business Meal - NSP Companies - Attachment O Customer Meeting in Minneapolis MN	LANCER AT XCEL ENERGY	23.77	21	1.13	8.49	8.49	6.21
8,360	SumTotal	XES	2019-10-29	Haworth, Christopher - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal Non Employee	Lunch for Geospatial Technology and Asset Data All Hands Meeting in White Bear, Minnesota on 10/29	EZCATERAGRA CULTURE	771.98	51	15.14	771.98	771.98	672.63
8,361	SumTotal	XES	2019-10-29	Larson, Kent - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Operations Change Leaders Forum (attendees attach)	Meal and AV equipment for Operations Change Leaders Forum scheduled for November 12 at the Lumber Exchange building in Minneapolis. See attached list of attendees. Allocated expense to Meal since I can't itemize the AV equipment. accordingly.	THE LUMBER EXCHANGE EV	2,258.43	22	102.66	908.70	835.60	728.05
8,362	SumTotal	XES	2019-10-30	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OT Extraction Service for Sailpoint	OT Extraction Service for Sailpoint	JIMMY JOHNS # 191 - E	155.01	7	22.14	57.48	52.65	46.05
8,363	SumTotal	XES	2019-11-04	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training - High Voltage Qualified	Meals - Business Meal - Arc Flash Training at Chestnut||||invoice #460571||||please see attached Attendee List	Dining Delivered LLC	436.30	36	12.12	436.30	436.30	318.84
8,364	SumTotal	XES	2019-11-04	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training - High Voltage Qualified	Meals - Business Meal - Arc Flash Training at Chestnut - November 5, 2019 - Breakfast||||invoice #460568||||please see attached Attendee List	Dining Delivered LLC	506.64	36	14.07	506.64	506.64	370.24
8,365	SumTotal	XES	2019-11-04	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training - High Voltage Qualified	Meals - Business Meal - Arc Flash Training at Chestnut - Wednesday, November 6 - Lunch||||invoice #460572||||please see attached Attendee List	Dining Delivered LLC	597.94	36	16.61	597.94	597.94	436.96
8,366	SumTotal	XES	2019-11-04	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arc Flash Training - High Voltage Qualified	Meals - Business Meal - Arc Flash Training at Chestnut||||invoice #460570||||please see attached Attendee List	Dining Delivered LLC	623.77	36	17.33	623.77	623.77	455.84
8,367	SumTotal	XES	2019-11-08	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Investment meeting with CFO Northwestern	Investment meeting with CFO Northwestern	OCEANAIRE MINNEAPOLIS	100.00	2	50.00	40.24	37.00	32.24
8,368	SumTotal	XES	2019-11-11	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission All Hands Meeting	Refreshments for Transmissions Minneapolis all hands meeting. See attached attendee list attached. Allocation reflects SVP department.	LANCER AT XCEL ENERGY	367.95	175	2.10	131.48	131.48	96.08
8,369	SumTotal	XES	2019-11-14	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Scott smeaton CRS strategy meeting	Scott smeaton CRS strategy meeting	JIMMY JOHNS # 191 - E	60.50	4	15.13	30.43	27.98	24.38
8,370	SumTotal	XES	2019-11-15	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Recruitment lunch	Recruitment lunch	GREEN AND THE GRAIN US	24.43	2	12.21	9.83	9.04	7.88
8,371	SumTotal	XES	2019-11-18	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Job Interview over Dinner in Denver	Job Interview over Dinner in Denver	TST RED COW - 1ST AVE	48.70	2	24.35	19.59	18.02	15.70
8,372	SumTotal	XES	2019-11-18	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Security Workshop (Rich)	CXT Security Workshop (Rich) - see attached for attendees.	CORPORATE CATERERS MIN	414.14	30	13.80	208.29	191.53	166.88
8,373	SumTotal	XES	2019-11-20	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CEO Leadership Meeting-SafeMap		MARRIOTT MINNEAPOLIS F	32.18	3	10.73	15.82	14.55	12.68
8,374	SumTotal	XES	2019-11-25	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Women in Energy Leadership Luncheon	Women in Energy Leadership Luncheon	Bricks Kitchen & Pub	138.83	6	23.14	55.86	51.37	44.75
8,375	SumTotal	XES	2019-11-26	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	To discuss renewable energy	To discuss renewable energy over breakfast	NEW UPTOWN DINER	56.00	2	28.00	22.53	20.72	18.05
8,376	SumTotal	XES	2019-11-27	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	WNS/Xcel Energy to Discuss Propensity to pay project	MACHETE WYNKOOP	115.67	5	23.13	41.02	37.72	32.86
8,377	SumTotal	XES	2019-11-27	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Recruiting Business Breakfast with Jeff Levy	Recruiting Business Breakfast with Jeff Levy.	The Kenwood	51.20	2	25.60	25.75	23.68	20.63
8,378	SumTotal	XES	2019-12-02	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Operations business matters	Discussed improvement opportunities within Operations	HOPCAT MINNY	33.13	2	16.57	13.33	12.26	10.68
8,379	SumTotal	XES	2019-12-04	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Recruiting Business Dinner	Recruiting Business Dinner	Lake and Irving Restau	65.81	3	21.94	33.10	30.44	26.52
8,380	SumTotal	XES	2019-12-05	Bloch, Kelly - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Distribution Leadership Meeting		EZCATERBUCA DI BEPPO	488.66	19	25.72	164.20	150.99	131.56
8,381	SumTotal	XES	2019-12-09	Bloch, Kelly - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Distribution Deep Dive		LANCER AT XCEL ENERGY	37.36	14	2.67	12.55	11.54	10.06
8,382	SumTotal	XES	2019-12-09	Bloch, Kelly - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Distribution Deep Dive meeting		PANERA BREAD #608001	246.70	17	14.51	82.90	76.23	66.42
8,383	SumTotal	XES	2019-12-10	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Board Discussion Breakfast		RADISSON BLU MINNEAPOL	49.91	3	16.64	20.08	18.47	16.09
8,384	SumTotal	XES	2019-12-12	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CapX2020 Vision Team Meeting	Lunch - CapX2020 Vision Team Meeting held at the 414 office	PANERA BREAD #608001	515.41	26	19.82	184.17	184.17	134.59
8,385	SumTotal	XES	2019-12-12	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team alignment & Ratings Meeting	Team alignment & Ratings Meeting - see attached for attendees	DBRANS OD	195.25	11	17.75	98.20	90.30	78.88
8,386	SumTotal	XES	2019-12-18	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	mentoring lunch	mentoring lunch	OCEANAIRE MINNEAPOLIS	76.06	2	38.03	38.25	35.18	30.65
8,387	**Subtotal - M-Bus Meal (Non Emp)**	**XES**					**M-Bus Meal (Non Emp)**					**62,553.19**			**36,157.19**	**34,165.64**	**28,349.25**
8,388	SumTotal	XES	2019-01-02	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview attorney position applicants; law	department management. INVOICE Folio No. 373717.	THE RITZ-CARLTON DENVE	38.63	0	38.63	15.54	14.29	12.45
8,389	SumTotal	XES	2019-01-03	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Physical- travel Meal	Executive Physical- travel Meal	TERZA	42.00	1	42.00	16.90	15.54	13.54
8,390	SumTotal	XES	2019-01-04	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at MISO meeting	Lunch at MISO meeting	MCDONALDS F29004	14.33	2	7.17	5.12	5.12	3.74
8,391	SumTotal	XES	2019-01-04	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview attorney position applicants; law	department management. INVOICE Folio No. 373717.	THE RITZ-CARLTON DENVE	5.40	0	5.40	2.17	2.00	1.74
8,392	SumTotal	XES	2019-01-04	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewattorney position applicants; Legal	Department management. Related to Folio No. 373717;	THE RITZ-CARLTON DENVE	11.91	1	11.91	4.79	4.41	3.84
8,393	SumTotal	XES	2019-01-06	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Job Interview with Brian Van Abel	Hotel stay - Job Interview with Brian Van Abel	Renaissance	31.65	0	31.65	12.73	11.71	10.20
8,394	SumTotal	XES	2019-01-07	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Federal Energy Regulatory Commission	Hotel for one night in Washington DC for meeting with the Federal Energy Regulatory Commission.	HYATT REGENCY WASHINGT	5.81	0	5.81	2.34	2.15	1.87
8,395	SumTotal	XES	2019-01-07	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Meet & Greet with Senior Management and New Hire Connection, Eau Claire Employee VisitBeason for using personal card:New Employee, BMO card not issued yet.	Minneapolis Marriott City Center	25.48	0	25.48	9.04	8.31	7.24
8,396	SumTotal	XES	2019-01-07	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Consumer Electric Conference		BLOCPUB	45.35	1	45.35	16.09	14.79	14.43
8,397	SumTotal	XES	2019-01-07	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch- Darla Figoli - Travel to Minneapolis		SCINS-GAV	14.86	1	14.86	7.21	6.63	5.77
8,398	SumTotal	XES	2019-01-07	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Federal Energy Regulatory Commission Meeting	Lunch while traveling to DC for the Federal Energy Regulatory Commission meeting	MSP TERMD REPUBLIC BAR	27.57	1	27.57	11.09	10.20	8.89
8,399	SumTotal	XES	2019-01-07	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NSPM rate case planning		FIVE GUYS MN 1709 QSR	14.02	1	14.02	2.15	1.96	1.72
8,400	SumTotal	XES	2019-01-08	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Federal Energy Regulatory Commission	Travel meal after meeting with the Federal Energy Regulatory Commission in Washington DC	ORILLE DISTRICT	53.55	2	26.77	21.55	19.01	17.28
8,401	SumTotal	XES	2019-01-08	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Consumer Electric Conference		ARIA- ELEMENTS	20.49	0	20.49	8.24	7.56	6.61
8,402	SumTotal	XES	2019-01-08	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Consumer Electronics Show		MASTRO S-OCEANCLUB(LV)	24.40	1	24.40	12.27	11.28	9.83
8,403	SumTotal	XES	2019-01-08	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Consumer Electronics Show		B-BURGER-LOUNGE	29.27	1	29.27	14.72	13.54	11.79
8,404	SumTotal	XES	2019-01-08	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended Consumer Electronics Show		TEA 82	14.01	2	7.00	7.05	6.48	5.65
8,405	SumTotal	XES	2019-01-09	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Meet & Greet with Senior Management and New Hire Connection, Eau Claire Employee VisitBeason for using personal card:New Employee, BMO card not issued yet.	Minneapolis Marriott City Center	35.45	0	35.45	12.57	11.56	10.07
8,406	SumTotal	XES	2019-01-09	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Innovation & Transformation Interview	LANCER AT XCEL ENERGY	8.59	1	8.59	3.05	2.80	2.44
8,407	SumTotal	XES	2019-01-09	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Innovation and Transformation Interviews	AC MINNEAPOLIS	22.89	1	22.89	8.12	7.46	6.50
8,408	SumTotal	XES	2019-01-09	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended Consumer Electronic's		COSMOPOLITAN THE HENRY	30.98	1	30.98	15.58	14.33	12.48
8,409	SumTotal	XES	2019-01-09	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evercore-ISI Conference		CHICK-FIL-A - 69	4.86	1	4.86	1.96	1.80	1.57
8,410	SumTotal	XES	2019-01-09	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evercore-ISI Conference		CARIBOU COFFEE CO #123	7.65	1	7.65	3.08	2.83	2.47
8,411	SumTotal	XES	2019-01-10	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Innovation & Transformation Interviews	LANCER AT XCEL ENERGY	10.53	1	10.53	3.73	3.43	2.99
8,412	SumTotal	XES	2019-01-10	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Town Hall Meeting, Minneapolis, MN 1/10	Room rate while attending Operations Town Hall Meeting, Minneapolis, MN 1/10/19	RADISSON BLU MINNEAPOL	50.03	0	50.03	18.82	18.82	16.39
8,413	SumTotal	XES	2019-01-10	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attending Consumer Electronics Show		COSMOPOLITAN THE HENRY	33.65	1	33.65	16.92	15.56	13.56
8,414	SumTotal	XES	2019-01-11	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Centre Point Employee Visit & Meeting with Brett CarterBeason for using personal card:New Employee, BMO card not issued yet.	PF Chang's	19.98	1	19.98	7.08	6.51	5.68
8,415	SumTotal	XES	2019-01-11	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Consumer Electronics Show		DAZBOG COFFEE	5.29	1	5.29	2.66	2.45	2.13
8,416	SumTotal	XES	2019-01-11	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Consumer Electronics Show		BELLAGIO PATISSERIE	8.41	1	8.41	4.23	3.89	3.39
8,417	SumTotal	XES	2019-01-11	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Consumer Electronics Show		GROVE LAS JERSEY MIQPS	17.19	1	17.19	8.65	7.95	6.93
8,418	SumTotal	XES	2019-01-11	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evercore-ISI Conference		CHICK-FIL-A - 69	8.26	1	8.26	3.32	3.06	2.66
8,419	SumTotal	XES	2019-01-12	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Travel meal to ISI conference	CFO Travel meal to ISI conference	MR MANATEES	37.00	1	37.00	14.89	13.69	11.93
8,420	SumTotal	XES	2019-01-13	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Film Heart Strings Video in Amarillo, TX		FUDDRUCKERS 7720	17.62	1	17.62	8.66	7.97	6.94
8,421	SumTotal	XES	2019-01-13	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Winter Leadership Mtg		MCDONALD S F13573	5.90	1	5.90	2.37	2.18	1.90
8,422	SumTotal	XES	2019-01-13	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Winter Leadership Mtg		7-ELEVEN 34442	11.26	1	11.26	4.53	4.17	3.63
8,423	SumTotal	XES	2019-01-14	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Connect 4 Performance with Brett Carter & Interviews	AC MINNEAPOLIS	20.76	1	20.76	7.36	6.77	5.90
8,424	SumTotal	XES	2019-01-14	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NYC Treasurers meetings	NYC Treasurers meetings - Beverage purchase	Mario Restaurant	8.53	1	8.53	3.43	3.16	2.75

EEI - SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
November 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
8,425	SumTotal	XES	2019-01-14	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Winter Leadership Meeting	Travel meal purchased in Denver. Out of pocket expense due to BMO Card being declined.	Subway	11.86	1	11.86	4.77	4.39	3.82
8,426	SumTotal	XES	2019-01-14	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Winter Leadership Mtg		INTERMISSION CAFE 1800	2.86	1	2.86	1.15	1.06	0.92
8,427	SumTotal	XES	2019-01-14	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Winter Leadership Mtg		INTERMISSION CAFE 1800	2.86	1	2.86	1.15	1.06	0.92
8,428	SumTotal	XES	2019-01-15	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISI Conference travel meal	ISI Conference travel meal	THE BREAKERS HOTEL	8.00	1	8.00	3.22	2.96	2.58
8,429	SumTotal	XES	2019-01-15	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Connect 4 Performance with Brett Carter and Interviews	LANCER AT XCEL ENERGY	10.75	1	10.75	3.81	3.51	3.05
8,430	SumTotal	XES	2019-01-15	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NYC Treasurers meetings	NYC Treasurers meetings -Beverage	B	13.89	1	13.89	5.59	5.14	4.48
8,431	SumTotal	XES	2019-01-15	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis - Darla & David Ewes		SONS-GAV	24.81	1	24.81	12.20	11.22	9.77
8,432	SumTotal	XES	2019-01-15	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS XE1 Town Hall	Travel meal- lunch while in Amarillo for the SPS XE1 Town Hall	Youngblood s Stockyard	62.72	5	12.54	25.24	23.21	20.22
8,433	SumTotal	XES	2019-01-15	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Winter Leadership Mtg		GRUBHUBKFC	29.04	1	29.04	11.68	10.74	9.36
8,434	SumTotal	XES	2019-01-16	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Talent Alignment Meeting	AC MINNEAPOLIS	20.66	1	20.66	7.33	6.74	5.87
8,435	SumTotal	XES	2019-01-16	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Amarillo for Safety Kickoff and safety video		MCDONALD S F7412	8.34	1	8.34	4.10	3.77	3.28
8,436	SumTotal	XES	2019-01-17	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovations Staff Meeting	LANCER AT XCEL ENERGY	10.75	1	10.75	3.81	3.51	3.05
8,437	SumTotal	XES	2019-01-17	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Winter Leadership Mtg		INTERMISSION CAFE 1800	2.86	1	2.86	1.15	1.06	0.92
8,438	SumTotal	XES	2019-01-18	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York Travel	New York Travel - Treasurers meetings Lunch	PRIME TAVERN	25.77	1	25.77	10.37	9.53	8.31
8,439	SumTotal	XES	2019-01-18	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Winter Leadership Mtg		MCDONALD S F13573	6.62	1	6.62	2.66	2.45	2.13
8,440	SumTotal	XES	2019-01-18	Brown, Stephen - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise SECurity Services Winter Leadership Mtg		GRUBHUBSIDEWOKCAFE	27.16	1	27.16	10.93	10.05	8.76
8,441	SumTotal	XES	2019-01-21	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Order To Pay Project		INTERMISSION CAFE 1800	11.10	1	11.10	4.47	4.11	3.58
8,442	SumTotal	XES	2019-01-21	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver direct reports		MCDONALD S F13569	9.09	1	9.09	3.66	3.36	2.93
8,443	SumTotal	XES	2019-01-21	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver direct reports		INTERMISSION CAFE 1800	9.71	1	9.71	3.91	3.59	3.13
8,444	SumTotal	XES	2019-01-21	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver direct reports		Blue Agave Grill - Lod	53.58	2	26.79	21.56	19.82	17.27
8,445	SumTotal	XES	2019-01-21	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Investment Review Committee meeting		LANCER AT XCEL ENERGY	7.83	1	7.83	1.20	1.11	0.96
8,446	SumTotal	XES	2019-01-21	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Investment review Committee meeting		PIZZA LUCE DOWNTOWN I	30.07	1	30.07	4.62	4.24	3.70
8,447	SumTotal	XES	2019-01-22	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Order To Pay Project		INTERMISSION CAFE 1800	8.63	1	8.63	3.47	3.19	2.78
8,448	SumTotal	XES	2019-01-22	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Order To Pay Project		INTERMISSION CAFE 1800	12.13	1	12.13	4.88	4.49	3.91
8,449	SumTotal	XES	2019-01-22	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver direct reports		INTERMISSION CAFE 1800	6.96	1	6.96	2.80	2.58	2.24
8,450	SumTotal	XES	2019-01-22	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver direct reports		INTERMISSION CAFE 1800	11.32	1	11.32	4.55	4.19	3.65
8,451	SumTotal	XES	2019-01-22	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver direct reports		STARBUCKS STORE 06657	13.82	1	13.82	5.56	5.11	4.46
8,452	SumTotal	XES	2019-01-22	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Breakfast	Travel Breakfast - in Denver for Team meetings	INTERMISSION CAFE 1800	12.13	1	12.13	4.88	4.49	3.91
8,453	SumTotal	XES	2019-01-22	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver for Team Meetings	Denver for Team Meetings	TST* DENVER MILK MARKE	46.71	2	23.36	18.79	17.28	15.06
8,454	SumTotal	XES	2019-01-22	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution & Gas Business Launch meeting		INTERMISSION CAFE 1800	10.38	1	10.38	3.49	3.21	2.79
8,455	SumTotal	XES	2019-01-22	Bloch, Kelly - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Business Launch		MAGGIANOS DENVER SOUTH	85.76	2	42.88	28.82	26.50	23.09
8,456	SumTotal	XES	2019-01-22	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting	Lunch while attending Operations Staff Meeting in Denver, CO	INTERMISSION CAFE 1800	8.73	1	8.73	3.19	3.19	2.33
8,457	SumTotal	XES	2019-01-22	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amazon Briefing meeting - hotel (Minneapolis)	Hotel stay from Jan 22-23, 2019 during trip to Minneapolis, then Seattle, to attend Amazon Briefing meeting (Community Partnerships - bill to 850000037500)	AC MINNEAPOLIS	22.89	0	22.89	9.21	8.47	7.38
8,458	SumTotal	XES	2019-01-22	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/22 MN Executive Comm & Utilities Group	Executive Committee - Long Term Growth Outlook and Assumptions. Utilities Group Talent Alignment Session	SQUSQ *BEP EATERY 5TH	9.27	1	9.27	3.74	3.44	3.00
8,459	SumTotal	XES	2019-01-22	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting	Travel meal- breakfast- while in Denver for Operations Staff meeting	INTERMISSION CAFE 1800	6.31	1	6.31	2.54	2.33	2.03
8,460	SumTotal	XES	2019-01-22	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Amazon Meeting in Seattle via Minneapolis	AC MINNEAPOLIS	23.99	1	23.99	9.65	8.88	7.73
8,461	SumTotal	XES	2019-01-22	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Investment review Committee meeting		LANCER AT XCEL ENERGY	9.40	1	9.40	1.44	1.33	1.16
8,462	SumTotal	XES	2019-01-23	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution & Gas Business Launch meeting		7-ELEVEN 34526	6.24	1	6.24	2.10	1.93	1.68
8,463	SumTotal	XES	2019-01-23	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting	Breakfast while attending Operations Staff meeting in Denver.	TST* DENVER MILK MARKE	11.88	1	11.88	4.33	4.33	3.17
8,464	SumTotal	XES	2019-01-23	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amazon Briefing Meeting - hotel (Seattle)	Hotel stay from Jan 23-24, 2019 during trip to Seattle to attend Amazon Briefing meeting (Community Partnerships - bill to 850000037500)	HYATT REGENCY SEATTLE	5.62	0	5.62	2.26	2.08	1.81
8,465	SumTotal	XES	2019-01-23	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/23 MN Executive Comm. & Utilities Group	Executive Committee - Long Term Growth Outlook and Assumptions. Utilities Group Talent Alignment Session	STARBUCKS STORE 28076	2.72	1	2.72	1.10	1.01	0.88
8,466	SumTotal	XES	2019-01-23	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/23 MN Executive Comm. / Utilities Group	Executive Committee - Long Term Growth Outlook & Assumptions. Utilities Group Talent Alignment Session	LANCER AT XCEL ENERGY	5.94	1	5.94	2.40	2.20	1.92
8,467	SumTotal	XES	2019-01-23	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/23 TX Netpower Demo Site / and Long Term Carbon Strategy		MRP TERM E LOUS KITCH	11.82	1	11.82	4.77	4.39	3.82
8,468	SumTotal	XES	2019-01-23	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Denver for Meeting Coordination	Travel to Denver for Human Resources and Employee Services Strategy Session coordination	&	16.04	1	16.04	7.69	7.25	6.32
8,469	SumTotal	XES	2019-01-24	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NetPower customer visit travel Meal	NetPower customer visit travel Meal	BLAZE PIZZA A IAH	12.17	1	12.17	4.90	4.52	3.92
8,470	SumTotal	XES	2019-01-24	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NetPower customer visit travel Meal	NetPower customer visit travel Meal	WAFFLE HOUSE 1207	14.00	1	14.00	5.63	5.19	4.51
8,471	SumTotal	XES	2019-01-24	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution & Gas Business Launch meeting		INTERMISSION CAFE 1800	5.17	1	5.17	1.74	1.60	1.39
8,472	SumTotal	XES	2019-01-24	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution & Gas Business Launch meeting		INTERMISSION CAFE 1800	9.30	1	9.30	3.12	2.87	2.50
8,473	SumTotal	XES	2019-01-24	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amazon Briefing Meeting - Seattle	Travel meal during trip to Seattle to attend Amazon Briefing meeting (Community Partnerships - bill to 850000037500)	CHICK-FIL-A #02479	8.41	1	8.41	2.58	2.37	2.07
8,474	SumTotal	XES	2019-01-24	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/24 TX Netpower Demo Site / and Long Term Carbon Strategy. Lunch on flight back to Denver Technology		UA INFLT	9.59	1	9.59	3.87	3.56	3.10
8,475	SumTotal	XES	2019-01-24	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast -Denver for HR+ES Strategy Session		INTERMISSION CAFE 1800	8.85	1	8.85	4.35	4.00	3.48
8,476	SumTotal	XES	2019-01-24	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Travel for HR+ES Strategy Session		INTERMISSION CAFE 1800	12.18	1	12.18	5.99	5.51	4.80
8,477	SumTotal	XES	2019-01-24	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Hyatt Denver for HR ES Strategy Session		&	15.39	1	15.39	7.57	6.96	6.06
8,478	SumTotal	XES	2019-01-25	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution & Gas Business Launch meetings		WES*IN DENVER DOWNTOWN	42.94	0	42.94	14.43	13.27	11.56
8,479	SumTotal	XES	2019-01-25	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution & Gas Business Launch meetings		WES*IN DENVER DOWNTOWN	51.48	0	51.48	17.30	15.91	13.86
8,480	SumTotal	XES	2019-01-25	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Denver Airport - Strategy session		CHEF JIMMY ITALIAN BRI	17.60	1	17.60	8.65	7.96	6.93
8,481	SumTotal	XES	2019-01-25	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sioux Falls Serv Center Visit		CARIBOU COFFEE CO #120	3.12	1	3.12	3.12	3.12	2.72
8,482	SumTotal	XES	2019-01-28	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner travel meal for Denver trip	Denver trip for transmission planning meetings	MCDONALD S F36622	13.55	1	13.55	4.84	4.84	3.54
8,483	SumTotal	XES	2019-01-28	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leaders Conference	Lodging while managing Energy Supply Leaders conference room block and networking event onsite at Loews hotel as well as activities at Xcel Energy.	LOEWS HOTELS	20.22	0	20.22	7.38	7.38	5.39
8,484	SumTotal	XES	2019-01-28	Pofert, Judy - Executive Assistant	SECRETARY*CORP ASSIST & STAFF	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Meal in Pueblo, CO during site visit for 2019 Annual Meeting Prep	3 MARGARITAS	39.04	2	19.52	15.71	14.44	12.59
8,485	SumTotal	XES	2019-01-29	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN team visit		AC MINNEAPOLIS	36.32	0	36.32	13.25	12.19	10.62
8,486	SumTotal	XES	2019-01-29	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN Team Visit		LANCER AT XCEL ENERGY	2.70	1	2.70	0.99	0.91	0.79
8,487	SumTotal	XES	2019-01-29	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN Team Visit		STARBUCKS STORE 28076	9.66	1	9.66	3.52	3.24	2.82
8,488	SumTotal	XES	2019-01-29	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN Team Visit		CHIPOTLE 0186	9.99	1	9.99	3.64	3.35	2.92
8,489	SumTotal	XES	2019-01-29	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Denver	Travel for Transmission meetings in Denver	INTERMISSION CAFE 1800	9.43	1	9.43	3.37	3.37	2.46
8,490	SumTotal	XES	2019-01-29	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch Denver	Denver for Transmission Planning meetings	INTERMISSION CAFE 1800	10.02	1	10.02	3.58	3.58	2.62
8,491	SumTotal	XES	2019-01-29	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leaders Conference	Lodging while managing Energy Supply Leaders conference room block and networking event onsite at Loews hotel as well as activities at Xcel Energy.	LOEWS HOTELS	39.49	0	39.49	14.41	14.41	10.53
8,492	SumTotal	XES	2019-01-29	Pofert, Judy - Executive Assistant	SECRETARY*CORP ASSIST & STAFF	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	2019 Annual Meeting Site Visit - intend for annual meeting to be held in Pueblo, Co in 2019. Site visit to review venue.	COURTYARD BY MARRIOTT	13.74	0	13.74	5.53	5.08	4.43
8,493	SumTotal	XES	2019-01-29	Pofert, Judy - Executive Assistant	SECRETARY*CORP ASSIST & STAFF	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Travel meal while in Pueblo CO for Annual Meeting Site Visit	COURTYARD BY MARRIOTT	3.76	1	3.76	1.51	1.39	1.21
8,494	SumTotal	XES	2019-01-29	Pofert, Judy - Executive Assistant	SECRETARY*CORP ASSIST & STAFF	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Travel meal while in Pueblo, CO for Annual Meeting Site Visit.	COURTYARD BY MARRIOTT	17.87	2	8.94	7.19	6.61	5.76
8,495	SumTotal	XES	2019-01-29	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee	Meal charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting.	THE SIMPLE SANDWICH	23.03	1	23.03	10.42	9.58	8.35

EEI : SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
NovemDec 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
8,496	SumTotal	XES	2019-01-29	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Utilities Symposium planning meeting, Denver		CHEESECAKE DENVER	26.29	1	26.29	13.22	12.16	10.59
8,497	SumTotal	XES	2019-01-29	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	Blue Agave Grill - Lod	35.42	1	35.42	17.81	16.38	14.27
8,498	SumTotal	XES	2019-01-30	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN tam veal		STARBUCKS STORE 28076	7.88	1	7.88	2.88	2.64	2.30
8,499	SumTotal	XES	2019-01-30	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Resource Planning MN Team Visit		POTBELLY #125	10.05	1	10.05	3.67	3.37	2.94
8,500	SumTotal	XES	2019-01-30	Pollert, Judy - Executive Assistant	SECRETARY*CORP ASSIST & STAFF	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Travel meal while in Pueblo, CO for Annual Meeting Site Visit.	JIMMY JOHNS - 2642	11.04	1	11.04	4.44	4.08	3.56
8,501	SumTotal	XES	2019-01-30	Pollert, Judy - Executive Assistant	SECRETARY*CORP ASSIST & STAFF	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Meeting Site Visit	Travel meal while in Pueblo CO for Annual Meeting Site Visit	TST* BRUES ALEHOUSE BR	63.32	3	21.11	25.48	23.43	20.41
8,502	SumTotal	XES	2019-01-30	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee Meeting	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee meeting.	Lancer Hospitality	6.43	1	6.43	2.91	2.67	2.33
8,503	SumTotal	XES	2019-01-30	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Utility Symposium Planning		WES*IN DENVER DINING	5.52	1	5.52	2.78	2.55	2.22
8,504	SumTotal	XES	2019-01-30	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1600	3.54	1	3.54	1.78	1.64	1.43
8,505	SumTotal	XES	2019-01-30	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1600	8.09	1	8.09	4.07	3.74	3.26
8,506	SumTotal	XES	2019-01-30	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - ES Leadership Conf - MN	Energy Supply Operations - Energy Supply Leadership Conference - MN(travel meal)	HUDSON NEWS ST1530	1.98	1	1.98	1.98	1.98	1.98
8,507	SumTotal	XES	2019-01-31	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Utility Symposium Planning		INTERMISSION CAFE 1600	6.39	1	6.39	3.21	2.96	2.57
8,508	SumTotal	XES	2019-01-31	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	CHEESECAKE DENVER	32.43	1	32.43	16.31	15.00	13.07
8,509	SumTotal	XES	2019-01-31	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Calibration discussion		WES*IN MINNEAPOLIS F A	95.84	3	31.95	14.71	13.53	11.79
8,510	SumTotal	XES	2019-02-01	Figoli, Darla	SVP, Chief HR Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McKinsey Women's Executive Class	Dinner at airport	KLEIN S DELI - E	13.81	1	13.81	6.79	6.24	5.44
8,511	SumTotal	XES	2019-02-03	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	WES*IN DENVER DOWNTOWN	37.75	0	37.75	18.99	17.46	15.21
8,512	SumTotal	XES	2019-02-04	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Attend Meter Reading Managers Meeting	CHICK-FIL-A	16.24	1	16.24	5.76	5.30	4.61
8,513	SumTotal	XES	2019-02-04	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal-attending Distributech Conference		REBIRTH RESTAURANT LLC	57.00	1	57.00	28.67	26.36	22.97
8,514	SumTotal	XES	2019-02-04	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & Wo2Pay Meeting	LANCER AT XCEL ENERGY	9.67	1	9.67	3.89	3.58	3.12
8,515	SumTotal	XES	2019-02-04	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & Wo2Pay Meetings	AC MINNEAPOLIS	16.33	1	16.33	6.57	6.04	5.26
8,516	SumTotal	XES	2019-02-04	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	inect repor and leadership meetings	inect repor and leadership meetings	INTERMISSION CAFE 1600	8.72	1	8.72	4.39	4.03	3.51
8,517	SumTotal	XES	2019-02-04	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	inect repor and leadership meetings	direct reports and leadership meetings	JJ S BISTRO	26.30	1	26.30	13.23	12.16	10.60
8,518	SumTotal	XES	2019-02-04	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEIC Conf - San Diego	Energy Supply Operations - Association of Edison Illuminating Companies Conference - San Diego(travel meal)	MCDONALD S F13573	2.43	1	2.43	2.43	2.43	2.43
8,519	SumTotal	XES	2019-02-04	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEIC Conf - San Diego	Energy Supply Operations - Association of Edison Illuminating Companies Conference - San Diego(travel meal)	HUDSON/TECH ST 1514	3.72	1	3.72	3.72	3.72	3.72
8,520	SumTotal	XES	2019-02-05	Fowke, Benjamin	Chairman, President and CEO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Politico Event - Clean Energy Innovation	Hotel charges while participating on a panel discussion at Politico's Clean Energy Innovation event. The panel was titled "Policy Implications and Opportunities for Energy Innovation".	MANDARIN ORIENTL WASH	56.06	0	56.06	22.56	20.74	18.07
8,521	SumTotal	XES	2019-02-05	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/5-2/6 DC Politico Panel & Capital Hill w/CEO	Politico Panel re: Technology, Carbon Vision & Long Term Strategy	MANDARIN ORIENTL WASH	17.67	0	17.67	7.13	6.56	5.71
8,522	SumTotal	XES	2019-02-05	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Travel to Minneapolis for meetings w/staff	Darla Figoli	Sphere	13.32	1	13.32	6.55	6.02	5.25
8,523	SumTotal	XES	2019-02-05	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal-attended Distributech Conference		HUDSONNEWS ST1192	4.44	1	4.44	2.23	2.05	1.79
8,524	SumTotal	XES	2019-02-05	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal-attending Distributech Conference		MARRIOTT 337VSNOCONVCT	9.70	1	9.70	4.88	4.49	3.91
8,525	SumTotal	XES	2019-02-05	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal-attended Distributech conference.		NEW ORLEANS AIRPORT	32.53	1	32.53	16.36	15.04	13.11
8,526	SumTotal	XES	2019-02-05	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & Wo2Pay Meetings	LANCER AT XCEL ENERGY	7.51	1	7.51	3.02	2.78	2.42
8,527	SumTotal	XES	2019-02-05	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & Wo2Pay meetings	AC MINNEAPOLIS	16.33	1	16.33	6.57	6.04	5.26
8,528	SumTotal	XES	2019-02-05	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	CARIBOU COFFEE CNORSE	4.97	1	4.97	2.50	2.30	2.00
8,529	SumTotal	XES	2019-02-06	Bloch, Kelly - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Business Launch meeting		EMBASSY SUITES HOTEL	104.44	2	52.22	35.09	32.27	28.12
8,530	SumTotal	XES	2019-02-06	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview process		WES*IN DENVER DOWNTOWN	61.39	0	61.39	20.63	18.97	16.53
8,531	SumTotal	XES	2019-02-06	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Attend Meter Reading Managers Meeting	PHILLIPS 66 - AIRPORT	6.00	1	6.00	2.13	1.96	1.70
8,532	SumTotal	XES	2019-02-06	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch Amarillo	Amarillo for Transmission Planning meetings	JIMMY JOHNS - 3905	10.26	1	10.26	3.67	3.67	2.68
8,533	SumTotal	XES	2019-02-06	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel dinner Amarillo	Dinner with XE1 Team - Travel meal	PUB	203.68	11	18.52	72.78	72.78	53.19
8,534	SumTotal	XES	2019-02-06	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & Wo2Pay Meeting	AC MINNEAPOLIS	19.66	1	19.66	7.91	7.27	6.34
8,535	SumTotal	XES	2019-02-06	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings - Sri owes this amount back to Xcel Energy for his sons' meals while in Denver	WES*IN DENVER DOWNTOWN	14.00	0	14.00	7.04	6.47	5.64
8,536	SumTotal	XES	2019-02-07	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Business Launch meeting		EMBASSY SUITES HOTEL A	42.37	0	42.37	14.24	13.09	11.41
8,537	SumTotal	XES	2019-02-07	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Amarillo Trip	Lunch Amarillo trip for planning meetings	JIMMY JOHNS - 3905	10.28	1	10.28	3.67	3.67	2.68
8,538	SumTotal	XES	2019-02-07	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Travel Exec and Darla Figoli	Travel to Minneapolis for CEO Webcast	DRINKWISE	20.96	2	10.48	10.30	9.48	8.36
8,539	SumTotal	XES	2019-02-07	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEIC Conf - San Diego	Energy Supply Operations - Association of Edison Illuminating Companies Conference - San Diego(travel meal)	STELLAR NEWS SD 15	2.24	1	2.24	2.24	2.24	2.24
8,540	SumTotal	XES	2019-02-08	Bloch, Kelly - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Business Launch meeting		EMBASSY SUITES HOTEL A	44.11	0	44.11	14.82	13.63	11.88
8,541	SumTotal	XES	2019-02-08	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 business launch meeting		EMBASSY SUITES HOTEL A	31.17	0	31.17	10.47	9.63	8.39
8,542	SumTotal	XES	2019-02-09	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distributech conference	Distributech conference	MULATTO'S	28.69	1	28.69	14.43	13.27	11.50
8,543	SumTotal	XES	2019-02-09	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC winter meeting		Baked & Wired	5.40	1	5.40	2.26	2.08	1.81
8,544	SumTotal	XES	2019-02-09	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC winter meeting		Baked & Wired	10.94	1	10.94	4.58	4.21	1.67
8,545	SumTotal	XES	2019-02-10	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Attending the Association of Edison Illuminating Companies Conference	W HOTELS	51.17	0	51.17	18.14	16.69	14.64
8,546	SumTotal	XES	2019-02-11	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Attending the Association of Edison Illuminating Companies Conference	W HOTELS	40.79	0	40.79	14.46	13.30	11.59
8,547	SumTotal	XES	2019-02-11	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Meeting with David Hudson/ BPP		EDDIES NAPOLIS ITALIAN	72.72	5	14.54	26.53	24.40	21.26
8,548	SumTotal	XES	2019-02-11	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC Technology, Tax & Climate Issues		CARIBOU COFFEE	1.19	1	1.19	0.48	0.44	0.38
8,549	SumTotal	XES	2019-02-11	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC Technology, Tax & Climate Issues	Meal on Flight to DC 2/11	UA INFLT	4.80	1	4.80	1.94	1.78	1.55
8,550	SumTotal	XES	2019-02-11	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & Wo2Pay Meeting	AC MINNEAPOLIS	19.66	1	19.66	7.91	7.27	6.34
8,551	SumTotal	XES	2019-02-11	Nygaard, Danny	VP, Customer Solutions	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1600	7.54	1	7.54	3.15	2.90	2.53
8,552	SumTotal	XES	2019-02-11	Nygaard, Danny	VP, Customer Solutions	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Chipotle	9.35	1	9.35	3.91	3.60	3.13
8,553	SumTotal	XES	2019-02-12	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Purchased at the Hotel - Travel Meal while attending the Association of Edison Illuminating Companies Conference	W HOTELS	23.47	0	23.47	8.32	7.65	6.67
8,554	SumTotal	XES	2019-02-12	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Attending the Association of Edison Illuminating Companies Conference	W HOTELS	62.29	0	62.29	22.09	20.31	17.70
8,555	SumTotal	XES	2019-02-12	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CRMOC Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the Corporate Risk Management Oversight Committee meeting.	LYON S PUB	18.50	1	18.50	8.37	7.70	6.71
8,556	SumTotal	XES	2019-02-12	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/11 DC Technology, Tax & Climate Issues		TST* *I PIZZERIA DC	13.03	1	13.03	5.26	4.84	4.21
8,557	SumTotal	XES	2019-02-12	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/12 DC Technology, Tax & Climate Issues		RASIKA	16.10	1	16.10	6.50	5.98	5.21
8,558	SumTotal	XES	2019-02-12	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & EY Customer Strategy Meeting	LANCER AT XCEL ENERGY	7.51	1	7.51	3.02	2.78	2.42
8,559	SumTotal	XES	2019-02-12	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & EY: Customer Strategy meeting.	AC MINNEAPOLIS	19.66	1	19.66	7.91	7.27	6.34
8,560	SumTotal	XES	2019-02-12	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Think Conference	IBM Think Conference	HUDSON NEWS ST1530	5.29	1	5.29	2.66	2.45	2.13
8,561	SumTotal	XES	2019-02-12	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Think Conference	IBM Think Conference	PEI WEI CONC C MSP	12.13	1	12.13	6.10	5.61	4.89
8,562	SumTotal	XES	2019-02-12	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		STARBUCKS NT MSP	20.64	1	20.64	8.30	7.64	6.65
8,563	SumTotal	XES	2019-02-12	Nygaard, Danny	VP, Customer Solutions	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1600	6.47	1	6.47	2.71	2.49	2.17
8,564	SumTotal	XES	2019-02-12	Nygaard, Danny	VP, Customer Solutions	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1600	10.29	1	10.29	4.31	3.96	3.45
8,565	SumTotal	XES	2019-02-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/13 DC Technology, Tax & Climate Issues		TEAXM PENN QUARTER	8.91	1	8.91	3.60	3.31	2.88
8,566	SumTotal	XES	2019-02-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2/13 DC Technology, Tax & Climate Issues		CORNER BAKERY 0263	9.88	2	4.94	3.99	3.67	3.20

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
8,567	SumTotal	XES	2019-02-13	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Interviews & EY: Customer Strategy	LANCER AT XCEL ENERGY	10.53	1	10.53	4.24	3.90	3.39
8,568	SumTotal	XES	2019-02-13	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trispective training for all legal department	staff, law department management, quarterly legal department meeting	THE RITZ-CARLTON DENVE	6.48	0	6.48	2.61	2.40	2.09
8,569	SumTotal	XES	2019-02-13	Nygaard, Danny	VP, Customer Solutions	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1800	5.16	1	5.16	2.16	1.99	1.73
8,570	SumTotal	XES	2019-02-13	Nygaard, Danny	VP, Customer Solutions	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Customer Solution employees	Manage Customer Solution employees	Intermission Cafe 1800	9.49	1	9.49	3.97	3.65	3.18
8,571	SumTotal	XES	2019-02-14	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Think Conference	IBM Think Conference	THREE TWINS SFO	6.65	1	6.65	3.34	3.08	2.68
8,572	SumTotal	XES	2019-02-14	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM think conference	IBM think conference	COLIBRI	40.88	1	40.88	20.56	18.91	16.47
8,573	SumTotal	XES	2019-02-18	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Denver Trip	Travel meal Denver for Trip Planning Meetings	MCDONALD S F36622	10.11	1	10.11	3.61	3.61	2.64
8,574	SumTotal	XES	2019-02-18	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel meal lunch	Travel meal lunch Denver trip for Transmission Planning Meetings	INTERMISSION CAFE 1800	11.10	1	11.10	3.97	3.97	2.90
8,575	SumTotal	XES	2019-02-18	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal dinner Denver Planning Mtgs	Travel meal Denver dinner for transmission planning meetings. Two employees	THE BALTO CAFE	53.89	2	26.95	19.26	19.26	14.07
8,576	SumTotal	XES	2019-02-18	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Expense		MARKETPLACE 1897 CLT	26.41	1	26.41	10.63	9.77	8.51
8,577	SumTotal	XES	2019-02-19	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commercial Operations all hands meeting		INTERMISSION CAFE 1800	9.95	1	9.95	3.34	3.07	2.68
8,578	SumTotal	XES	2019-02-19	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Strategy and Performance 2019 Roadmap meetings with Enterprise Security Services leadership.	C	6.26	1	6.26	2.22	2.04	1.78
8,579	SumTotal	XES	2019-02-19	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Denver for Planning Meetings	Travel meal breakfast planning meetings in Denver	INTERMISSION CAFE 1800	8.36	1	8.36	2.99	2.99	2.18
8,580	SumTotal	XES	2019-02-19	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch Denver	Travel meal lunch for Denver planning meetings	INTERMISSION CAFE 1800	11.42	1	11.42	4.08	4.08	2.98
8,581	SumTotal	XES	2019-02-20	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		THE RITZ-CARLTON DENVE	51.92	0	51.92	17.45	16.04	13.98
8,582	SumTotal	XES	2019-02-20	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		QUIZNOS A #46	13.77	1	13.77	4.63	4.25	3.71
8,583	SumTotal	XES	2019-02-20	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Strategy and Performance 2019 roadmap meeting with leadership team	STARBUCKS STORE 28076	4.16	1	4.16	1.48	1.36	1.18
8,584	SumTotal	XES	2019-02-20	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver	Meal - Travel Meal - Attended meetings in Denver with PacifiCorp, Tri-State, and Xcel Energy. And Attended Federal Energy Regulatory Commission (FERC) training. February 18, 19, 20, 2019	652 FLIGHT TERMINAL A	6.38	1	6.38	2.28	2.28	1.67
8,585	SumTotal	XES	2019-02-21	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pinnacle West site visit	Pinnacle West site visit	CHICK-FIL-A - 69	11.17	1	11.17	4.49	4.13	3.60
8,586	SumTotal	XES	2019-02-21	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Strategy and Performance 2019 roadmap meeting with leadership team	COCKTAILS	33.87	1	33.87	12.01	11.04	9.62
8,587	SumTotal	XES	2019-02-22	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor meeting in LA	Investor meeting in LA	LE PAIN QUOTIDIEN QPS	12.00	1	12.00	4.83	4.44	3.87
8,588	SumTotal	XES	2019-02-22	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Strategy and Performance 2019 Roadmap meeting with executives	MCDONALD S F36622	4.25	1	4.25	1.51	1.39	1.21
8,589	SumTotal	XES	2019-02-22	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Strategy and Performance 2019 Roadmap meeting with executives	STARBUCKS NT MSP	5.00	1	5.00	1.77	1.63	1.42
8,590	SumTotal	XES	2019-02-25	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting, Minneapolis, MN 2/26/19	Travel meal while attending Operations Staff Meeting, Minneapolis, MN 2/26/19.	Flight Stop	2.53	1	2.53	0.95	0.95	0.83
8,591	SumTotal	XES	2019-02-25	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSC Summitt		BARLEYMASH	33.56	1	33.56	12.24	11.26	9.81
8,592	SumTotal	XES	2019-02-25	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Networking conference	Networking conference	BONNIES RESTAURANT	5.10	1	5.10	2.05	1.89	1.64
8,593	SumTotal	XES	2019-02-25	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Networking conference	Networking conference - Layover in Dallas	STARBUCKS E34 DFW	7.25	1	7.25	2.92	2.68	2.34
8,594	SumTotal	XES	2019-02-25	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss Legal Issues	Lunch meeting with David Adams to discuss legal issues.	WES"IN MINNEAPOLIS F A	44.75	2	22.38	20.24	18.62	16.22
8,595	SumTotal	XES	2019-02-25	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Risk Management Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the Risk Management meeting with Security Governance & Risk Services.	Target	9.88	1	9.88	4.47	4.11	3.58
8,596	SumTotal	XES	2019-02-25	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch- Travel to Minneapolis for meetings w/employe	Travel to Minneapolis for meetings with Minneapolis based employees and meetings with Minnesota and Wisconsin Unions	SQ*SQ *BEP EATERY 5TH	9.27	1	9.27	4.56	4.19	3.65
8,597	SumTotal	XES	2019-02-26	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting, Minneapolis, MN 2/26/19	Travel meal while attending Operations Staff Meeting, Minneapolis, MN 2/26/19	MINNEAPOLIS AIRPORT	16.28	1	16.28	6.12	6.12	5.33
8,598	SumTotal	XES	2019-02-26	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSC Summitt		RUSTIC ROOT	38.95	1	38.95	14.21	13.07	11.39
8,599	SumTotal	XES	2019-02-26	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Networking conference	Networking conference	FOO9 TRUCK ALLEY	7.53	1	7.53	3.03	2.79	2.43
8,600	SumTotal	XES	2019-02-26	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Aspen Conference	MUFG Aspen Conference	&	22.17	1	22.17	8.92	8.20	7.15
8,601	SumTotal	XES	2019-02-26	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Risk Management Meeting	Meal charges for Karen Hyde and Ravi Duggirala trip to Minneapolis to attend the Risk Management meeting with Security Governance & Risk Services.	LYOR S PUB	34.20	1	34.20	15.47	14.23	12.40
8,602	SumTotal	XES	2019-02-26	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trave to Minnesota for Meetings with local unions	meet with unions in Minneapolis and EauClaire	FIVE 3UYS MN 1799 QSR	15.02	1	15.02	7.38	6.79	5.92
8,603	SumTotal	XES	2019-02-26	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREC-Wash, DC	NREC Executive Committee Meeting	MCDONALD S F36622	2.46	1	2.46	2.46	2.46	2.14
8,604	SumTotal	XES	2019-02-26	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREC-Wash, DC		CARIBOU COFFEE CO #123	3.52	1	3.52	3.52	3.52	3.07
8,605	SumTotal	XES	2019-02-27	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovations Webcast#11287	MARRIOTT MINNEAPOLIS C	17.11	0	17.11	6.07	5.58	4.86
8,606	SumTotal	XES	2019-02-27	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovations Webcast#11287	MARRIOTT MINNEAPOLIS C	26.61	0	26.61	9.44	8.68	7.56
8,607	SumTotal	XES	2019-02-27	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSC Summitt		SAN CAMDEN T2W	19.48	1	19.48	7.11	6.54	5.69
8,608	SumTotal	XES	2019-02-27	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Brett Carter's webcast$MO card was compromised; had to use personal card	Marriott city center	29.60	0	29.60	11.91	10.95	9.54
8,609	SumTotal	XES	2019-02-27	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREC-Wash, DC	NREC Executive Committee Meeting	SQ *SQ *UVC	4.93	1	4.93	4.93	4.93	4.30
8,610	SumTotal	XES	2019-02-27	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREC-Wash, DC	NREC Executive Committee Meeting	GOOD STUFF BURGERS	8.38	1	8.38	8.38	8.38	7.30
8,611	SumTotal	XES	2019-02-28	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings/Interviews		STARBUCKS STORE 06822	12.15	1	12.15	4.08	3.75	3.27
8,612	SumTotal	XES	2019-02-28	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings/Interviews		QUIZNOS A #46	13.77	1	13.77	4.63	4.25	3.71
8,613	SumTotal	XES	2019-02-28	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovations Webcast#11287	MARRIOTT MINNEAPOLIS C	27.72	0	27.72	9.83	9.04	7.88
8,614	SumTotal	XES	2019-02-28	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for meetings with the Unions		SQ*SQ *BEP EATERY 5TH	6.66	1	6.66	3.27	3.01	2.62
8,615	SumTotal	XES	2019-03-01	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend roundtable at Denver law firm.	Law Enforcers at the Gates--Preparing your company for unannounced government visits.	TST* DENVER MILK MARKE	47.44	1	47.44	19.09	17.55	15.29
8,616	SumTotal	XES	2019-03-02	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual executive physical	Meal while having executive physical	MARRIOTT ROCHESTER MAY	6.00	1	6.00	2.41	2.22	1.93
8,617	SumTotal	XES	2019-03-04	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Morgan Stanley Global Energy & Power Investor Conference	KILLARNEY ROSE	19.53	1	19.53	7.86	7.23	6.30
8,618	SumTotal	XES	2019-03-04	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Morgan Stanley Global Energy & Power Investor Conference	BLUE FIN TIME SQ	60.05	1	60.05	24.16	22.22	19.36
8,619	SumTotal	XES	2019-03-05	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida.Travel Dinner	JUPITER BEACH RESORT	36.50	0	36.50	13.04	13.04	9.53
8,620	SumTotal	XES	2019-03-05	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bottled water	Morgan Stanley Global Energy & Power Investor Conference	CHICKPEA	3.75	1	3.75	1.51	1.39	1.21
8,621	SumTotal	XES	2019-03-06	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Morgan Stanley conference-NYC	Morgan Stanley conference- NYC	DON PEPI PIZZA	8.62	1	8.62	3.47	3.19	2.78
8,622	SumTotal	XES	2019-03-06	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida.Travel Breakfast	JUPITER BEACH RESORT	23.73	0	23.73	8.48	8.48	6.20
8,623	SumTotal	XES	2019-03-06	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida.Travel Dinner	JUPITER BEACH RESORT	48.66	0	48.66	17.39	17.39	12.71
8,624	SumTotal	XES	2019-03-06	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Attended NATF Conference	Meal - Travel Meal - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida.	CIBO EXPRESS P3	20.67	1	20.67	7.39	7.39	5.40
8,625	SumTotal	XES	2019-03-06	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC RISC Board	Travel meal during return travel from NERC Reliability Summit in Washington, D.C. from March 13-15, 2019.	Hudson	7.93	1	7.93	2.89	2.89	2.11
8,626	SumTotal	XES	2019-03-06	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Lodging - Leadership at the capital	Employee Lodging - Leadership at the capital	THE RITZ-CARLTON DENVE	35.44	0	35.44	14.26	13.11	11.42
8,627	SumTotal	XES	2019-03-06	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HOTEL SALES FORECAST MEETING		EMBASSY MINNPLIS DWTWN	33.27	0	33.27	5.11	4.70	4.09
8,628	SumTotal	XES	2019-03-07	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida.	JUPITER BEACH RESORT	25.35	0	25.35	9.06	9.06	6.62
8,629	SumTotal	XES	2019-03-07	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Strategy		THE RITZ-CARLTON DENVE	6.48	1	6.48	2.61	2.40	2.09
8,630	SumTotal	XES	2019-03-07	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Sales forecast		PIZZA LUCE DOWNTOWN I	27.07	1	27.07	4.15	3.82	3.33
8,631	SumTotal	XES	2019-03-08	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MUFG Conf. Hotel meal	MUFG Conf. Hotel meal	Bonnies	19.00	1	19.00	7.64	7.03	6.13
8,632	SumTotal	XES	2019-03-09	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Sales forecast		SUBWAY 00573881	11.05	1	11.05	1.70	1.56	1.36
8,633	SumTotal	XES	2019-03-10	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IIA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	COURTYARD BY MARRIOTT	22.49	0	22.49	10.17	9.36	8.15
8,634	SumTotal	XES	2019-03-10	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IIA GAM Conference - Dallas, Texas	Meal charge for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	TGIF DIA-CONC B	7.26	1	7.26	3.28	3.02	2.63
8,635	SumTotal	XES	2019-03-11	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Executive Meeting, Minneapolis, MN 3/11/19	Travel meal while attending Midcontinent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19	MSP TERM E BLACK SHEEP	14.40	1	14.40	5.42	5.42	4.72
8,636	SumTotal	XES	2019-03-11	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conducting Interview	Business Travel	WORLD STREET KITCHEN/	39.46	1	39.46	16.51	15.18	13.23
8,637	SumTotal	XES	2019-03-12	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IIA GAM Conference - Dallas, Texas	Meal charge for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	COURTYARD BY MARRIOTT	22.94	1	22.94	10.38	9.54	8.31

LEGI - SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
Revised Dec 2, 2020

EEGI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
8,638	SumTotal	XES	2019-03-12	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - Plant Visit - Sherco - MN	Energy Supply Operations - Plant Visit - Sherco - MN(travel meal)	MINNEAPOLIS AIRPORT	8.99	1	8.99	8.99	8.99	8.99
8,639	SumTotal	XES	2019-03-13	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IIA GAM Conference - Dallas, Texas	Meal charge for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	MCDONALD S F35425	2.72	1	2.72	1.23	1.13	0.99
8,640	SumTotal	XES	2019-03-13	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IIA GAM Conference - Dallas, Texas	Meal charge for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	Parades Lagardere	2.50	1	2.50	1.13	1.04	0.91
8,641	SumTotal	XES	2019-03-14	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York meetings - EIP	New York meetings - EIP	EMPIRE TAVERN	35.53	1	35.53	14.30	13.15	11.45
8,642	SumTotal	XES	2019-03-14	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IIA GAM Conference - Dallas, Texas	Meal charge for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	PINKBERRY 5032	7.14	1	7.14	3.23	2.97	2.59
8,643	SumTotal	XES	2019-03-14	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	GREAT NORTHERN TAVERN	7.42	1	7.42	3.73	3.43	2.99
8,644	SumTotal	XES	2019-03-15	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	DENVER CHOP HOUSE DEN	21.55	1	21.55	10.84	9.97	8.68
8,645	SumTotal	XES	2019-03-16	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conducting Interview	Business Travel	REPUBLIC	39.75	1	39.75	16.63	15.29	13.32
8,646	SumTotal	XES	2019-03-17	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Tour in Alabama with Southern Company	Travel to Alabama for Safety Benchmarking meetings	PERSYS STEAKHOUSE OF A	16.86	1	16.86	8.29	7.62	6.64
8,647	SumTotal	XES	2019-03-18	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings / funeral	Travel to Denver to conduct various business meetings with employees; employee retirement dinner; and funeral service for employee.	DENVER HYATT REGENCY T	6.75	0	6.75	2.72	2.50	2.18
8,648	SumTotal	XES	2019-03-18	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/18 DC Comm. LaFleur/FERC, CATF, Smith/CES	Commissioner LaFleur - Federal Electric Rates Commission (FERC). Clean Air Task Force (CATF) Carbon Policy Innovation, Smith - Clean Energy Standard (CES)	670 FLIGHT STOP	3.00	1	3.00	1.21	1.11	0.97
8,649	SumTotal	XES	2019-03-18	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/18 DC Comm. LaFleur/FERC, CATF, Smith/CES	Commissioner LaFleur - Federal Electric Rates Commission (FERC). Clean Air Task Force (CATF) Carbon Policy Innovation, Smith - Clean Energy Standard (CES)	Yogurt Bar	3.56	1	3.56	1.44	1.32	1.15
8,650	SumTotal	XES	2019-03-19	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend mediation in Chicago	Order number unknown	ABA	48.85	1	48.85	48.85	48.85	48.85
8,651	SumTotal	XES	2019-03-19	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/19 DC Comm. LaFleur/FERC, CATF, Smith/CES	Commissioner LaFleur - Federal Electric Rates Commission (FERC). Clean Air Task Force (CATF) Carbon Policy Innovation, Smith - Clean Energy Standard (CES)	CHOPT - ARCHIVES	8.08	1	8.08	3.26	3.00	2.61
8,652	SumTotal	XES	2019-03-19	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-travel to Alabama for Southern Meetings		KRYSTAL MFS016	6.54	1	6.54	3.22	2.96	2.58
8,653	SumTotal	XES	2019-03-19	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Safety Benchmarking	Travel to Southern Company in Alabama for Safety Benchmarking	PANDA EXPRESS 1425	13.00	1	13.00	6.39	5.88	5.12
8,654	SumTotal	XES	2019-03-19	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Denver Town Hall		COURTYARD BY MARRIOTT	7.00	0	7.00	2.82	2.59	2.26
8,655	SumTotal	XES	2019-03-19	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department	March 17-18th trip	WES*IN DENVER DOWNTOWN	63.07	0	63.07	25.38	23.34	20.33
8,656	SumTotal	XES	2019-03-20	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/PwC JCT Scoring Discussion	Meal charge for Pete Mathieson trip to Washington, DC to attend the Xcel/PricewaterhouseCoopers JCT scoring discussion.	POTBELLY #111	6.55	1	6.55	2.96	2.72	2.37
8,657	SumTotal	XES	2019-03-20	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/PwC JCT Scoring Discussion	Meal charge for Pete Mathieson trip to Washington, DC to attend the Xcel/PricewaterhouseCoopers JCT scoring discussion.	STARBUCKS C1 MSP	7.15	1	7.15	3.23	2.97	2.59
8,658	SumTotal	XES	2019-03-20	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/PwC JCT Scoring Discussion	Meal charge for Pete Mathieson trip to Washington, DC to attend the Xcel/PricewaterhouseCoopers JCT scoring discussion.	HILTON GARDEN INN DOWN	19.80	1	19.80	8.96	8.24	7.18
8,659	SumTotal	XES	2019-03-20	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Breakfast while in Denver to conduct various business meetings with employees and attend employee retirement dinner.	7-ELEVEN 34526	4.81	1	4.81	1.94	1.78	1.55
8,660	SumTotal	XES	2019-03-20	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Travel meal while in Denver to conduct various business meetings with employees and attend employee retirement dinner	7-ELEVEN 34526	7.98	1	7.98	3.21	2.95	2.57
8,661	SumTotal	XES	2019-03-20	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/20 DC Comm. LaFleur/FERC, CATF, Smith/CES	Commissioner LaFleur - Federal Electric Rates Commission (FERC). Clean Air Task Force (CATF), Smith - Clean Energy Standard (CES)	PAUL BAKERY 802	7.43	1	7.43	3.00	2.76	2.40
8,662	SumTotal	XES	2019-03-20	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Healthcare Conference - Presentation		SAN CAMDEN T2W	7.14	1	7.14	3.51	3.23	2.81
8,663	SumTotal	XES	2019-03-20	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Healthcare Conference		Pannkin	10.18	1	10.18	5.00	4.60	4.01
8,664	SumTotal	XES	2019-03-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Denver Town Hall Mtg		INTERMISSION CAFE 1800	2.86	1	2.86	1.15	1.05	0.92
8,665	SumTotal	XES	2019-03-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Security Services Denver Town Hall Mtg		TST* SAM S NO.3 - CURT	27.60	1	27.60	11.11	10.21	8.90
8,666	SumTotal	XES	2019-03-20	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Meetings		INTERMISSION CAFE 1800	2.58	1	2.58	2.58	2.58	2.25
8,667	SumTotal	XES	2019-03-20	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Meetings		THE RIALTO CAFE	7.82	1	7.82	7.82	7.82	6.81
8,668	SumTotal	XES	2019-03-21	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/PwC JCT Scoring Discussion	Meal charge for Pete Mathieson trip to Washington, DC to attend the Xcel/PricewaterhouseCoopers JCT scoring discussion.	SUNRISE CAFE	12.21	1	12.21	5.52	5.08	4.43
8,669	SumTotal	XES	2019-03-21	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/PwC JCT Scoring Discussion	Meal charge for Pete Mathieson trip to Washington, DC to attend the Xcel/PricewaterhouseCoopers JCT scoring discussion.	HUDSON NEWS ST1303	14.82	1	14.82	6.70	6.16	5.37
8,670	SumTotal	XES	2019-03-22	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UNG Spring Workshop, Albuquerque, NM 3/20/19	Travel meal while attending Variable Generation Integration Group Spring technical workshop, Albuquerque, NM 3/20/19Spring technical workshop, Albuquerque, NM	COMIDA BUENA	12.18	1	12.18	4.58	4.58	3.99
8,671	SumTotal	XES	2019-03-24	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Massachusetts Institute of Technology	MARRIOTT CAMBRIDGE	24.61	0	24.61	8.73	8.02	6.99
8,672	SumTotal	XES	2019-03-24	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MIT Labs Conference	Boston Marriott Cambridge	24.61	0	24.61	8.73	8.02	6.99
8,673	SumTotal	XES	2019-03-24	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/24-3/25 NY Bloomberg w/CEO New Energy Finance	Bloomberg Meetings with CEO. The Future of Energy Summit & Recognizing Utility Contributions to Decarbonization	GRAND HYATT NEW YORK	37.17	0	37.17	15.00	13.60	12.02
8,674	SumTotal	XES	2019-03-24	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/24 NY Bloomberg w/CEO New Energy Finance	Bloomberg Meetings with CEO. The Future of Energy Summit & Recognizing Utility Contributions to Decarbonization	JAMBA JUICE	6.29	1	6.29	2.54	2.33	2.03
8,675	SumTotal	XES	2019-03-25	Fowke, Benjamin	Chairman, President and CEO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bloomberg Future of Energy Summit	Coffee while traveling to participate in a panel discussion at the Bloomberg Future of Energy Summit in New York City. Topic was the industries response to the challenge of climate change.	GRAND HYATT NEW YORK F	4.63	1	4.63	1.86	1.71	1.49
8,676	SumTotal	XES	2019-03-25	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/25 DC ESCC & Capitol Hill Visits w/EVP & CFO	Dinner at Newark airport. ESCC = Electric Sector Coordinating Council. and Capitol Hill w/CFO (B.Frenzel)	EWR ARP EARL OF SANDW	14.43	1	14.43	5.82	5.36	4.67
8,677	SumTotal	XES	2019-03-25	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prep for Meetings with OSHA regarding fatility		LOVE'S COUNTRY000073	8.60	1	8.60	4.23	3.89	3.39
8,678	SumTotal	XES	2019-03-25	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ernst & Young Meeting		BUBBA GUMP NEW YORK	55.01	1	55.01	22.13	20.35	17.73
8,679	SumTotal	XES	2019-03-26	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leaders Meeting	Lodging while attending the Operations Leaders Meeting March 26-27, 2019.	EMBASSY SUITES HOTEL A	3.69	0	3.69	1.35	1.15	0.98
8,680	SumTotal	XES	2019-03-26	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/26 DC ESCC & Capitol Hill re: Taxes	ESCC = Electric Sector Coordinating Council & Capitol Hill Visits re: Tax Policy with EVP & CEO (B. Frenzel)	MXDC COCINA MEXICANA	12.90	1	12.90	5.21	4.79	4.17
8,681	SumTotal	XES	2019-03-26	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- Operations Leaders Meeting		EDDIES NAPOLIS ITALIAN	19.63	1	19.63	9.87	9.08	7.91
8,682	SumTotal	XES	2019-03-26	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ernst & Young Meeting		MARRIOTT 33769 NY MARQ	5.89	1	5.89	2.29	2.11	1.83
8,683	SumTotal	XES	2019-03-27	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO meetings on Capital Hill	CFO meetings on Capital Hill	STARBUCKS STORE 00719	13.53	1	13.53	5.44	5.01	4.36
8,684	SumTotal	XES	2019-03-27	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO meetings on Capital Hill in Washington DC	CFO meetings on Capital Hill in Washington DC	LONGWORTH FC 6006R067	20.92	1	20.92	8.42	7.74	6.74
8,685	SumTotal	XES	2019-03-27	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leadership meeting		EMBASSY SUITES HOTEL A	11.99	0	11.99	4.83	3.70	3.23
8,686	SumTotal	XES	2019-03-27	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Smart Community Workshop - Travel Meal	Breakfast during trip to Washington, D.C. to speak at the Smart Community Workshop. (Community Partnerships - Bill to 850000037500.)	TCBY DIA-CONC B	2.97	1	2.97	1.20	1.10	0.96
8,687	SumTotal	XES	2019-03-27	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EHIR Roundtable Conference		OVER EASY	17.99	1	17.99	8.84	8.13	7.09
8,688	SumTotal	XES	2019-03-27	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending operations leadership meeting		EMBASSY SUITES HOTEL A	2.77	0	2.77	1.39	1.28	1.12
8,689	SumTotal	XES	2019-03-27	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leaders Meeting		TAILWIND AMA	5.59	1	5.59	2.81	2.59	2.25
8,690	SumTotal	XES	2019-03-27	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal-attending operations leaders meeting		CIBO EXPRESS P4	5.90	1	5.90	2.97	2.73	2.38
8,691	SumTotal	XES	2019-03-27	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal- operation leaders meeting		TAILWIND AMA	6.48	1	6.48	3.26	3.00	2.61
8,692	SumTotal	XES	2019-03-27	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leaders Meeting		MCDONALD S F36212	9.09	1	9.09	4.57	4.20	3.66
8,693	SumTotal	XES	2019-03-27	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leaders Meeting		IHOP 1421 00014217	16.61	1	16.61	8.35	7.68	6.69
8,694	SumTotal	XES	2019-03-27	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ernst & Young Meeting		CIBO MARKET SHUTTLE	11.52	1	11.52	4.64	4.26	3.71
8,695	SumTotal	XES	2019-03-27	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City, U	Business Travel	ECONOMISTST2717	2.26	1	2.26	0.95	0.87	0.76
8,696	SumTotal	XES	2019-03-27	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City, U	Business Travel	GRAND AMERICA	10.76	1	10.76	4.50	4.14	3.61
8,697	SumTotal	XES	2019-03-27	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City, U	Business Travel	REVIVAL	44.42	1	44.42	18.58	17.09	14.89
8,698	SumTotal	XES	2019-03-28	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leaders Meeting	Lunch meal while traveling to Minneapolis from Operations Leaders Meeting	ENGLISH FIELD HOUSE RE	23.43	1	23.43	8.55	8.55	6.25
8,699	SumTotal	XES	2019-03-28	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Smart Community Workshop - travel meal	Breakfast during trip to Washington, DC to attend event (bill to 850000037500).	CHICK-FIL-A #1290	6.26	1	6.26	2.52	2.32	2.02
8,700	SumTotal	XES	2019-03-28	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Smart Community Workshop - Travel Meal	Travel meal during trip to Washington, D.C. to speak at the Smart Community Workshop. (Community Partnerships - Bill to 850000037500.)	QDOBA - BAR - 83	11.33	1	11.33	4.56	4.19	3.65
8,701	SumTotal	XES	2019-03-28	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EHIR Roundtable Meeting		CURIO HOTELS	6.61	0	6.61	3.25	2.99	2.60
8,702	SumTotal	XES	2019-03-28	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EHIR Roundtable Conference/Meeting		OVER EASY	6.41	1	6.41	3.15	2.90	2.52
8,703	SumTotal	XES	2019-03-31	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference hotel	Accenture's International Utilities and Energy Conference (IUEC)	THE RITZ CARLTON HLF M	56.94	0	56.94	22.91	21.07	18.36
8,704	SumTotal	XES	2019-04-01	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting at Centre Pointe	Barrio - Minneapolis	47.69	1	47.69	16.91	15.55	13.55

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
8,705	SumTotal	XES	2019-04-01	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Planning Summit		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
8,706	SumTotal	XES	2019-04-01	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal Financial Ops planning		GREAT DIVIDE CON C DEN	26.54	1	26.54	4.07	3.75	3.26
8,707	SumTotal	XES	2019-04-02	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		INTERMISSION CAFE 1800	7.73	1	7.73	2.60	2.39	2.08
8,708	SumTotal	XES	2019-04-02	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings in Denver		INTERMISSION CAFE 1800	10.67	1	10.67	3.59	3.30	2.87
8,709	SumTotal	XES	2019-04-02	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	New Employee Introductions and Meetings	COCKTAILS	118.35	3	39.45	41.97	38.59	33.62
8,710	SumTotal	XES	2019-04-02	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leaders Meeting	Travel meal - Lunch - Operations Leaders Meeting	1800 ARIMER, LLC	16.00	1	16.00	5.72	5.72	4.18
8,711	SumTotal	XES	2019-04-02	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Lodging - Customer Experience		THE RITZ-CARLTON DENVE	62.06	0	62.06	24.97	22.96	20.01
8,712	SumTotal	XES	2019-04-02	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - Denver - Customer Experience	travel meal - Denver - Customer Experience	STARBUCKS STORE 24838	14.11	1	14.11	5.68	5.22	4.55
8,713	SumTotal	XES	2019-04-02	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal -Denver - Customer Experience		STARBUCKS STORE 24838	23.06	1	23.06	9.28	8.53	7.43
8,714	SumTotal	XES	2019-04-02	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Safety Meeting in Lubbock, TX		TORTILLA	20.64	1	20.64	10.15	9.33	8.13
8,715	SumTotal	XES	2019-04-02	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal- Ben Fowke leadership meeting		INTERMISSION CAFE 1800	6.72	1	6.72	3.38	3.11	2.71
8,716	SumTotal	XES	2019-04-02	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Ben Fowke Leadership meeting		BREWERY BAR II	23.57	1	23.57	11.65	10.90	9.50
8,717	SumTotal	XES	2019-04-03	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Accenture's International Utilities and Energy Conference (IUEC)	C	18.69	1	18.69	7.52	6.92	6.03
8,718	SumTotal	XES	2019-04-03	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - employee meetings	Water in room.	THE RITZ-CARLTON DENVE	10.80	0	10.80	3.63	3.34	2.91
8,719	SumTotal	XES	2019-04-03	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - employee meetings		THE RITZ-CARLTON DENVE	38.06	0	38.06	12.79	11.76	10.25
8,720	SumTotal	XES	2019-04-03	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - employee meetings		THE RITZ-CARLTON DENVE	47.98	0	47.98	16.12	14.83	12.92
8,721	SumTotal	XES	2019-04-03	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - employee meetings		THE RITZ-CARLTON DENVE	64.28	0	64.28	21.60	19.86	17.31
8,722	SumTotal	XES	2019-04-03	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations leaders meeting	Breakfast Meal for 3 (Kent Larson & Larry Crosby & Michael Leeks) April 2 at Elways in Denver, CO to conduct interview for Distribution position	THE RITZ-CARLTON DENVE	65.00	0	65.00	26.15	24.05	20.95
8,723	SumTotal	XES	2019-04-03	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leaders Meeting	Travel meal while in Denver for the Operations Leaders meeting	THE RITZ-CARLTON DENVE	6.48	1	6.48	2.32	2.32	1.89
8,724	SumTotal	XES	2019-04-03	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Leaders Meeting	Travel meal while in Denver for the Operations Leaders meeting	INTERMISSION CAFE 1800	11.10	1	11.10	3.97	3.97	2.90
8,725	SumTotal	XES	2019-04-03	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Customer Experience		INTERMISSION CAFE 1800	18.50	1	18.50	7.44	6.84	5.96
8,726	SumTotal	XES	2019-04-03	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attending Ben Fowke leadership meeting.		INTERMISSION CAFE 1800	3.54	1	3.54	1.78	1.64	1.43
8,727	SumTotal	XES	2019-04-03	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Ben Fowke leadership meeting		THE RITZ-CARLTON DENVE	21.60	1	21.60	10.86	9.99	8.70
8,728	SumTotal	XES	2019-04-03	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department	April 2-3 trip	GRAND HYATT DENVER	26.69	0	26.69	10.74	9.88	8.60
8,729	SumTotal	XES	2019-04-04	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department		TST* THRIVE 360 EATERY	29.54	1	29.54	11.89	10.93	9.52
8,730	SumTotal	XES	2019-04-04	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops-Ops Financial Plng Wrkshp-MN	Energy Supply Operations - Operations Financial Planning Workshop (travel meal)	HUDSON NEWS ST1530	2.63	1	2.63	2.63	2.63	2.63
8,731	SumTotal	XES	2019-04-05	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Monthly CC Leadership meeting & Operations Planning Workshop - Innovation Budget	WES*IN (WESTIN HOTELS)	6.00	0	6.00	2.13	1.96	1.70
8,732	SumTotal	XES	2019-04-05	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	New Employee Introductions and Meetings.This Hotel Bill was charged to Michael's BMO card as Campbell did not have a BMO card as he was a new employee.	MARRIOTT MINNEAPOLIS C	3.87	0	3.87	1.37	1.26	1.10
8,733	SumTotal	XES	2019-04-07	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Service Week ConferenceBMO card rejected; had to use personal card.	Westin Hotel	5.63	0	5.63	2.00	1.84	1.60
8,734	SumTotal	XES	2019-04-07	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Service Week ConferenceBMO card rejected; had to use personal card.	Westin Hotel	32.01	0	32.01	11.35	10.44	9.09
8,735	SumTotal	XES	2019-04-07	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Trip to Phoenix for Customer Service weekUsed personal card - BMO rejected	Westin Phoenix Downtown	32.01	0	32.01	11.35	10.44	9.09
8,736	SumTotal	XES	2019-04-07	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4/7 MI Path to Zero Summit - Carbon Reductions		PRETZEL BELL - ANN ARB	22.30	1	22.30	9.00	8.28	7.21
8,737	SumTotal	XES	2019-04-08	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Lodging - Innovation Event Ernest Young	Employee Lodging - Innovation Event Ernest Young	THE FAIRMONT COPLEY PL	51.39	0	51.39	20.68	19.01	16.57
8,738	SumTotal	XES	2019-04-08	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Darla Figoli Travel to Minneapolis		SONS-GAVIDAE	13.27	1	13.27	6.52	6.00	5.23
8,739	SumTotal	XES	2019-04-09	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Edge Computing, Track 4 Meetings	LANCER AT XCEL ENERGY	11.23	1	11.23	3.98	3.66	3.19
8,740	SumTotal	XES	2019-04-09	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Edge Computing, Track 4 Meetings	AC MINNEAPOLIS	21.76	1	21.76	7.72	7.10	6.18
8,741	SumTotal	XES	2019-04-09	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Goldman Sachs Dinner Conference	Goldman Sachs Dinner Conference - Meeting on Investment Banking	VICEROY CHICAGO	7.81	0	7.81	3.14	2.89	2.52
8,742	SumTotal	XES	2019-04-09	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Goldman Sachs Conference	Goldman Sachs Conference - Dinner meeting on Investment banking	VICEROY CHICAGO	41.14	0	41.14	16.55	15.22	13.26
8,743	SumTotal	XES	2019-04-09	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kitchen Cabinet w/Ben	Meal charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting.	LANCER AT XCEL ENERGY	6.43	1	6.43	2.91	2.67	2.33
8,744	SumTotal	XES	2019-04-09	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4/9 MN Utilities Group & Executive StrategySession		SQUSQ *BEP EATERY 5TH	9.27	1	9.27	3.74	3.44	3.00
8,745	SumTotal	XES	2019-04-09	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4/8 MI Path to Zero Summit - Carbon Reductions		GROBBEL S GOURMET DELI	13.78	1	13.78	5.56	5.11	4.46
8,746	SumTotal	XES	2019-04-09	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4/9 MN Utilities Group & Exec Strategy, Nuscale	Nuscale Nuclear Innovation	BRITS PUB	23.66	1	23.66	9.55	8.78	7.65
8,747	SumTotal	XES	2019-04-09	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis for Safety and Labor Meetings		SQUSQ *BEP EATERY 5TH	12.71	1	12.71	6.25	5.75	5.01
8,748	SumTotal	XES	2019-04-09	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Delta Hotel-Minneapolis for Meetin	Executive Safety and Executive Labor Strategy Committee Meetings	DELTA HOTELS MINNEA	38.47	1	38.47	18.91	17.39	15.15
8,749	SumTotal	XES	2019-04-10	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Goldman Sachs dinner - Beverage at ORD	Goldman Sachs dinner - Beverage at ORD	STARBUCKS E09 ORD	2.79	1	2.79	1.12	1.03	0.90
8,750	SumTotal	XES	2019-04-10	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4/9 MN Utilities Group & Exec Strategy, Nuscale	Nuscale Nuclear Innovation	LANCER AT XCEL ENERGY	3.66	1	3.66	1.48	1.36	1.18
8,751	SumTotal	XES	2019-04-10	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Board of Director Mtg		STARBUCKS STORE 07323	5.97	1	5.97	2.40	2.21	1.92
8,752	SumTotal	XES	2019-04-10	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Board of Director Mtg		CHICK-FIL-A #01045	7.94	1	7.94	3.19	2.94	2.56
8,753	SumTotal	XES	2019-04-10	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Board of Director Mtg		CARABBAS 9703	22.10	1	22.10	8.89	8.18	7.12
8,754	SumTotal	XES	2019-04-10	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Board of Director Mtg		TEXAS ROADHOUSE #2167	36.00	1	36.00	14.48	13.32	11.61
8,755	SumTotal	XES	2019-04-11	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Trip to Phoenix for Customer Service weekUsed personal card - BMO rejected	Westin Phoenix Downtown	31.36	0	31.36	11.12	10.23	8.91
8,756	SumTotal	XES	2019-04-11	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Board of Director Mtg		COURTYARD BY MARRIOTT-	9.50	0	9.50	3.82	3.51	3.06
8,757	SumTotal	XES	2019-04-11	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Board of Director Mtg		COURTYARD BY MARRIOTT-	3.82	1	3.82	1.54	1.41	1.23
8,758	SumTotal	XES	2019-04-11	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Board of Director Mtg		CARABBAS 9703	33.95	1	33.95	13.66	12.56	10.94
8,759	SumTotal	XES	2019-04-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Edison Electonicinstitute annual meeting		RENAISSANCE HOTELS NAS	36.57	0	36.57	14.71	13.53	11.79
8,760	SumTotal	XES	2019-04-12	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WES*IN CHARLOTTE	39.98	0	39.98	16.09	14.79	12.89
8,761	SumTotal	XES	2019-04-12	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Board of Director Mtg		STARBUCKS T1 CONC C MS	3.28	1	3.28	1.32	1.21	1.06
8,762	SumTotal	XES	2019-04-12	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Board of Director Mtg		CAPITOL GROUNDS - B TE	11.97	1	11.97	4.82	4.43	3.86
8,763	SumTotal	XES	2019-04-12	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Visit	Business Travel	300 S TRYON - RESTAURA	309.89	1	309.89	129.65	119.22	103.88
8,764	SumTotal	XES	2019-04-15	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESG/NGSI Meeting	ESG/NGSI Meeting- travel meal in NYC for CFO	CRUST	30.93	1	30.93	12.44	11.44	9.97
8,765	SumTotal	XES	2019-04-15	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) Program Kickoff	AC MINNEAPOLIS	20.76	1	20.76	7.36	6.77	5.90
8,766	SumTotal	XES	2019-04-15	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEO Startegy Session		DENVER CHOP HOUSE DEN	21.05	1	21.05	7.68	7.06	6.15
8,767	SumTotal	XES	2019-04-15	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEO Strategy Session		112 EATERY	31.65	1	31.65	11.55	10.62	9.25
8,768	SumTotal	XES	2019-04-15	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4/15 MN CEO Strategy Session		SQUSQ *BEP EATERY 5TH	9.27	1	9.27	3.74	3.44	3.00
8,769	SumTotal	XES	2019-04-15	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli Travel to Minneapolis		SONS-GAVIDAE	13.67	1	13.67	6.72	6.18	5.38
8,770	SumTotal	XES	2019-04-15	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attending E Design Conference		SMOKE SHOP	30.15	1	30.15	15.16	13.94	12.15
8,771	SumTotal	XES	2019-04-15	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) Program Kickoff	LANCER AT XCEL ENERGY	10.53	1	10.53	4.24	3.90	3.39
8,772	SumTotal	XES	2019-04-15	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Google Visit	Business Travel	LA BODEGA SOUTH	537.00	10	53.70	224.67	206.59	180.01
8,773	SumTotal	XES	2019-04-15	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal NSPM Regulatory Planning		QDOBA 2932	11.32	1	11.32	1.74	1.60	1.39
8,774	SumTotal	XES	2019-04-16	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) Program Kickoff	LANCER AT XCEL ENERGY	9.67	1	9.67	3.43	3.15	2.75

EEI - SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
Nov-Dec 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
8,775	SumTotal	XES	2019-04-16	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) Program Kickoff.	Hell s Kitchen	62.68	3	20.89	22.23	20.44	17.81
8,776	SumTotal	XES	2019-04-16	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEO Strategy Session		112 EATERY	29.65	1	29.65	10.82	9.95	8.67
8,777	SumTotal	XES	2019-04-16	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attending E Design Conference		TST* SALVATORE S WASHI	35.45	1	35.45	17.83	16.40	14.29
8,778	SumTotal	XES	2019-04-16	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	MCDONALD S F13570	2.80	1	2.80	1.41	1.29	1.13
8,779	SumTotal	XES	2019-04-16	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	PANDA-CONCOURSE A Q75	10.31	1	10.31	5.19	4.77	4.15
8,780	SumTotal	XES	2019-04-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Participate on diversity and inclusion panel		KACHINA/POKA LOLA	11.28	1	11.28	4.54	4.17	3.64
8,781	SumTotal	XES	2019-04-16	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal NSPM Regulatory Planning		LANCER AT XCEL ENERGY	7.83	1	7.83	1.20	1.11	0.96
8,782	SumTotal	XES	2019-04-16	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal NSPM Regulatory Planning		COCINA DEL BARRIO	26.69	1	26.69	4.10	3.77	3.28
8,783	SumTotal	XES	2019-04-17	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Employee meetings		THE RITZ-CARLTON DENVE	64.86	0	64.86	21.79	20.04	17.46
8,784	SumTotal	XES	2019-04-17	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		C	12.60	1	12.60	4.23	3.89	3.39
8,785	SumTotal	XES	2019-04-17	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) Program Kickoff.	AC MINNEAPOLIS	19.66	1	19.66	6.97	6.41	5.59
8,786	SumTotal	XES	2019-04-17	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal- attending E Design Conference		NEWSLINK 25 BOS	4.99	1	4.99	2.51	2.31	2.01
8,787	SumTotal	XES	2019-04-17	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attending E Design Conference		LEGAL SEA FOODS #212	21.94	1	21.94	11.03	10.15	8.84
8,788	SumTotal	XES	2019-04-17	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) Program Kickoff.	LANCER AT XCEL ENERGY	8.20	1	8.20	3.30	3.03	2.64
8,789	SumTotal	XES	2019-04-17	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	INTERMISSION CAFE 1800	2.79	1	2.79	1.40	1.29	1.12
8,790	SumTotal	XES	2019-04-17	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	INTERMISSION CAFE 1800	9.71	1	9.71	4.88	4.49	3.91
8,791	SumTotal	XES	2019-04-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Participate in diversity and inclusion panel		TST* DENVER MILK MARKE	37.14	1	37.14	14.94	13.74	11.97
8,792	SumTotal	XES	2019-04-18	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings in Denver		THE RITZ-CARLTON DENVE	10.80	1	10.80	3.63	3.34	2.91
8,793	SumTotal	XES	2019-04-18	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEO Strategy Session	charged $18.71 but credited $17.71	AC MINNEAPOLIS	1.00	0	1.00	0.36	0.34	0.29
8,794	SumTotal	XES	2019-04-18	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEO Strategy Session		AC MINNEAPOLIS	12.75	0	12.75	4.65	4.28	3.73
8,795	SumTotal	XES	2019-04-18	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Transmission Planning Meetings	Travel - Hotel - Attended Transmission Planning Meetings in Amarillo.	EMBASSY SUITES HOTEL A	40.48	0	40.48	14.46	14.46	10.57
8,796	SumTotal	XES	2019-04-18	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	2.79	1	2.79	1.40	1.29	1.12
8,797	SumTotal	XES	2019-04-18	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	11.75	1	11.75	5.91	5.43	4.73
8,798	SumTotal	XES	2019-04-19	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Planning Meetings Amarillo	Lunch Planning Meetings Amarillo	JIMMY JOHNS - 3905	18.67	2	9.34	6.67	6.67	4.88
8,799	SumTotal	XES	2019-04-19	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	DENVER CHOP HOUSE DEN	25.86	1	25.86	13.01	11.96	10.42
8,800	SumTotal	XES	2019-04-22	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee	Meal charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting.	TARGET 00013755	16.75	1	16.75	7.58	6.97	6.07
8,801	SumTotal	XES	2019-04-22	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEETINGS WITH LOCALS 949 AND 160	BMO Card would not work	CHIPOLTE	12.82	1	12.82	6.30	5.80	5.05
8,802	SumTotal	XES	2019-04-22	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla & Gary - Minnesota Travel		Sphere	19.71	2	9.86	9.69	8.91	7.76
8,803	SumTotal	XES	2019-04-23	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Verizon Exec Briefing - San Franciscoattad to use personal credit card - BMO was not rejected	Hyatt Regency	38.02	0	38.02	13.48	12.40	10.80
8,804	SumTotal	XES	2019-04-23	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee	Meal charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting.	LANCER AT XCEL ENERGY	7.94	1	7.94	3.59	3.30	2.88
8,805	SumTotal	XES	2019-04-23	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4/23 MN NECF & GE SMR Solution	NECF = National Energy Compliance ForumOE = General ElectricSMR = Small Modular Reactor.	STARBUCKS STORE 28076	2.72	1	2.72	1.10	1.01	0.88
8,806	SumTotal	XES	2019-04-23	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4/23 MN NECF & GE SMR Solution	NECF = National Energy Compliance ForumOE = General ElectricSMR = Small Modular Reactor.	SQ/JSQ *BEP EATERY 5TH	9.27	1	9.27	3.74	3.44	3.00
8,807	SumTotal	XES	2019-04-23	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for Meetings Local 949 and 160		SQ/JSQ *BEP EATERY 5TH	10.82	1	10.82	5.32	4.89	4.26
8,808	SumTotal	XES	2019-04-23	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Town Hall and SVP Strategy Session		WES*IN DENVER DOWNTOWN	20.13	0	20.13	9.90	9.10	7.93
8,809	SumTotal	XES	2019-04-23	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver for Town Hall and Strategy Session		GRAND HYATT DENVER	45.06	0	45.06	22.15	20.37	17.75
8,810	SumTotal	XES	2019-04-23	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Denver for meeting coordination		INTERMISSION CAFE 1800	12.18	1	12.18	5.99	5.51	4.80
8,811	SumTotal	XES	2019-04-23	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Travel to Denver for meetings	Town Hall and Strategy Session in Denver	CHILIS TERM 1 MSP	12.74	1	12.74	6.26	5.76	5.02
8,812	SumTotal	XES	2019-04-23	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit to Verizon		HYATT REGENCY SAN FRAN	10.31	0	10.31	4.15	3.81	3.32
8,813	SumTotal	XES	2019-04-23	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Verizon Meeting - Travel Meal	Travel meal during trip to San Francisco, CA to attend meeting (bill to 85001937613). (Receipt not provided, but not required as under $25.)	CHICK-FIL-A #02347	7.98	1	7.98	3.34	3.07	2.67
8,814	SumTotal	XES	2019-04-23	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Verizon Meeting - Travel Meal	Travel meal during trip to San Francisco, CA to attend meeting (bill to 85001937613). (Receipt not provided, but not required as under $25.)	DENVER 3101W55 SAY SI	12.39	1	12.39	5.18	4.77	4.15
8,815	SumTotal	XES	2019-04-23	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Verizon Meeting - Travel Meal	Travel meal during trip to San Francisco, CA to attend meeting (bill to 85001937613). (Receipt not provided, but not required as under $25.)	DENVER 3102W53 BIG BOW	12.95	1	12.95	5.42	4.98	4.34
8,816	SumTotal	XES	2019-04-23	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Verizon Meeting - Travel Meal	Travel meal during trip to San Francisco, CA to attend meeting (bill to 85001937613). (Receipt not provided, but not required as under $25.)	BART-CLIPPER OAC QPS	20.00	1	20.00	8.37	7.69	6.70
8,817	SumTotal	XES	2019-04-23	Foss, Stephen	SVP*OPERATIONS OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Meetings in Denver		THE BIN TO CAFE	5.22	1	5.22	5.22	5.22	4.46
8,818	SumTotal	XES	2019-04-23	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - Plant Visit - Black Dog - MN	Energy Supply Operations - Plant Visit - Black Dog - MN (travel meal)	HUDSON NEWS 3T11530	11.95	1	11.95	11.95	11.95	11.95
8,819	SumTotal	XES	2019-04-24	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XTO Meeting in Houston	XTO Meeting in Houston - Balance of folio including a travel meal	HILTON GARDEN INN	17.02	0	17.02	6.65	6.30	5.49
8,820	SumTotal	XES	2019-04-24	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XTO Meetings	XTO Meetings - Dinner on return trip for Houston business development	MOCKINGBIRD A N IAH	54.37	2	27.18	21.88	20.12	17.53
8,821	SumTotal	XES	2019-04-24	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - employee meeting		THE RITZ-CARLTON DENVE	10.80	1	10.80	3.63	3.34	2.91
8,822	SumTotal	XES	2019-04-24	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) - Track 2 Workshop 1: Vision	AC MINNEAPOLIS	20.76	1	20.76	7.36	6.77	5.90
8,823	SumTotal	XES	2019-04-24	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) - Track 2 Workshop 1: Vision	ZIGGY S BURGER	21.19	1	21.19	7.51	6.91	6.02
8,824	SumTotal	XES	2019-04-24	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee	Meal charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting.	LANCER AT XCEL ENERGY	5.78	1	5.78	2.61	2.40	2.09
8,825	SumTotal	XES	2019-04-24	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Town Hall and SVP Strategy Session		INTERMISSION CAFE 1800	5.70	1	5.70	2.60	2.58	2.25
8,826	SumTotal	XES	2019-04-24	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Town Hall and SVP Strategy Session		INTERMISSION CAFE 1800	9.71	1	9.71	4.77	4.39	3.82
8,827	SumTotal	XES	2019-04-24	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Town Hall and SVP Strategy Session		WI	97.11	3	32.37	47.74	43.90	38.25
8,828	SumTotal	XES	2019-04-24	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Denver for meeting coordination		INTERMISSION CAFE 1800	8.94	1	8.94	4.40	4.04	3.52
8,829	SumTotal	XES	2019-04-24	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Travel to Denver for meeting Coordinatio	Town Hall meetings and Leadership Strategy Session	INTERMISSION CAFE 1800	11.70	1	11.70	5.75	5.29	4.61
8,830	SumTotal	XES	2019-04-24	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Denver for Meeting coordination		YARD HOUSE 0108339	21.16	1	21.16	10.40	9.57	8.33
8,831	SumTotal	XES	2019-04-25	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) - Track 2 Workshop 1: Vision	LANCER AT XCEL ENERGY	5.94	1	5.94	2.11	1.94	1.69
8,832	SumTotal	XES	2019-04-25	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Town Hall and SVP Strategy Session		INTERMISSION CAFE 1800	4.62	1	4.62	2.27	2.09	1.82
8,833	SumTotal	XES	2019-04-25	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Denver for meeting coordination		INTERMISSION CAFE 1800	11.70	1	11.70	5.75	5.29	4.61
8,834	SumTotal	XES	2019-04-25	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Denver for meeting Coordination	Dinner at Denver airport	CHEF JIMMY ITALIAN BRI	18.38	1	18.38	9.04	8.31	7.24
8,835	SumTotal	XES	2019-04-26	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis by way of, St. Louis, MO for 2019 Planning Summit	California Pizza Kitchen	19.69	1	19.69	6.98	6.42	5.59
8,836	SumTotal	XES	2019-04-26	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Town Hall and SVP Strategy Session		INTERMISSION CAFE 1800	20.46	1	20.46	10.07	9.26	8.07
8,837	SumTotal	XES	2019-04-26	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		YARD HOUSE 0108329	57.37	3	19.12	28.20	25.93	22.60
8,838	SumTotal	XES	2019-04-26	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Town Hall and SVP Strategy Session		ICafe	1.61	1	1.61	0.79	0.73	0.63
8,839	SumTotal	XES	2019-04-26	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Town Hall and SVP Strategy Session		I Cafe - 1800 Larimer	3.01	1	3.01	1.48	1.36	1.19
8,840	SumTotal	XES	2019-04-29	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	MCDONALD S F13573	7.88	1	7.88	2.79	2.57	2.24
8,841	SumTotal	XES	2019-04-29	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	POTBELLY #125	12.05	1	12.05	4.27	3.93	3.42
8,842	SumTotal	XES	2019-04-29	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	From Denver to Minneapolis for 2019 Summit Planning meeting	CHICK-FIL-A	8.85	1	8.85	3.14	2.89	2.51
8,843	SumTotal	XES	2019-04-29	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Planning Summit		AC MINNEAPOLIS	9.00	0	9.00	3.28	3.02	2.63
8,844	SumTotal	XES	2019-04-29	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ERP NOPR Hearing Meeting		DENVER CHOP HOUSE DEN	24.25	1	24.25	8.85	8.14	7.09

EEI - SCHEDULE 1A - VP AND ABOVE
Docket No. ER03-753-000
November 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
8,845	SumTotal	XES	2019-04-29	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ERP NOPR Hearing Meeting		112 EATERY	29.65	1	29.65	10.82	9.95	8.67
8,846	SumTotal	XES	2019-04-29	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Innovation Visit	Travel Meal - Innovation Visit	MIDNIGHT DINER	29.87	1	29.87	12.02	11.05	9.63
8,847	SumTotal	XES	2019-04-29	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel Budget Summit planning		EMBASSY MINNPLIS DTOWN	22.23	0	22.23	3.41	3.14	2.73
8,848	SumTotal	XES	2019-04-29	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Budget Summit planning		MCDONALD S F13573	8.73	1	8.73	1.34	1.23	1.07
8,849	SumTotal	XES	2019-04-29	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Sioux Falls	Dinner	22TEN KITCHEN AND COCK	11.11	1	11.11	11.11	11.11	9.68
8,850	SumTotal	XES	2019-04-29	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - 2019 Planning Meeting - MN	Energy Supply Operations - 2019 Planning Meeting - MN(travel meal)	WALGREENS #16275	4.95	1	4.95	4.95	4.95	4.95
8,851	SumTotal	XES	2019-04-30	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	LANCER AT XCEL ENERGY	5.89	1	5.89	2.09	1.92	1.67
8,852	SumTotal	XES	2019-04-30	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	DBRANS G1	9.96	1	9.96	3.54	3.25	2.84
8,853	SumTotal	XES	2019-04-30	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	INT*IN *CARDIGAN DONUT	2.53	1	2.53	0.90	0.82	0.72
8,854	SumTotal	XES	2019-04-30	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Planning Summit		AC MINNEAPOLIS	11.00	0	11.00	4.01	3.69	3.22
8,855	SumTotal	XES	2019-04-30	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4/30 DC Nuclear Issues & T.O'Connor Testimony	Meal on flight to DC. Testimony to Senate Committee on Environment & Public Works	UA INFLT	4.00	1	4.00	1.61	1.48	1.29
8,856	SumTotal	XES	2019-04-30	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Sioux Falls, SD	Coffee	CARIBOU COFFEE CO #120	1.53	1	1.53	1.53	1.53	1.33
8,857	SumTotal	XES	2019-04-30	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Sioux Falls, SD	Coffee	Vinyl Taco	9.33	1	9.33	9.33	9.33	8.13
8,858	SumTotal	XES	2019-05-01	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	STARBUCKS STORE 28076	4.94	1	4.94	1.75	1.61	1.40
8,859	SumTotal	XES	2019-05-01	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	DBRANS G1	13.08	1	13.08	4.64	4.27	3.72
8,860	SumTotal	XES	2019-05-01	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	COCKTAILS	34.27	1	34.27	12.15	11.17	9.74
8,861	SumTotal	XES	2019-05-01	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Planning Summit		BAR LA GRASSA	32.62	1	32.62	11.90	10.94	9.54
8,862	SumTotal	XES	2019-05-01	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	MCDONALD S F13570	2.80	1	2.80	1.41	1.29	1.13
8,863	SumTotal	XES	2019-05-01	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	PANDA-CONCOURSE A Q75	8.96	1	8.96	4.51	4.14	3.61
8,864	SumTotal	XES	2019-05-01	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended HomeServe USA executive summit		B	44.45	1	44.45	18.60	17.10	14.90
8,865	SumTotal	XES	2019-05-01	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sioux Falls Meetings	Coffee	CARIBOU COFFEE CO #120	1.53	1	1.53	1.53	1.53	1.33
8,866	SumTotal	XES	2019-05-02	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview w/ external candidate		AIR HOST LINCOLN LOUNG	10.97	1	10.97	3.69	3.39	2.95
8,867	SumTotal	XES	2019-05-02	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lincoln, NE trip for interview		STARBUCKS T1 CONC C MS	14.95	1	14.95	5.02	4.62	4.02
8,868	SumTotal	XES	2019-05-02	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview for distribution position		AIR HOST LINCOLN LOUNG	22.58	1	22.58	7.59	6.98	6.08
8,869	SumTotal	XES	2019-05-02	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	INT*IN *CARDIGAN DONUT	5.93	1	5.93	2.10	1.93	1.68
8,870	SumTotal	XES	2019-05-02	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	SUBWAY 00573881	10.09	1	10.09	3.58	3.29	2.87
8,871	SumTotal	XES	2019-05-02	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	STARBUCKS STORE 28076	13.77	1	13.77	4.88	4.49	3.91
8,872	SumTotal	XES	2019-05-02	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Planning Summit		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
8,873	SumTotal	XES	2019-05-02	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Planning Summit		HUDSON NEWS ST1531	10.99	1	10.99	4.01	3.69	3.21
8,874	SumTotal	XES	2019-05-02	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Planning Summit		MINNEAPOLIS AIRPORT	22.23	1	22.23	8.11	7.46	6.50
8,875	SumTotal	XES	2019-05-02	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	(breakfast) Denver Trip	Denver for Planning meetings	CARIBOU COFFEE CO #122	8.85	1	8.85	3.16	3.16	2.31
8,876	SumTotal	XES	2019-05-02	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	INTERMISSION CAFE 1800	5.26	1	5.26	2.65	2.43	2.12
8,877	SumTotal	XES	2019-05-02	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	INTERMISSION CAFE 1800	7.87	1	7.87	3.96	3.64	3.17
8,878	SumTotal	XES	2019-05-02	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended HomeServe USA executive summit		SEARED 1200 CHOP HOUSE	61.26	1	61.26	25.63	23.57	20.53
8,879	SumTotal	XES	2019-05-03	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	WES*IN DENVER DINING	3.24	1	3.24	1.63	1.50	1.31
8,880	SumTotal	XES	2019-05-03	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	DENVER CHOP HOUSE DEN	21.55	1	21.55	10.84	9.97	8.68
8,881	SumTotal	XES	2019-05-04	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - WorkdatWork Conference		MSP International Airport - OTG Mgmt	4.83	1	4.83	2.37	2.18	1.90
8,882	SumTotal	XES	2019-05-04	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended HomeServe USA executive summit		TPA MAIN LS HARDROCKCA	16.80	1	16.80	7.03	6.46	5.63
8,883	SumTotal	XES	2019-05-05	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WorkdatWork Conference		ROSEN HOTELS SHNGL CRK	35.13	0	35.13	17.27	15.88	13.84
8,884	SumTotal	XES	2019-05-06	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5/6 DC Climate, Energy Innovation & Nuclear		ROCKY MOUNTAIN CAFE 2	1.88	1	1.88	0.76	0.70	0.61
8,885	SumTotal	XES	2019-05-06	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WorkdatWork Conference	snack	ROSEN HOTELS SHNGL CRK	2.55	0	2.55	1.25	1.15	1.00
8,886	SumTotal	XES	2019-05-06	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WorkdatWork Conference - travel meal		Smooth Java	5.86	1	5.86	2.88	2.65	2.31
8,887	SumTotal	XES	2019-05-06	Figoli, Daria - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Daria Figoli Travel to Minneapolis		SONS-GAVIDAE	13.67	1	13.67	6.72	6.18	5.38
8,888	SumTotal	XES	2019-05-07	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings		Ritz Carlton Denver	59.60	0	59.60	20.03	18.42	16.05
8,889	SumTotal	XES	2019-05-07	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings		Ritz Carlton Denver	64.86	0	64.86	21.79	20.04	17.46
8,890	SumTotal	XES	2019-05-07	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Google & Xcel Energy Leadership Session	MARRIOTT MINNEAPOLIS C	32.15	0	32.15	11.40	10.48	9.13
8,891	SumTotal	XES	2019-05-07	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5/6 DC Climate, Energy Innovation & Nuclear	5/6 meal not 5/7 posting date. The stipend allotted was not exceeded on 5/7, 5/8 or 5/9. See dated time stamped receipts.	TST* *PROTEIN BAR - 7TH	8.65	1	8.65	3.49	3.21	2.80
8,892	SumTotal	XES	2019-05-07	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WorkdatWork Conference Travel Meal		Smooth Java	9.59	1	9.59	4.71	4.34	3.78
8,893	SumTotal	XES	2019-05-07	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Google & Xcel Energy Leadership Session	AC MINNEAPOLIS	22.99	0	22.99	9.25	8.51	7.41
8,894	SumTotal	XES	2019-05-07	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Google Leadership Meeting	Water at airport during trip to Minneapolis to attend meeting (bill to 85000193763 3).	C	3.96	1	3.96	1.66	1.52	1.33
8,895	SumTotal	XES	2019-05-08	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ivan Vancas interview for RVP position		MARRIOTT MINNEAPOLIS C	55.16	0	55.16	18.53	17.04	14.85
8,896	SumTotal	XES	2019-05-08	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings	Out of pocket because new BMO was activated while he was away from office.	Modern Market	12.61	1	12.61	4.24	3.90	3.39
8,897	SumTotal	XES	2019-05-08	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Google & Xcel Energy Leadership Session	MARRIOTT MINNEAPOLIS C	31.05	0	31.05	11.01	10.12	8.82
8,898	SumTotal	XES	2019-05-08	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Xcel Energy and Google Leadership Meeting	WES*IN MINNEAPOLIS F A	8.55	1	8.55	3.03	2.79	2.43
8,899	SumTotal	XES	2019-05-08	Hyde, Karen - Executive Assistant	ANALYST INFORMATION GOVERNANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CRMOC	Meal charges for Karen Hyde trip to Minneapolis to attend the Corporate Risk Management Oversight Committee meeting.	VICTOR S 1959-CAFE	14.42	1	14.42	6.52	6.00	5.23
8,900	SumTotal	XES	2019-05-08	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5/7 DC Climate, Energy Innovation & Nuclear		TST* *PIZZERIA DC	18.61	1	18.61	7.51	6.91	6.02
8,901	SumTotal	XES	2019-05-08	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5/8 DC Climate, Energy Innovation & Nuclear	5/8 meal not 5/9 posting date	MKDC COCINA MEXICANA	25.88	1	25.88	10.45	9.61	8.37
8,902	SumTotal	XES	2019-05-08	Attman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Denver legal department quarterly meeting.	legal department management.	TST* 3ENVER MILK MARKE	32.54	1	32.54	13.09	12.04	10.49
8,903	SumTotal	XES	2019-05-08	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal and Claims Department Quarterly	May 7-8. Folio No. 892350.	GRAND HYATT DENVER	30.61	0	30.61	12.32	11.33	9.87
8,904	SumTotal	XES	2019-05-08	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Google Leadership Meeting - travel meal	Snack at hotel during trip to Minneapolis, MN to attend meeting (bill to 85000193763 3).	INTERCONTINENTAL MSP F	4.84	1	4.84	2.02	1.86	1.62
8,905	SumTotal	XES	2019-05-09	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Google & Xcel Energy Leadership Session.	LANCER AT XCEL ENERGY	3.72	1	3.72	1.50	1.38	1.20
8,906	SumTotal	XES	2019-05-10	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	5/10 DC Climate, Energy Innovation & Nuclear		PAUL BAKERY B02	6.61	1	6.61	2.67	2.45	2.14
8,907	SumTotal	XES	2019-05-10	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Google & Xcel Energy Leadership Session	AC MINNEAPOLIS	31.87	0	31.87	12.82	11.79	10.27
8,908	SumTotal	XES	2019-05-12	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ivan Vancas - interview for RVP position		MARRIOTT MINNEAPOLIS C	8.98	0	8.98	3.02	2.77	2.42
8,909	SumTotal	XES	2019-05-12	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ivan Vancas - interview for RVP position		MARRIOTT MINNEAPOLIS C	63.70	0	63.70	21.40	19.68	17.15
8,910	SumTotal	XES	2019-05-12	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Shareholder Meeting	2019 Annual Shareholder Meeting	THE NEW STAND	8.26	1	8.26	3.33	3.06	2.67

EEI - SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
November 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
8,911	SumTotal	XES	2019-05-13	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Moody's Meeting in Denver	Moody's Meeting in Denver- travel meal for Bob	INTERMISSION CAFE 1800	13.48	1	13.48	5.42	4.99	4.35
8,912	SumTotal	XES	2019-05-13	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ivan Vancas - interview for RVP position		MARRIOTT MINNEAPOLIS C	31.07	0	31.07	10.44	9.60	8.36
8,913	SumTotal	XES	2019-05-13	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ivan Vancas - interview for RVP position		MARRIOTT MINNEAPOLIS C	49.02	0	49.02	16.47	15.15	13.20
8,914	SumTotal	XES	2019-05-13	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	3.00	0	3.00	1.21	1.11	0.97
8,915	SumTotal	XES	2019-05-13	Fowke, Benjamin - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Box lunches during travel to Shareholder Meeting	Box lunches to be consumed while traveling to Pueblo, CO to participate in events for the Annual Shareholder Meeting and employee & stakeholder events.	THE BROTHERS DELI	124.43	9	13.83	50.07	46.04	40.11
8,916	SumTotal	XES	2019-05-13	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Shareholder Meeting	2019 Annual Shareholder Meeting	COURTYARD BY MARRIOTT	9.50	1	9.50	3.82	3.51	3.06
8,917	SumTotal	XES	2019-05-13	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Shareholder Meeting	2019 Annual Shareholder Meeting	FAZOLIS_5938	11.49	1	11.49	4.62	4.25	3.70
8,918	SumTotal	XES	2019-05-13	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Shareholders Meeting		INTERMISSION CAFE 1800	11.42	1	11.42	4.59	4.23	3.68
8,919	SumTotal	XES	2019-05-13	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Shareholders Meeting		bd s Mongolian Grill -	24.00	1	24.00	9.66	8.88	7.74
8,920	SumTotal	XES	2019-05-14	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack while in Pueblo, CO	Snack while in Pueblo, CO Annual Shareholders Meeting	USA*USA*COURTYARD PUEB	2.20	1	2.20	0.89	0.81	0.71
8,921	SumTotal	XES	2019-05-14	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Shareholders Meet Annual Shareholders Meeting in Pueblo	Annual Shareholders Meeting in Pueblo- Travel Meal for CFO	TST* 3RUES ALEHOUSE BR	21.00	1	21.00	8.45	7.77	6.77
8,922	SumTotal	XES	2019-05-14	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ivan Vancas - interview for RVP position		MARRIOTT MINNEAPOLIS C	28.85	0	28.85	9.69	8.91	7.77
8,923	SumTotal	XES	2019-05-14	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings		THE RITZ-CARLTON DENVE	64.86	0	64.86	21.79	20.04	17.46
8,924	SumTotal	XES	2019-05-14	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		SUBWAY 00573881	13.43	1	13.43	4.51	4.15	3.62
8,925	SumTotal	XES	2019-05-14	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	3.00	0	3.00	1.21	1.11	0.97
8,926	SumTotal	XES	2019-05-14	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board	Travel meal after attending the AWEA Board orientation on May 14, 2019	LINCOLN RESTAURANT	29.80	1	29.80	10.87	10.87	7.95
8,927	SumTotal	XES	2019-05-14	Fowke, Benjamin - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Shareholder Meeting & Outreach	Breakfast while traveling to coordinate events for the Annual Shareholder Meeting.	COURTYARD BY MARRIOTT	17.68	1	17.68	7.11	6.54	5.70
8,928	SumTotal	XES	2019-05-14	Fowke, Benjamin - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Shareholder Meeting & Outreach	Dinner while coordinating events for the Annual Shareholder Meeting.	PAPA JOSES	32.51	2	16.25	13.08	12.03	10.48
8,929	SumTotal	XES	2019-05-14	Fowke, Benjamin - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Shareholder Meeting and Outreach	Dinner while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach events.	TABLE 67	389.76	10	38.98	156.82	144.21	125.65
8,930	SumTotal	XES	2019-05-14	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Shareholder Meeting	2019 Annual Shareholder Meeting	PAPA JOSES	15.61	1	15.61	6.28	5.78	5.03
8,931	SumTotal	XES	2019-05-14	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Shareholder Meeting	2019 Annual Shareholder Meeting	COURTYARD BY MARRIOTT	19.61	1	19.61	7.89	7.26	6.32
8,932	SumTotal	XES	2019-05-14	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Shareholder Meeting	2019 Annual Shareholder Meeting	Twenty One Steak	41.20	1	41.20	16.58	15.24	13.28
8,933	SumTotal	XES	2019-05-14	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drexel. Corporate Governance Course	Meal charges for Sarah Soong trip to Philadelphia, PA to attend the Drexel Corporate Governance Course.	LAKE WINE AND SPIRITS	22.61	1	22.61	9.10	8.37	7.29
8,934	SumTotal	XES	2019-05-14	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Shareholders Meeting		WES"IN DENVER DINING	3.24	1	3.24	1.30	1.20	1.04
8,935	SumTotal	XES	2019-05-14	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Shareholders Meeting		INTERMISSION CAFE 1800	12.17	1	12.17	4.90	4.50	3.92
8,936	SumTotal	XES	2019-05-14	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department		TABLE 67	17.00	1	17.00	6.84	6.29	5.48
8,937	SumTotal	XES	2019-05-15	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings		THE RITZ-CARLTON DENVE	56.96	0	56.96	19.14	17.60	15.33
8,938	SumTotal	XES	2019-05-15	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bottled water	Ivan Vancas - interview	MARRIOTT MINNEAPOLIS C	3.87	1	3.87	1.30	1.20	1.04
8,939	SumTotal	XES	2019-05-15	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		C	12.60	1	12.60	4.23	3.89	3.39
8,940	SumTotal	XES	2019-05-15	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		THE RITZ-CARLTON DENVE	21.60	1	21.60	7.26	6.67	5.82
8,941	SumTotal	XES	2019-05-15	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip	Breakfast at the airport	Starbucks	5.17	1	5.17	2.08	1.91	1.67
8,942	SumTotal	XES	2019-05-15	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip	Lunch on 5/15/19	Denver Milk Market	14.32	1	14.32	5.76	5.30	4.62
8,943	SumTotal	XES	2019-05-15	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Orientation	Travel Meal while attending AWEA Board Orientation.	KIMPTON DONOVAN HOTEL	35.34	1	35.34	12.89	12.89	9.42
8,944	SumTotal	XES	2019-05-15	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Orientation	Lunch while attending AWEA Board Orientation in Washington, D.C. from 14-15 May, 2019.	CAPITAL GRILLE 0138003	48.70	1	48.70	17.77	17.77	12.98
8,945	SumTotal	XES	2019-05-15	Poferl, Judy	SVP, Corp Sec and Exec Svcs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Reservation for Judy Poferl	Reservation for Judy 264.40Poferl for the May 2019 Annual Meeting	Courtyard by Marriott	7.00	0	7.00	2.82	2.59	2.26
8,946	SumTotal	XES	2019-05-15	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Shareholder Meeting	2019 Annual Shareholder Meeting	COURTYARD BY MARRIOTT	11.24	1	11.24	4.52	4.15	3.62
8,947	SumTotal	XES	2019-05-16	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during seminar attendance		OUTBACK 2417	83.39	2	41.70	33.55	30.85	26.88
8,948	SumTotal	XES	2019-05-16	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip	Lunch on 5/16/19 - Denver	Sliceworks - Denver	9.64	1	9.64	3.88	3.57	3.11
8,949	SumTotal	XES	2019-05-16	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip	Breakfast at Starbucks on 5/16/19	Starbucks	15.71	1	15.71	6.32	5.81	5.06
8,950	SumTotal	XES	2019-05-16	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board	Travel meal while returning from AWEA Board orientation in Washington, D.C. on May 14, 2019	LICKETY SPLIT - 4244	6.13	1	6.13	2.24	2.24	1.63
8,951	SumTotal	XES	2019-05-16	Fowke, Benjamin - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Shareholder Meeting & Outreach	Lunch while traveling to coordinate events for the Annual Shareholder Meeting.	PAPA JOSES	11.13	1	11.13	4.48	4.12	3.59
8,952	SumTotal	XES	2019-05-16	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Annual Shareholder Meeting	2019 Annual Shareholder Meeting	TST* 3RUES ALEHOUSE BR	16.76	1	16.76	6.74	6.20	5.40
8,953	SumTotal	XES	2019-05-16	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drexel. Corporate Governance Course	Meal charges for Sarah Soong trip to Philadelphia, PA to attend the Drexel Corporate Governance Course.	CLEARTO PUBLIY AIRPORT	8.09	1	8.09	3.26	3.00	2.61
8,954	SumTotal	XES	2019-05-18	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESI Conference		Orlando International Airport	9.10	2	4.55	4.47	4.11	3.58
8,955	SumTotal	XES	2019-05-20	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA - Houston, TX	Breakfast at airport - 5/20/19	Starbucks	12.85	1	12.85	5.17	4.75	4.11
8,956	SumTotal	XES	2019-05-20	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRP workshop		DENVER CHOP HOUSE DEN	21.05	1	21.05	7.68	7.06	6.15
8,957	SumTotal	XES	2019-05-20	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RMEL Conference and Board Meeting	Travel lunch	PANDA EXPRESS TERMINAL	13.43	1	13.43	5.40	4.97	4.33
8,958	SumTotal	XES	2019-05-20	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Ben Fowke Staff Meeting - Minneapolis.Travel Meal at AC Hotel	AC MINNEAPOLIS	32.87	1	32.87	13.23	12.18	10.60
8,959	SumTotal	XES	2019-05-21	Randolph, Kimberly	VP*ENGINEERING & CONSTRUCTION	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Conference		WHA*BURGUR JAH	6.77	1	6.77	6.77	6.77	4.95
8,960	SumTotal	XES	2019-05-21	Randolph, Kimberly	VP*ENGINEERING & CONSTRUCTION	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Conference		PAPPADEAUX BFD 69	43.32	1	43.32	43.32	43.32	31.66
8,961	SumTotal	XES	2019-05-21	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRP workshop		AC MINNEAPOLIS	3.00	0	3.00	1.09	1.01	0.86
8,962	SumTotal	XES	2019-05-21	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting and WindPower Conference	Lunch meal while returning to Minneapolis from AWEA Board Meeting and WindPower conference May 20-21, 2019	IAH T-E BREAKFAST CLUB	21.60	1	21.60	7.88	7.88	5.76
8,963	SumTotal	XES	2019-05-21	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Ben Fowke Staff Meeting - Minneapolis.BC Hotel Charges 052119	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
8,964	SumTotal	XES	2019-05-21	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Workshop		COURTYARD BY MARRIOTT	2.75	0	2.75	2.75	2.75	2.40
8,965	SumTotal	XES	2019-05-21	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WI Foremans Conference		CARIBOU COFFEE CO #137	1.56	1	1.56	1.56	1.56	1.36
8,966	SumTotal	XES	2019-05-22	Randolph, Kimberly	VP*ENGINEERING & CONSTRUCTION	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Conference		FOUR SEASONS HOUSTN FB	8.41	1	8.41	8.41	8.41	6.15
8,967	SumTotal	XES	2019-05-22	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Denver Customer Strategy		STARBUCKS STORE 24838	9.02	1	9.02	3.63	3.34	2.91
8,968	SumTotal	XES	2019-05-22	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal denver customer strategy	travel meal denver customer strategy	THE RITZ-CARLTON DENVE	17.28	1	17.28	6.95	6.39	5.57
8,969	SumTotal	XES	2019-05-22	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Brett and Myself - Customer Startegy		STARBUCKS STORE 24838	22.95	2	11.47	9.23	8.49	7.40
8,970	SumTotal	XES	2019-05-22	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer strategy - travel meal	customer strategy - travel meal	THE RITZ-CARLTON DENVE	6.48	1	6.48	2.61	2.40	2.09
8,971	SumTotal	XES	2019-05-22	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RMEL Conference and Board Meeting	Travel lunch	BARRIO AVION	14.77	1	14.77	5.94	5.46	4.76
8,972	SumTotal	XES	2019-05-22	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend diversity and inclusion event	Of the total ($2,612.92), Jim is paying all except for 625.73. He stayed on after the event and was on PTO.	Hyatt Regency	5.00	0	5.00	2.01	1.85	1.61
8,973	SumTotal	XES	2019-05-22	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		MAGNOLIA HOTEL DENVER	48.24	1	48.24	19.41	17.85	15.55
8,974	SumTotal	XES	2019-05-22	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Workshop		CARIBOU COFFEE CO #129	2.78	1	2.78	2.78	2.78	2.42
8,975	SumTotal	XES	2019-05-23	Randolph, Kimberly	VP*ENGINEERING & CONSTRUCTION	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Conference		AUNTIE ANNE S #TX141	3.98	1	3.98	3.98	3.98	2.91
8,976	SumTotal	XES	2019-05-23	Randolph, Kimberly	VP*ENGINEERING & CONSTRUCTION	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Conference		PAPPASITO S #641 Q80	19.03	1	19.03	19.03	19.03	13.91
8,977	SumTotal	XES	2019-05-23	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA - Houston, TX	Breakfast at airport - 5/20/19	Mockingbird - Houston	9.74	1	9.74	3.92	3.60	3.14
8,978	SumTotal	XES	2019-05-23	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA - Houston, TX	Lunch at Houston airport - 5/23/19	Starbucks	12.76	1	12.76	5.13	4.72	4.11
8,979	SumTotal	XES	2019-05-24	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage meeting in Eau Claire		CARIBOU COFFEE CO #137	4.58	1	4.58	4.58	4.58	3.99
8,980	SumTotal	XES	2019-05-29	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		ROCK BOTTOM DENVER	15.14	1	15.14	6.09	5.60	4.88
8,981	SumTotal	XES	2019-05-29	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands	Meal charges for Pete Mathieson trip to Denver, CO to attend the CFO All Hands meeting.	INTERMISSION CAFE 1800	9.71	1	9.71	4.39	4.04	3.52

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
8,982	SumTotal	XES	2019-05-29	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands	Meal charges for Pete Mathieson trip to Denver, CO to attend the CFO All Hands meeting.	HENRYS TAVERN DENVER	74.53	2	37.27	33.72	31.00	27.01
8,983	SumTotal	XES	2019-05-29	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands	Meal charges for Pete Mathieson trip to Denver, CO to attend the CFO All Hands meeting.	Caribou	8.29	1	8.29	3.75	3.45	3.00
8,984	SumTotal	XES	2019-05-29	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting-Denver	CFO All Hands Meeting- Denver	WES"IN DENVER DOWNTOWN	55.00	0	55.00	22.13	20.35	17.73
8,985	SumTotal	XES	2019-05-29	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Brian Van Abel travel Meal for CFO All Hands Meet	Brian Van Abel travel Meal for CFO All Hands Meeting.	WES"IN DENVER DINING	23.44	1	23.44	9.43	8.67	7.56
8,986	SumTotal	XES	2019-05-29	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PUC Hearing	Integrated Distribution Plan Hearing	DOUBLETREE ST PAUL DOW	18.37	0	18.37	7.39	6.80	5.92
8,987	SumTotal	XES	2019-05-29	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PUC Hearing	Integrated Distribution Plan Hearing	THE BULLDOG LOWERTOWN	22.95	1	22.95	9.23	8.49	7.40
8,988	SumTotal	XES	2019-05-29	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands	Lodging charges for Sarah Soong trip to Denver, CO to attend the CFO All Hands meeting.	WES"IN DENVER DOWNTOWN	55.44	0	55.44	22.31	20.51	17.87
8,989	SumTotal	XES	2019-05-30	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		INTERMISSION CAFE 1800	9.71	1	9.71	3.91	3.59	3.13
8,990	SumTotal	XES	2019-05-30	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		INTERMISSION CAFE 1800	9.75	1	9.75	3.92	3.61	3.14
8,991	SumTotal	XES	2019-05-30	Savage, Jeffrey - Executive Assistant	ASSISTANT"EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		INTERMISSION CAFE 1800	9.44	1	9.44	3.80	3.49	3.04
8,992	SumTotal	XES	2019-05-30	Savage, Jeffrey - Executive Assistant	ASSISTANT"EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting.		INTERMISSION CAFE 1800	10.23	1	10.23	4.12	3.78	3.30
8,993	SumTotal	XES	2019-05-30	Savage, Jeffrey - Executive Assistant	ASSISTANT"EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting	Breakfast for Abbey Rieken. Her BMO card was not working.	INTERMISSION CAFE 1800	10.30	1	10.30	4.14	3.81	3.32
8,994	SumTotal	XES	2019-05-30	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands meeting.	Flight Stop	2.49	1	2.49	1.13	1.04	0.90
8,995	SumTotal	XES	2019-05-31	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentoring	Meal charges for Pete Mathieson trip to Denver, CO to attend the CFO All Hands meeting.	TST* IAM S NO.3 - CURT	23.76	2	11.88	10.75	9.88	8.61
8,996	SumTotal	XES	2019-05-31	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands	Meal charges for Sarah Soong trip to Denver, CO to attend the CFO All Hands meeting.	TST* DENVER MILK MARKE	12.17	2	6.08	4.90	4.50	3.92
8,997	SumTotal	XES	2019-05-31	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All H ands Meeting	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands meeting.	LANCER AT XCEL ENERGY	6.43	1	6.43	2.91	2.67	2.33
8,998	SumTotal	XES	2019-05-31	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit & Kick-off May 30&31.	SQ *SQ *RETRO COFFEE	4.85	1	4.85	1.95	1.79	1.56
8,999	SumTotal	XES	2019-06-03	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/3-6/7 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	MARRIOTT METRO CENTER	18.08	0	18.08	7.30	6.71	5.85
9,000	SumTotal	XES	2019-06-03	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Minnesota for Leadership Strategy Session		SQ *SQ *ASIAN CREATIVE	24.94	2	12.47	12.26	11.27	9.82
9,001	SumTotal	XES	2019-06-04	Fowke, Benjamin	Chairman, President and CEO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Senate Energy Committee Hearing Testimony	Lunch while in Washington, DC to testify at a hearing of the Senate Energy Committee. Was invited to provide testimony regarding energy storage issues from a utility perspective.	MANDARIN ORIENTAL FB	80.20	2	40.10	32.27	29.67	25.85
9,002	SumTotal	XES	2019-06-04	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI Vendor Negotiations	Dinnver	JIMMY JOHNS - 3937	11.69	1	11.69	4.70	4.33	3.77
9,003	SumTotal	XES	2019-06-04	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI Vendor Negotiations	Lunch	CITY WOK	12.60	1	12.60	5.07	4.66	4.06
9,004	SumTotal	XES	2019-06-04	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/3 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	TST* PROTEIN BAR - 7TH	9.23	1	9.23	3.73	3.43	2.98
9,005	SumTotal	XES	2019-06-04	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Meetings & Negotiations.□	LANCER AT XCEL ENERGY	10.53	1	10.53	4.24	3.90	3.39
9,006	SumTotal	XES	2019-06-04	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Meetings & Negotiations.□	AC MINNEAPOLIS	29.54	1	29.54	11.89	10.93	9.52
9,007	SumTotal	XES	2019-06-04	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Executive Board Legal Leadership meetin		L'Artusi	52.00	1	52.00	20.92	19.24	16.76
9,008	SumTotal	XES	2019-06-05	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings		THE RITZ-CARLTON DENVE	62.60	0	62.60	21.03	19.34	16.85
9,009	SumTotal	XES	2019-06-05	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings		THE RITZ-CARLTON DENVE	10.80	1	10.80	3.63	3.34	2.91
9,010	SumTotal	XES	2019-06-05	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI Vendor Negotiations	Breakfast	CARIBOU COFFEE CO #127	8.36	1	8.36	3.36	3.09	2.70
9,011	SumTotal	XES	2019-06-05	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI Vendor Negotiations	Dinner	FRENCH MEADOW BAKY MSP	13.53	1	13.53	5.44	5.01	4.36
9,012	SumTotal	XES	2019-06-05	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/4 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	TST* Ñ PIZZERIA DC	20.93	1	20.93	8.45	7.77	6.77
9,013	SumTotal	XES	2019-06-05	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/5 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	CITY TAP 901 DC LLC	22.24	1	22.24	8.98	8.25	7.19
9,014	SumTotal	XES	2019-06-06	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/6 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	TEASM PENN QUARTER	13.69	1	13.69	5.53	5.08	4.43
9,015	SumTotal	XES	2019-06-06	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/7 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	TST* PROTEIN BAR - 7TH	5.77	1	5.77	2.33	2.14	1.87
9,016	SumTotal	XES	2019-06-10	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Business Systems townhall meeting.		TED S MONTANA GRIL	41.39	1	41.39	20.82	19.14	16.68
9,017	SumTotal	XES	2019-06-10	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	PANDA/CONCOURSE: A QPS	12.80	1	12.80	6.44	5.92	5.16
9,018	SumTotal	XES	2019-06-10	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Team Meetings in Denver		INTERMISSION CAFE 1800	2.84	1	2.84	2.84	2.84	2.47
9,019	SumTotal	XES	2019-06-10	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		HENRYS TAVERN DENVER	5.74	1	5.74	5.74	5.74	5.00
9,020	SumTotal	XES	2019-06-11	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting- Denver	Dinner in Denver while traveling for the All Hands Meetings	HENRYS TAVERN DENVER	85.76	3	28.59	30.68	30.64	22.39
9,021	SumTotal	XES	2019-06-11	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Business Systems townhall meeting.		ARAMARK COORS FIELD	6.50	1	6.50	3.37	3.04	2.63
9,022	SumTotal	XES	2019-06-11	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Business Systems townhall meeting.		INTERMISSION CAFE 1800	6.72	1	6.72	3.38	3.11	2.71
9,023	SumTotal	XES	2019-06-11	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	INTERMISSION CAFE 1800	6.89	1	6.89	3.47	3.19	2.78
9,024	SumTotal	XES	2019-06-11	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	JJ S BISTRO	29.30	1	29.30	14.74	13.55	11.81
9,025	SumTotal	XES	2019-06-11	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Edison Electric meeting in Philadelphia	MSP MRP CHICK FIL A12	9.73	1	9.73	3.91	3.68	3.14
9,026	SumTotal	XES	2019-06-11	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mid-Atlantic NDR Investor Trip		LOEWS PHILADELPHIA FB	38.50	1	38.50	14.69	13.50	11.77
9,027	SumTotal	XES	2019-06-11	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		INTERMISSION CAFE 1800	1.72	1	1.72	1.72	1.72	1.50
9,028	SumTotal	XES	2019-06-11	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		INTERMISSION CAFE 1800	2.84	1	2.84	2.84	2.84	2.47
9,029	SumTotal	XES	2019-06-11	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		SQU*SQ *MILE HIGH VIEN	9.56	1	9.56	9.56	9.56	8.70
9,030	SumTotal	XES	2019-06-12	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, lunch - Denver	For Transmission All Hands meetings	INTERMISSION CAFE 1800	11.42	1	11.42	4.08	4.08	2.96
9,031	SumTotal	XES	2019-06-12	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting	Lunch in Denver while traveling for the All Hands Meetings	INTERMISSION CAFE 1800	11.75	1	11.75	4.20	4.20	3.07
9,032	SumTotal	XES	2019-06-12	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting	Dinner in Amarillo while traveling for the All Hands Meetings	CRUSH WINE BAR AND DEL	178.53	4	44.63	63.79	63.79	46.62
9,033	SumTotal	XES	2019-06-12	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/12 NIAC QBM & TerraPower Tour w/T. O'Connor	NIAC = National Infrastructure Advisory CommitteeQBM = Quarterly Business MeetingTerraPower Tour - Nuclear Innovation & Reactor Technology	THE GROVE-CHICAGO QPS	13.77	1	13.77	5.56	5.11	4.45
9,034	SumTotal	XES	2019-06-12	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel-Business Systems townhall meeting Denver.		THE CURTIS	4.00	0	4.00	2.01	1.85	1.61
9,035	SumTotal	XES	2019-06-12	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meal-Business Systems townhall meeting.		INTERMISSION CAFE 1800	6.72	1	6.72	3.38	3.11	2.71
9,036	SumTotal	XES	2019-06-12	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	CARIBOU COFFEE CNCRSE	4.97	1	4.97	2.50	2.30	2.00
9,037	SumTotal	XES	2019-06-12	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		INTERMISSION CAFE 1800	2.84	1	2.84	2.84	2.84	2.47
9,038	SumTotal	XES	2019-06-13	Fowke, Benjamin	Chairman, President and CEO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relations Road Show	Lunch while traveling in Philadelphia after meeting with investors and potential investors. Presented company information and reviewed financials. Commercial flight delayed several hours so meal was eaten at airport.	PETE'S TER	56.17	2	28.09	22.60	20.78	18.11
9,039	SumTotal	XES	2019-06-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/13-6/14 WA TerraPower Tour w/T.O'Connor	TerraPower Tour Nuclear Innovation and Reactor Technology	SILVER CLOUD HOTEL 15	22.13	0	22.13	8.93	8.21	7.16
9,040	SumTotal	XES	2019-06-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/12 NIAC QBM & TerraPower Tour w/T.O'Connor	Seattle WABIAC = National Infrastructure Advisory CommitteeQBM = Quarterly Business MeetingTerraPower Tour - Nuclear Innovation & Reactor Technology	BAR SYMON PHL	3.78	1	3.78	1.53	1.40	1.22
9,041	SumTotal	XES	2019-06-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/13 Bellevue WA NIAC QBM	NIAC = National Infrastructure Advisory CommitteeQBM = Quarterly Business Meeting	COURTYARD BY MARRIOTT-	7.19	1	7.19	2.90	2.67	2.33
9,042	SumTotal	XES	2019-06-14	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Eau Claire trip	For transmission all hands meeting in Eau Claire, WI	MCDONALD S F18102	5.36	1	5.36	1.92	1.92	1.40
9,043	SumTotal	XES	2019-06-14	Figoli, Darla	SVP, Chief HR Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-World Wide Technology	Worldwide Technology Executive Roundtable Discussion participant in San Jose, CA	HOTEL PACIFIC	2.17	1	2.17	1.07	0.98	0.85
9,044	SumTotal	XES	2019-06-15	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WWT EVENT AND CONF	WWT EVENT AND CONF	TRESGRINGOS	24.76	1	24.76	12.45	11.45	9.98
9,045	SumTotal	XES	2019-06-16	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE Conference		PATSY S	48.18	1	48.18	17.58	16.16	14.08
9,046	SumTotal	XES	2019-06-17	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation CXT workshop	669 FLIGHT STOP	10.73	1	10.73	4.65	4.46	3.89
9,047	SumTotal	XES	2019-06-17	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI Vendor Negotiations	Dinner	DRINK	23.66	1	23.66	9.52	8.75	7.63
9,048	SumTotal	XES	2019-06-17	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee/Board Meetings	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee meeting.	LANCER AT XCEL ENERGY	2.11	1	2.11	0.95	0.88	0.76

LEG : SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
Nov-Dec 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,049	SumTotal	XES	2019-06-17	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/17 KY Xcel's Clean Energy Plans/Carbon Reduction	Louisvill Gas & Electric	POUR LA FRANCE B	11.34	1	11.34	4.58	4.21	3.67
9,050	SumTotal	XES	2019-06-17	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Minneapolis for Board Meeting		PIZZA LUCE DOWNTOWN I	17.11	1	17.11	8.41	7.73	6.74
9,051	SumTotal	XES	2019-06-17	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for ONE'S Committee	Travel to Minnesota to present at Xcel Energy Board of Directors Meeting	SQ/SQ *BEP EATERY 5TH	20.54	1	20.54	10.10	9.29	8.09
9,052	SumTotal	XES	2019-06-17	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiation & Meetings MN.□	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
9,053	SumTotal	XES	2019-06-17	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiations & Meetings MN.□W Marriott Lobby Lounge - Meal	B	22.35	1	22.35	8.99	8.27	7.21
9,054	SumTotal	XES	2019-06-17	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LaCrosse Employee/Safety meeting		BUZZARD BILLYS LA CROS	22.13	2	11.06	22.13	22.13	19.28
9,055	SumTotal	XES	2019-06-18	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		THE RITZ-CARLTON DENVE	61.28	0	61.28	20.59	18.93	16.50
9,056	SumTotal	XES	2019-06-18	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		THE RITZ-CARLTON DENVE	62.60	0	62.60	21.03	19.34	16.85
9,057	SumTotal	XES	2019-06-18	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings		QUIZNOS A #46	10.80	1	10.80	3.63	3.34	2.91
9,058	SumTotal	XES	2019-06-18	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation CXT workshop	MSP TERMD REPUBLIC BAR	7.44	1	7.44	3.37	3.09	2.70
9,059	SumTotal	XES	2019-06-18	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation CXT workshop	CARIBOU COFFEE CO #127	8.97	1	8.97	4.06	3.73	3.25
9,060	SumTotal	XES	2019-06-18	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting in New York	Lunch on 6/18/19 - Attending Energy Impact Partners Meeting in New York	ZARCS BREAD BASKET #3	8.25	1	8.25	3.32	3.05	2.66
9,061	SumTotal	XES	2019-06-18	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting in New York	Lunch en route to meeting in New York	THE PLANT - 71	24.66	1	24.66	9.92	9.12	7.95
9,062	SumTotal	XES	2019-06-18	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE Conference		LA CIRULA LGA	21.55	1	21.55	7.86	7.23	6.30
9,063	SumTotal	XES	2019-06-18	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI Vendor Negotiations	Breakfast	CARIBOU COFFEE CO #127	4.39	1	4.39	1.77	1.62	1.42
9,064	SumTotal	XES	2019-06-18	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AMI Vendor Negotiations	Dinner	PEI WEI CONC C MSP	13.53	1	13.53	5.44	5.01	4.36
9,065	SumTotal	XES	2019-06-18	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy AC/BOD Meeting	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the Audit Committee and Board of Directors meetings.	Lancer Hospitality	6.43	1	6.43	2.91	2.67	2.33
9,066	SumTotal	XES	2019-06-18	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/18 KY Xcel's Clean Energy Plans/Carbon Reduction	Presentation to Louisville Gas & Electric!Vendor city is actually Sanders but that was not an option if the Area drop down menu	McDonalds	1.06	1	1.06	0.43	0.39	0.34
9,067	SumTotal	XES	2019-06-18	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for Board of Directors Meeting	Travel to Minneapolis to present at ONES Committee at Board of Director Committee.	SQ/SQ *ORIENT EXPRESS	6.00	1	6.00	2.95	2.71	2.36
9,068	SumTotal	XES	2019-06-18	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner During Travel Home During Business Travel	Dinner on 6/18 - Traveled from work to airport, evening flight.Meal - 16.20Tax - 1.13	PEI WEI CONC C MSP	16.20	1	16.20	2.49	2.29	1.99
9,069	SumTotal	XES	2019-06-19	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee/Board Meetings	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee and Board meetings.	LANCER AT XCEL ENERGY	7.94	1	7.94	3.59	3.30	2.88
9,070	SumTotal	XES	2019-06-19	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiations & Meetings MN.	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
9,071	SumTotal	XES	2019-06-19	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kansas City Investor Trip		MSP MRP CHICK FIL A12	10.54	1	10.54	4.24	3.90	3.40
9,072	SumTotal	XES	2019-06-20	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting in New York	Evening meal before returning to Minneapolis from New York - attend Energy Impact Partners Meeting in New York	CIBO/MARKET SHUTTLE	18.00	1	18.00	7.24	6.66	5.80
9,073	SumTotal	XES	2019-06-20	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Financial Summit Presentation Review	MARRIOTT MINNEAPOLIS	28.39	0	28.39	10.07	9.26	8.07
9,074	SumTotal	XES	2019-06-20	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiations & Meetings MN.□	LANCER AT XCEL ENERGY	5.82	1	5.82	2.34	2.15	1.88
9,075	SumTotal	XES	2019-06-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		COURTYARD BY MARRIOTT	5.31	0	5.31	2.14	1.96	1.71
9,076	SumTotal	XES	2019-06-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		Paradise Shops - Atlanta	9.88	1	9.88	3.98	3.66	3.19
9,077	SumTotal	XES	2019-06-20	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kansas City Investor Trip		B	5.02	1	5.02	2.02	1.86	1.62
9,078	SumTotal	XES	2019-06-21	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GS Capital Markets Conference	Meal charges for Sarah Soong trip to New York to attend GS Capital Markets Conference.	CONRAD HOTEL N Y	37.57	1	37.57	15.12	13.90	12.11
9,079	SumTotal	XES	2019-06-21	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Crew Visits		TACC BELL 026010	20.51	3	6.84	10.08	9.27	8.08
9,080	SumTotal	XES	2019-06-21	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		CARIBOU COFFEE CO #123	2.95	1	2.95	1.19	1.09	0.95
9,081	SumTotal	XES	2019-06-21	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		NEWSLINK 63	6.27	1	6.27	2.52	2.32	2.02
9,082	SumTotal	XES	2019-06-22	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		ILLY : 124	3.26	1	3.26	1.31	1.21	1.05
9,083	SumTotal	XES	2019-06-24	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Lunch/Dinner while traveling to California for the Certified World Class Assistant training course□	MSP MRP CHICK FIL A12	13.76	1	13.76	4.92	4.92	3.59
9,084	SumTotal	XES	2019-06-24	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Lunch/Dinner while traveling to California for the Certified World Class Assistant training course	MSP MRP CHICK FIL A12	13.76	1	13.76	4.92	4.92	3.59
9,085	SumTotal	XES	2019-06-24	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli - Travel to Minneapolis		PANERA BREAD #601318	11.42	1	11.42	5.61	5.16	4.50
9,086	SumTotal	XES	2019-06-24	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ernst&Young Cybersecurity Client Advisory Council		BOB EVANS REST #0330	17.59	1	17.59	7.08	6.51	5.67
9,087	SumTotal	XES	2019-06-25	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting, Minn., MN 6/25/19	Room rate while attending Operations Staff Meeting/Talent Review, Minn., MN, 6/25/19	RADISSON BLU MINNEAPOL	6.00	0	6.00	2.26	2.26	1.97
9,088	SumTotal	XES	2019-06-25	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Staff Meeting, Minn., MN, 7/25/19	Operations Staff Meeting, Minn., MN	652 FLIGHT TERMINAL A	9.13	1	9.13	3.43	3.43	2.99
9,089	SumTotal	XES	2019-06-25	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for trip to Denver	Denver trip for transmission planning/leadership meeting	MCDONALD S F36622	6.83	1	6.83	2.44	2.44	1.78
9,090	SumTotal	XES	2019-06-25	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Denver	Travel meal for planning meeting Denver	INTERMISSION CAFE 1800	7.71	1	7.71	2.76	2.76	2.01
9,091	SumTotal	XES	2019-06-25	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	World Class Assistant Conference/training	Dinner while in California for the World Class Assistant Conference/Training□	IN N OUT BURGER 176	12.04	1	12.04	4.30	4.30	3.14
9,092	SumTotal	XES	2019-06-25	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Lunch/Dinner while in California for the Certified World Class Assistant training course□	KRISPY KREME #1024	7.16	2	3.58	2.56	2.56	1.87
9,093	SumTotal	XES	2019-06-25	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant Training	Dinner while in California for the Certified World Class Assistant Training course	IN N OUT BURGER 176	9.10	1	9.10	3.25	3.25	2.38
9,094	SumTotal	XES	2019-06-25	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/25 MN Nuclear Energy Institute CEO Visit	Nuclear Innovation	SQ *SQ *EMERY HOTE	7.00	1	7.00	2.63	2.62	2.26
9,095	SumTotal	XES	2019-06-25	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/25 MN Nuclear Energy Institute CEO Visit	Nuclear Innovation	SQ *SQ *ASIAN MAX	7.75	1	7.75	3.13	2.88	2.51
9,096	SumTotal	XES	2019-06-25	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Utilities Executive Committee Conference.		MCDONALD S F36522	2.58	1	2.58	1.30	1.19	1.04
9,097	SumTotal	XES	2019-06-25	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Utilities Executive Committee Conference		MINNEAPOLIS AIRPORT	2.99	1	2.99	1.50	1.38	1.20
9,098	SumTotal	XES	2019-06-25	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Utilities Executive Com,mittee conference		CRACKER BARREL #729	19.49	1	19.49	9.80	9.01	7.85
9,099	SumTotal	XES	2019-06-25	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ernst&Young Cybersecurity Client Advisory Council		MCDONALD S F10713	8.02	1	8.02	2.42	2.23	1.94
9,100	SumTotal	XES	2019-06-25	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ernst&Young Cybersecurity Client Advisory Council		MCDONALD S F10713	9.21	1	9.21	3.71	3.41	2.97
9,101	SumTotal	XES	2019-06-26	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Lunch while traveling to California for the Certified World Class Assistant training course□	ADAMSONS FRENCH DIP	20.06	1	20.06	7.17	7.17	5.24
9,102	SumTotal	XES	2019-06-26	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Dinner while traveling to California for the Certified World Class Assistant training course	CA	38.44	2	19.22	13.74	13.74	10.04
9,103	SumTotal	XES	2019-06-26	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant Training	Lunch while in California for the Certified World Class Assistant Training course	ADAMSONS FRENCH DIP	20.06	1	20.06	7.17	7.17	5.24
9,104	SumTotal	XES	2019-06-26	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Benefits Council Board meeting		MSP TERM E BLACK SHEEP	15.42	1	15.42	7.58	6.97	6.07
9,105	SumTotal	XES	2019-06-26	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Benefits Council Board Mtg		CHINA CHILCANO	61.40	2	30.70	30.19	27.76	24.18
9,106	SumTotal	XES	2019-06-26	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Darla Figoli - Travel to Minneapolis		PANERA BREAD #601318	12.20	1	12.20	6.00	5.52	4.81
9,107	SumTotal	XES	2019-06-26	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Utilities Executive Committe conference.		CDA RESORT DOCKSIDE	60.70	1	60.70	30.53	28.07	24.46
9,108	SumTotal	XES	2019-06-26	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiation Meetings.□	OUI BAR AND KTCHN	21.65	1	21.65	8.71	8.01	6.98
9,109	SumTotal	XES	2019-06-26	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ernst&Young Cybersecurity Client Advisory Council		CARIBOU COFFEE CO #122	2.95	1	2.95	1.19	1.09	0.95
9,110	SumTotal	XES	2019-06-26	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ernst&Young Cybersecurity Client Advisory Council		SMOOTHIE KING - 1437 -	8.15	1	8.15	3.28	3.02	2.63
9,111	SumTotal	XES	2019-06-26	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ernst&Young Cybersecurity Client Advisory Council		BURGER KING #4009 Q07	8.44	1	8.44	3.40	3.12	2.72
9,112	SumTotal	XES	2019-06-26	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - Peer Review Summit - MN	Energy Supply Operations - Peer Review Summit - MN(travel meal)	WALGREENS #16275	4.10	1	4.10	4.10	4.10	4.10
9,113	SumTotal	XES	2019-06-27	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Dinner while traveling to California for the Certified World Class Assistant training course	C	96.80	2	48.40	34.59	34.59	25.28
9,114	SumTotal	XES	2019-06-27	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Gathering	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the CFO gathering.	OCE/NAIRE MINNEAPOLIS	71.95	2	35.98	32.55	29.93	26.08
9,115	SumTotal	XES	2019-06-27	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Labor Conference in Las Vegas		BATTSTAS HOLE INTHEWA	93.86	3	31.29	46.14	42.43	36.97
9,116	SumTotal	XES	2019-06-27	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Benefits Council Board Meeting		STARBUCKS STORE 10725	14.96	2	7.48	7.35	6.76	5.89
9,117	SumTotal	XES	2019-06-27	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Utilities Executive Conference		JIMMY'S DOWN THE STREET	14.96	1	14.96	7.52	6.92	6.03
9,118	SumTotal	XES	2019-06-27	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Utilities Excuctive Committee conference.	attended UEC Conference	BURGER KING FD CT GEG	15.32	1	15.32	7.71	7.09	6.17
9,119	SumTotal	XES	2019-06-28	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exxon Mobil Meeting-Houston	Exxon Mobil Meeting- Houston	MINNEAPOLIS AIRPORT	16.87	1	16.87	6.79	6.24	5.44

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,120	SumTotal	XES	2019-06-28	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exxon Mobil meeting-Houston return	Exxon Mobil meeting- Houston return	MOCCINGBIRD A N IAH	18.45	1	18.45	7.42	6.83	5.95
9,121	SumTotal	XES	2019-06-28	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Lunch while traveling to California for the Certified World Class Assistant training course	HUDSONNEWS ST889	14.07	2	7.04	5.03	5.03	3.67
9,122	SumTotal	XES	2019-06-28	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Lunch (hydration)while traveling to California for the Certified World Class Assistant training course	TA-SONOMA CHICKEN SJC	5.45	1	5.45	1.95	1.95	1.42
9,123	SumTotal	XES	2019-06-28	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Breakfast while in California for the Certified World Class Assistant training course	CHICK-FIL-A #02772	12.85	2	6.42	4.59	4.59	3.36
9,124	SumTotal	XES	2019-06-28	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Labor Conference in Las Vegas		JOSE CUERVO C LAS	20.50	3	6.83	10.08	9.27	8.07
9,125	SumTotal	XES	2019-06-29	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston Trip to meet with XTO	Meal at Houston airport while waiting for plane	CIBOEXPRESS CN1	19.98	1	19.98	8.04	7.39	6.44
9,126	SumTotal	XES	2019-07-01	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Multiple Meetings in Minneapolis	Minneapolis for multiple meetings including Minnesota Net Operating Loss Deferred Tax Asset Compliance Restatement, Minnesota Rate Case Return on Equity Witness, Minnesota Rate Case Core Team, Sales Forecast Assumptions, Finance Development Team, Public Service Company of Colorado Tax Credit Adjustment 2018 True-Up, Solar Ownership, Accounting Issues.Meal - 11.30Tax - 1.25Tip - 2.51	EMBASSY MINNPLIS DTOWN	43.58	0	43.58	6.69	6.15	5.36
9,127	SumTotal	XES	2019-07-01	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Multiple Meetings in Minneapolis	Lunch during travel to Minneapolis for multiple meetings including Minnesota Net Operating Loss Deferred Tax Asset Compliance Restatement, Minnesota Rate Case Return on Equity Witness, Minnesota Rate Case Core Team, Sales Forecast Assumptions, Finance Development Team, Public Service Company of Colorado Tax Credit Adjustment 2018 True-Up, Solar Ownership, Accounting Issues.Meal - 11.30Tax - 1.25Tip - 2.51	SQ/SQ *BEP EATERY 5TH	15.06	1	15.06	2.31	2.13	1.85
9,128	SumTotal	XES	2019-07-01	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks coordination and planning meetings with facilities and brand as well as video production with the vendor.	TCBCOKSTORE ST1108	2.69	1	2.69	1.08	1.00	0.87
9,129	SumTotal	XES	2019-07-01	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks coordination and planning meetings with facilities and brand as well as video production with the vendor.	ROJO MEXICAN GRILL MPL	32.93	1	32.93	13.25	12.18	10.62
9,130	SumTotal	XES	2019-07-02	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Multiple Meetings in Minneapolis	Breakfast during travel to Minneapolis for multiple meetings including Minnesota Net Operating Loss Deferred Tax Asset Compliance Restatement, Minnesota Rate Case Return on Equity Witness, Minnesota Rate Case Core Team, Sales Forecast Assumptions, Finance Development Team, Public Service Company of Colorado Tax Credit Adjustment 2018 True-Up, Solar Ownership, Accounting Issues.Meal - 11.50Tax - 1.29Tip - 2.66	SQ *SQ *CAFE DONUTS MI	15.94	1	15.94	2.45	2.25	1.96
9,131	SumTotal	XES	2019-07-02	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks coordination and planning meetings with facilities and brand as well as video production with the vendor.	STARBUCKS STORE 02341	7.66	1	7.66	3.08	2.83	2.47
9,132	SumTotal	XES	2019-07-02	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks coordination and planning meetings with facilities and brand as well as video production with the vendor.	MSP ARP CHICK FIL A12	10.05	1	10.05	4.04	3.72	3.24
9,133	SumTotal	XES	2019-07-02	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks coordination and planning meetings with facilities and brand as well as video production with the vendor.	INT*IN *CARDIGAN DONUT	9.41	2	4.71	3.79	3.48	3.03
9,134	SumTotal	XES	2019-07-08	Vancas, Ivan	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation - Meal - Dinner	New Hire Orientation - Meal - Dinner - Meal exceeds $65.00 daily allowance so $63.60 will be paid for by employee.	OCEANAIRE MINNEAPOLIS	65.00	1	65.00	31.96	29.38	25.60
9,135	SumTotal	XES	2019-07-08	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barclays Conference	Barclays Conference	Intercontinental Park	7.05	0	7.05	2.84	2.61	2.27
9,136	SumTotal	XES	2019-07-08	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN for Executive Safety Committee Meeting	Travel to Minnesota for Executive Safety Committee	SQ/SQ *BEP EATERY 5TH	13.45	1	13.45	6.61	6.08	5.30
9,137	SumTotal	XES	2019-07-08	Haworth, Christopher - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal During Travel for New Hire Connection	Breakfast during travel to Minneapolis for New Hire Connection.Meal - 11.35Tax - 1.25	STARBUCKS STORE 28076	12.60	1	12.60	1.93	1.78	1.55
9,138	SumTotal	XES	2019-07-08	Haworth, Christopher - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal During Travel to New Hire Connection	Dinner during travel/attendance to New Hire Connection. Difference when utilizing provided $25 voucher. Noted on receipt.	&	17.08	1	17.08	2.62	2.41	2.10
9,139	SumTotal	XES	2019-07-08	Haworth, Christopher - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal During Travel for New Hire Connection	Lunch during travel/attendance to New Hire Connection. Day prior to orientation, no lunch provided. Meal -14.50Tax - 1.60Tip 4.90	&	21.00	1	21.00	3.22	2.96	2.58
9,140	SumTotal	XES	2019-07-08	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meridian Meeting		OSTERIA MARCO 1	95.99	2	47.99	47.19	43.39	37.81
9,141	SumTotal	XES	2019-07-08	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Meridian Strategy Session		GRAND HYATT DENVER	28.38	0	28.38	13.95	12.83	11.18
9,142	SumTotal	XES	2019-07-08	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sector 9 Meeting in DC		GIFTSHOP JWMARRIOTTWASH	3.96	1	3.96	1.59	1.47	1.28
9,143	SumTotal	XES	2019-07-09	Vancas, Ivan	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation - Meal - Dinner ($10.00 Tip)	COCKTAILS	63.54	1	63.54	31.24	28.72	25.03
9,144	SumTotal	XES	2019-07-09	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Business Systems leadership meeting		DOORDASH*P.F. CHANGS	62.23	1	62.23	31.30	28.78	25.08
9,145	SumTotal	XES	2019-07-09	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barclays Conference	Barclays Conference	Intercontinental Park	6.41	0	6.41	2.58	2.37	2.07
9,146	SumTotal	XES	2019-07-09	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barclays Conference	Barclays Conference	Intercontinental Park	6.92	0	6.92	2.78	2.56	2.23
9,147	SumTotal	XES	2019-07-09	Soong, Sarah	VP, Treasurer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barclays Conference	Barclays Conference	Intercontinental Park	46.16	0	46.16	18.57	17.08	14.88
9,148	SumTotal	XES	2019-07-09	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner- Discuss Workforce Relations and Safety Org		THE POURHOUSE	68.47	3	22.82	33.66	30.95	26.97
9,149	SumTotal	XES	2019-07-09	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Office Organization Meetings	Dinner while traveling to Minneapolis for multiple meetings within the chief financial officer organization.	FIVE GUYS MN 1799 QSR	16.84	1	16.84	2.58	2.38	2.07
9,150	SumTotal	XES	2019-07-09	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meridian Meeting		ROCK BOTTOM DENVER	44.70	2	22.35	21.98	20.21	17.61
9,151	SumTotal	XES	2019-07-09	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meridian Meeting		SNO6ZE	49.42	2	24.71	24.30	22.34	19.47
9,152	SumTotal	XES	2019-07-09	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Meridian Strategy Session		GRAND HYATT DENVER	22.68	0	22.68	11.15	10.25	8.93
9,153	SumTotal	XES	2019-07-09	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Travel to Denver for Meeting Coordinatio	Travel to Denver for Strategy session coordination with Meridian Partners	INTERMISSION CAFE 1800	9.04	1	9.04	4.44	4.09	3.56
9,154	SumTotal	XES	2019-07-09	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Denver for Meridian Strategy session		INTERMISSION CAFE 1800	11.05	1	11.05	5.43	5.00	4.35
9,155	SumTotal	XES	2019-07-09	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sector 9 Meetings		GIFTSHOP JWMARRIOTTWASH	3.96	1	3.96	1.59	1.47	1.28
9,156	SumTotal	XES	2019-07-09	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sector 9 Meetings		GIFTSHOP JWMARRIOTTWASH	7.98	1	7.98	3.21	2.95	2.57
9,157	SumTotal	XES	2019-07-09	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sector 9 Meetings		GIFTSHOP JWMARRIOTTWASH	9.84	1	9.84	3.96	3.64	3.17
9,158	SumTotal	XES	2019-07-09	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visits/other meetings	Field visits to talk to crews about safety; conduct Connect 4 discussions with staff and discuss Operations business matters.	MELLOW MUSHROOM DOW	12.85	1	12.85	5.17	4.75	4.14
9,159	SumTotal	XES	2019-07-10	Vancas, Ivan	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation - Meal - Dinner	COCKTAILS	47.44	1	47.44	23.32	21.45	18.69
9,160	SumTotal	XES	2019-07-10	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems leadership meeting		INTERMISSION CAFE 1800	3.93	1	3.93	1.98	1.82	1.58
9,161	SumTotal	XES	2019-07-10	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Lodging - Denver - Customer Experience	Employee Lodging - Denver - Customer Experience	FOUR SEASONS DENVER	6.48	0	6.48	2.61	2.40	2.09
9,162	SumTotal	XES	2019-07-10	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience in denver	Customer Experience in denver	INTERMISSION CAFE 1800	7.17	1	7.17	2.88	2.65	2.31
9,163	SumTotal	XES	2019-07-10	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience in denver	Customer Experience in denver	THE RETRO ROOM	8.67	1	8.67	3.49	3.21	2.79
9,164	SumTotal	XES	2019-07-10	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience in denver		STARBUCKS STORE 24838	10.03	1	10.03	4.04	3.71	3.23
9,165	SumTotal	XES	2019-07-10	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver lodging employee and staff meetings	Denver lodging employee and staff meetings	FOUR SEASONS DENVER	37.04	0	37.04	14.90	13.70	11.94
9,166	SumTotal	XES	2019-07-10	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for Executive Safety Committee		SUBWAY 00051292	12.83	1	12.83	6.31	5.80	5.05
9,167	SumTotal	XES	2019-07-10	Haworth, Christopher - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal During Travel Home from New Hire Connection	Meal at airport during dinner hour. Traveling home to Denver from Minneapolis after attending New Hire Connection.Meal - 17.15Tax - 1.29	MSP ARP CHICK FIL A12	18.44	1	18.44	2.83	2.60	2.27
9,168	SumTotal	XES	2019-07-10	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meridian Meeting		INTERMISSION CAFE 1800	3.01	1	3.01	1.48	1.36	1.19
9,169	SumTotal	XES	2019-07-10	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meridian Meeting		INTERMISSION CAFE 1800	7.87	1	7.87	3.87	3.56	3.10
9,170	SumTotal	XES	2019-07-10	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Meridian Strategy session	Had to move hotels due to availability of extending staff. This was the least in expensive near the office	THE RITZ-CARLTON DENVE	40.74	0	40.74	20.03	18.42	16.05
9,171	SumTotal	XES	2019-07-10	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Denver for Meridian Planning Session		INTERMISSION CAFE 1800	11.10	1	11.10	5.46	5.02	4.37
9,172	SumTotal	XES	2019-07-10	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Denver for Meridian Planning Session		INTERMISSION CAFE 1800	11.70	1	11.70	5.75	5.29	4.61
9,173	SumTotal	XES	2019-07-10	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sector 9 Meetings in DC		STARBUCKS SOUTH PIER D	3.18	1	3.18	1.28	1.18	1.03
9,174	SumTotal	XES	2019-07-10	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visits in field for safety / other meetings	Field visits to talk to crews about safety; conduct Connect 4 discussions with staff and discuss Operations business matters.	OTRA VEZ	18.73	1	18.73	7.54	6.93	6.04
9,175	SumTotal	XES	2019-07-11	Vancas, Ivan	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation - Meal - Lunch	MINNEAPOLIS AIRPORT	2.95	1	2.95	1.45	1.33	1.16
9,176	SumTotal	XES	2019-07-11	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems leadership meeting		CHEESECAKE DENVER	13.34	1	13.34	6.71	6.17	5.38
9,177	SumTotal	XES	2019-07-11	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	STARBUCKS STORE 24838	8.86	1	8.86	3.56	3.28	2.86
9,178	SumTotal	XES	2019-07-11	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	INTERMISSION CAFE 1800	18.06	2	9.03	7.27	6.68	5.82
9,179	SumTotal	XES	2019-07-11	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	Customer Experience	CHEESECAKE DENVER	67.93	2	33.97	27.33	25.13	21.90
9,180	SumTotal	XES	2019-07-11	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Travel to Denver for Meridian Strategy Sessi		INTERMISSION CAFE 1800	9.71	1	9.71	4.77	4.39	3.82
9,181	SumTotal	XES	2019-07-11	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Denver for Meridian Strategy Session		INTERMISSION CAFE 1800	11.70	1	11.70	5.75	5.29	4.61
9,182	SumTotal	XES	2019-07-14	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events	JAMBA JUICE	9.41	1	9.41	3.79	3.48	3.03
9,183	SumTotal	XES	2019-07-14	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events	CRAVE MOA	39.42	1	39.42	15.86	14.58	12.71
9,184	SumTotal	XES	2019-07-14	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events	COLDSTONE #684 QPS	16.96	3	5.65	6.82	6.28	5.47
9,185	SumTotal	XES	2019-07-15	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiations & Breakfast Meeting.	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
9,186	SumTotal	XES	2019-07-15	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiations & Breakfast Meeting.	AC MINNEAPOLIS	34.99	1	34.99	14.08	12.95	11.28

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,187	SumTotal	XES	2019-07-15	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC RISC Committee	Dinner while attending NERC RISC Committee on July 15, 2019	DEL FRISCOS GRILLE 670	48.97	1	48.97	17.87	17.87	13.06
9,188	SumTotal	XES	2019-07-15	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/15 DC Electric Subsector Coordinating Council	Grid Security and American Energy Bonds Tax Proposal	CARIBOU COFFEE	1.98	1	1.98	0.80	0.73	0.64
9,189	SumTotal	XES	2019-07-15	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/15 DC Electric Subsector Coordinating Council	Grid Security and American Energy Bonds Tax Proposal	POUR LA FRANCE B	9.50	1	9.50	3.83	3.53	3.07
9,190	SumTotal	XES	2019-07-16	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiation Meetings.	AC MINNEAPOLIS	22.89	1	22.89	9.21	8.47	7.36
9,191	SumTotal	XES	2019-07-16	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kitchen Cabinet meeting with Ben Fowke		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
9,192	SumTotal	XES	2019-07-16	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kitchen Cabinet with Ben Fowke		THE BROTHERS DELI	10.31	1	10.31	3.76	3.46	3.01
9,193	SumTotal	XES	2019-07-16	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2Q Leadership Meeting in Eau Claire, WI & MN Knowledge Fair	MARRIOTT MINNEAPOLIS C	31.05	0	31.05	11.01	10.12	8.82
9,194	SumTotal	XES	2019-07-16	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC RISC Committee	Breakfast while attending NERC RISC meeting on July 16, 2019	CORNER BAKERY 0076	8.80	1	8.80	3.21	3.21	2.35
9,195	SumTotal	XES	2019-07-16	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC RISC Committee	Lunch while returning from NERC RISC committee meeting on July 16, 2019	MCDONALD'S F35687	9.68	1	9.68	3.53	3.53	2.58
9,196	SumTotal	XES	2019-07-16	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/16 DC Electric Subsector Coordinating Council	Grid Security and American Energy Bonds Tax Proposal	TST CHOPT CREATIVE SA	10.54	1	10.54	4.25	3.91	3.41
9,197	SumTotal	XES	2019-07-16	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to set up and facilitate the company wide XpressTalks and Knowledge Fair	STARBUCKS STORE 28076	10.21	2	5.11	4.11	3.78	3.29
9,198	SumTotal	XES	2019-07-17	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		TST RALTO CAFE - MAI	5.94	1	5.94	5.94	5.94	5.18
9,199	SumTotal	XES	2019-07-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Compliance and Manage meetings		THE RITZ-CARLTON ELWAY	120.04	2	60.02	48.30	44.41	38.70
9,200	SumTotal	XES	2019-07-17	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiation Meetings.	AC MINNEAPOLIS	12.00	1	12.00	4.83	4.44	3.87
9,201	SumTotal	XES	2019-07-17	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kitchen Cabinet w/Ben	Meals for Karen Hyde trip to Minneapolis, MN to attend the Kitchen Cabinet w/Ben meeting.	LANCER AT XCEL ENERGY	6.43	1	6.43	2.91	2.67	2.33
9,202	SumTotal	XES	2019-07-17	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC RISC Committee	Lodging while attending NERC RISC committee from July 15-16, 2019.	W HOTELS	5.45	0	5.45	1.99	1.99	1.45
9,203	SumTotal	XES	2019-07-17	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/17 DC Electric Subsector Coordinating Council	Grid Security and American Energy Bonds Tax Proposal	TEAM PENN QUARTER	13.69	1	13.69	5.53	5.08	4.43
9,204	SumTotal	XES	2019-07-17	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/17 DC Electric Subsector Coordinating Council	Grid Security and American Energy Bonds Tax Proposal	RASIKA	27.00	1	27.00	10.90	10.02	8.73
9,205	SumTotal	XES	2019-07-18	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		652 FLIGHT TERMINAL A	3.80	1	3.80	3.80	3.80	3.31
9,206	SumTotal	XES	2019-07-18	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		TST RALTO CAFE - MAI	5.94	1	5.94	5.94	5.94	5.18
9,207	SumTotal	XES	2019-07-18	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/18 DC Electric Subsector Coordinating Council	Council - Grid Security. And American Energy Bonds Proposal	CHEF GEOFF	16.58	1	16.58	6.69	6.15	5.36
9,208	SumTotal	XES	2019-07-18	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events	STARBUCKS T2 CONV MSP	3.49	1	3.49	1.40	1.29	1.13
9,209	SumTotal	XES	2019-07-18	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events	HH MARKETPLACE MSP	9.99	1	9.99	4.02	3.70	3.22
9,210	SumTotal	XES	2019-07-22	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal during trip to Minneapolis, Minnesota for Operations Staff Meeting 7/22-7/24.	UDIS	8.56	1	8.56	3.22	3.22	2.81
9,211	SumTotal	XES	2019-07-22	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for all day XE1 Idea Generation in person planning session	STARBUCKS STORE 28076	1.95	1	1.95	0.78	0.72	0.63
9,212	SumTotal	XES	2019-07-22	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for all day XE1 Idea Generation in person planning session	MCDONALD'S F13570	4.50	1	4.50	1.81	1.66	1.45
9,213	SumTotal	XES	2019-07-22	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/22 PA U.S. Army National Security Program		STARBUCKS B UP S DEN	4.70	1	4.70	1.90	1.74	1.52
9,214	SumTotal	XES	2019-07-22	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovations WEBCAST/Strategy Session	MARRIOTT MINNEAPOLIS C	29.94	0	29.94	13.54	12.45	10.85
9,215	SumTotal	XES	2019-07-22	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	C & I Strategy Session	669 FLIGHT STOP	7.95	1	7.95	3.60	3.31	2.88
9,216	SumTotal	XES	2019-07-23	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver business travel	I Deliver Award distribution	INTERMISSION CAFE 1800	9.75	1	9.75	3.92	3.61	3.14
9,217	SumTotal	XES	2019-07-23	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver business travel	I Deliver Award distribution&coidentally paid with personal card	Intermission Cafe 1899	8.63	1	8.63	3.47	3.19	2.78
9,218	SumTotal	XES	2019-07-23	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Energy Impact Partners conference		BEANS MEXICA	37.57	1	37.57	18.90	17.38	15.14
9,219	SumTotal	XES	2019-07-23	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Brett's Town Hall & Other Exec Meetings.□	AC MINNEAPOLIS	22.89	1	22.89	9.21	8.47	7.38
9,220	SumTotal	XES	2019-07-23	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Ground Transportation while in MN for Customer & Innovation Webcast,Strategy meeting, Strategy session	WES'N MINNEAPOLIS F A	8.55	0	8.55	3.03	2.79	2.43
9,221	SumTotal	XES	2019-07-23	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PwC IA Innovation Workshop	Meals for Karen Hyde trip to Minneapolis, MN to attend the PricewaterhouseCoopers Internal Audit Innovation Workshop.	LANCER AT XCEL ENERGY	6.43	1	6.43	2.91	2.67	2.33
9,222	SumTotal	XES	2019-07-23	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Orgnization Meetings	Lunch during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization - including 2019 Sales Forecast Update, Minnesota Executive Rate Case Update and Return on Equity Summit.	LANCER AT XCEL ENERGY	10.48	1	10.48	1.61	1.48	1.29
9,223	SumTotal	XES	2019-07-23	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Dinner while traveling to Minneapolis for multiple meetings within the Chief Financial Officer Organization meetings including 2019 Sales Forecast Update, Minnesota Executive Rate Case Update and Return on Equity Summit.	PIZZA LUCE DOWNTOWN I	29.73	1	29.73	4.56	4.20	3.66
9,224	SumTotal	XES	2019-07-23	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for all day XE1 Idea Generation in person planning session	MINNEAPOLIS AIRPORT	3.17	1	3.17	1.28	1.17	1.02
9,225	SumTotal	XES	2019-07-23	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for all day XE1 Idea Generation in person planning session	MSP TERM E BLACK SHEEP	19.47	1	19.47	7.83	7.20	6.28
9,226	SumTotal	XES	2019-07-23	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/23 PA U.S. Army National Security Program		CRACKER BARREL #550 ME	12.06	1	12.06	4.87	4.48	3.90
9,227	SumTotal	XES	2019-07-24	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Energy Impact Partners conference.		ASHLEYS FINE FOOD INC	24.32	1	24.32	12.23	11.25	9.80
9,228	SumTotal	XES	2019-07-24	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovation Webcast/Strategy Session□	HOTEL IVY	25.58	0	25.58	9.07	8.34	7.27
9,229	SumTotal	XES	2019-07-24	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/24 PA U.S. Army National Security Program		CARLI LVCC DELIWAR	7.75	1	7.75	3.13	2.68	2.51
9,230	SumTotal	XES	2019-07-25	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-attended Energy Impact Partners conference.		BOND 45 ITALIAN KITCHE	60.55	1	60.55	30.45	28.00	24.40
9,231	SumTotal	XES	2019-07-25	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Business Travel	Hotel for Business Travel to Western Power Trading Forum conference in Tahoe, Nevada 7/24-7/26.	EDGEWOOD TAHOE LODGE	5.00	0	5.00	1.89	1.68	1.64
9,232	SumTotal	XES	2019-07-25	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Business Travel	Hotel for Business Travel to Western Power Trading Forum conference in Tahoe, Nevada 7/24-7/26.	EDGEWOOD TAHOE LODGE	23.29	0	23.29	8.78	8.78	7.63
9,233	SumTotal	XES	2019-07-25	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/25 PA U.S. Army National Security Program		CAPITAL GRILL MOT	4.60	1	4.60	1.80	1.71	1.49
9,234	SumTotal	XES	2019-07-26	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Business Travel	Hotel for Business Travel to Western Power Trading Forum conference in Tahoe, Nevada 7/24-7/26.	EDGEWOOD TAHOE LODGE	2.00	0	2.00	0.75	0.75	0.66
9,235	SumTotal	XES	2019-07-26	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal returning travel to Denver, Colorado from Reno, Nevada for Western Power Trading Forum 8/24-8/26. No itemized receipt given, Lost Receipt form attached.	RNO TIMBER RIDGE	32.30	1	32.30	12.15	12.15	10.58
9,236	SumTotal	XES	2019-07-26	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Business Travel	Hotel for Business Travel to Western Power Trading Forum conference in Tahoe, Nevada 7/24-7/26.	EDGEWOOD TAHOE LODGE	8.84	0	8.84	3.69	3.06	2.80
9,237	SumTotal	XES	2019-07-26	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovation Webcast/strategy Session	HOTEL IVY	22.40	0	22.40	7.94	7.30	6.36
9,238	SumTotal	XES	2019-07-26	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovation Webcast/strategy Session	HOTEL IVY	28.76	0	28.76	10.20	9.38	8.17
9,239	SumTotal	XES	2019-07-26	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer & Innovation Webcast/Strategy Session	GRUBHUBJACKSONSHOLE	26.09	1	26.09	9.25	8.51	7.41
9,240	SumTotal	XES	2019-07-26	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Meetings included 2019 Sales Forecast Update, Minnesota Executive Rate Case Update, and Return on Equity Summit.	AC MINNEAPOLIS	3.00	0	3.00	0.46	0.42	0.37
9,241	SumTotal	XES	2019-07-26	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Meetings included 2019 Sales Forecast Update, Minnesota Executive Rate Case Update, and Return on Equity Summit.	AC MINNEAPOLIS	15.81	0	15.81	2.43	2.23	1.94
9,242	SumTotal	XES	2019-07-26	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	7/25 PA U.S. Army National Security Program		GROBBEL'S GOURMET DELI	11.66	1	11.66	4.71	4.33	3.77
9,243	SumTotal	XES	2019-07-27	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Energy Impact Partners conference.		BISOUX MARKET	32.47	1	32.47	16.33	15.02	13.08
9,244	SumTotal	XES	2019-07-29	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Code of Excellence Meeting at Alliant Energy		THE OLD FASHIONED TAVE	56.51	2	29.25	28.76	26.45	23.05
9,245	SumTotal	XES	2019-07-29	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Committee Meeting (07/30/2019)	Meal for Karen Hyde trip to Minneapolis, MN to attend the Audit Committee meeting.	THE SIMPLE SANDWICH	13.21	1	13.21	5.98	5.50	4.79
9,246	SumTotal	XES	2019-07-29	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting	Afternoon snack - Energy Impact Partners Meeting	HILTON HERB N KITCHEN	6.51	1	6.51	2.62	2.41	2.10
9,247	SumTotal	XES	2019-07-29	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting in SF	Airport snack - Energy Impact Partners Meeting in SF	MSP ARP PEOPLES ORGAN	11.83	1	11.83	4.76	4.38	3.81
9,248	SumTotal	XES	2019-07-29	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting	Evening meal - Energy Impact Partners Meeting in San Francisco	TRAITO AT THE MARKER	26.00	1	26.00	10.46	9.62	8.38
9,249	SumTotal	XES	2019-07-29	Eves, David	EVP and Group Pres, Utilities	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for travel to Washington for Smart Electric Power Alliance conference.	NEW BELGIUM BREWERY	30.87	2	15.44	12.42	11.42	9.95
9,250	SumTotal	XES	2019-07-29	Eves, David	EVP and Group Pres, Utilities	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for attendance at the Smart Electric Power Alliance Luncheon	CAPITOL CITY BREWING D	43.10	2	21.55	17.34	15.95	13.89
9,251	SumTotal	XES	2019-07-30	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	BRG Leads Meeting	MESA VERDE LOUNGE	19.75	1	19.75	7.00	6.44	5.61
9,252	SumTotal	XES	2019-07-30	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Committee Meeting (07/30/2019)	Meal for Karen Hyde trip to Minneapolis, MN to attend the Audit Committee meeting.	LEANN CHIN #155 CITY	13.41	1	13.41	6.07	5.58	4.86
9,253	SumTotal	XES	2019-07-30	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting	Breakfast on 7/29/19	HILTON HERB N KITCHEN	22.95	1	22.95	9.23	8.49	7.40
9,254	SumTotal	XES	2019-07-30	Eves, David	EVP and Group Pres, Utilities	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for keynote speaker at Smart Electric luncheon.	GRILLE DISTRICT	21.60	1	21.60	8.69	7.99	6.96
9,255	SumTotal	XES	2019-07-31	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Budget Meeting & MN Filing Plan.□	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,256	SumTotal	XES	2019-07-31	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - MN Airport - Madison for Meeting	Layover at Minneapolis Airport. Traveled to Madison WI for Meeting with Alliant Energy	MINNEAPOLIS AIRPORT	31.04	1	31.04	15.26	14.03	12.23
9,257	SumTotal	XES	2019-07-31	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Madison for Code of Excellence Meeting		THE GREAT DANE PUB AND	52.56	2	26.28	25.84	23.76	20.70
9,258	SumTotal	XES	2019-07-31	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	BRG Leads Meeting	MSP ARP LEEANN CHIN 1	12.67	1	12.67	4.49	4.13	3.60
9,259	SumTotal	XES	2019-07-31	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Financial Council Meeting	Hotel stay while in Minneapolis for Financial Council Meeting.	CROWNE PLAZA NORTHSTAR	32.67	0	32.67	5.01	4.61	4.02
9,260	SumTotal	XES	2019-07-31	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Financial Council	Breakfast while traveling to Minneapolis for Financial Council Meeting.	SQU SQ BEP EATERY 5TH	15.06	1	15.06	2.31	2.13	1.85
9,261	SumTotal	XES	2019-07-31	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners meeting in SF	Morning coffee	SQU SQ BLUE BOTTLE CO	5.42	1	5.42	2.18	2.01	1.75
9,262	SumTotal	XES	2019-07-31	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting	Dessert - Energy Impact Partners Meeting	NAPA FARMS MARKET T2	7.79	1	7.79	3.13	2.88	2.51
9,263	SumTotal	XES	2019-07-31	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting	Dinner - Energy Impact Partners Meeting	NAPA FARMS MARKET T2	12.20	1	12.20	4.91	4.51	3.93
9,264	SumTotal	XES	2019-07-31	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting	Breakfast on 7/31 - Energy Impact Partners Meeting	HILTON HERB N KITCHEN	13.18	1	13.18	5.30	4.88	4.25
9,265	SumTotal	XES	2019-08-01	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiation Meetings.	LANCER AT XCEL ENERGY	10.53	1	10.53	4.24	3.90	3.39
9,266	SumTotal	XES	2019-08-01	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting	Morning coffee - Energy Impact Partners Meeting	DUNN BROTHERS COFFEE -	4.45	1	4.45	1.79	1.65	1.43
9,267	SumTotal	XES	2019-08-05	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Compliance Meetings		THE RITZ-CARLTON ELWAY	65.00	1	65.00	29.40	27.04	23.56
9,268	SumTotal	XES	2019-08-05	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiation Meetings.□	LANCER AT XCEL ENERGY	9.72	1	9.72	3.91	3.60	3.13
9,269	SumTotal	XES	2019-08-05	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli Travel to Minneapolis		PANERA BREAD #601318	13.20	1	13.20	6.49	5.97	5.20
9,270	SumTotal	XES	2019-08-05	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	MSP TERM E BLACK SHEEP	20.47	1	20.47	10.30	9.47	8.25
9,271	SumTotal	XES	2019-08-05	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to set up and facilitate the company wide Knowledge Fair	FRESHENS	10.26	1	10.26	4.13	3.80	3.31
9,272	SumTotal	XES	2019-08-05	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to set up and facilitate the company wide Knowledge Fair	APPLEBEES WOOD19219179	21.94	1	21.94	8.83	8.12	7.07
9,273	SumTotal	XES	2019-08-06	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS and Team Meetings in Denver		TST RIALTO CAFE - MAI	5.73	1	5.73	5.73	5.73	4.99
9,274	SumTotal	XES	2019-08-06	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS and Team Meetings in Denver		ROCK BOTTOM DENVER	12.31	2	6.16	12.31	12.31	10.73
9,275	SumTotal	XES	2019-08-06	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Compliance Meetings		THE RITZ-CARLTON DENVE	6.48	1	6.48	2.93	2.70	2.35
9,276	SumTotal	XES	2019-08-06	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	19.44	0	19.44	7.82	7.19	6.27
9,277	SumTotal	XES	2019-08-06	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Meeting & Negotiations.□	AC MINNEAPOLIS	34.87	1	34.87	14.03	12.90	11.24
9,278	SumTotal	XES	2019-08-06	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting/Employee Focus Meeting	ZOO'S CAFE ORD	5.56	1	5.56	1.97	1.81	1.58
9,279	SumTotal	XES	2019-08-06	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting/Employee Focus Meeting	ZOO'S CAFE ORD	8.89	1	8.89	3.15	2.90	2.53
9,280	SumTotal	XES	2019-08-06	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver Office for meetings	snack at MSP airport	MINNEAPOLIS AIRPORT	7.18	1	7.18	2.89	2.66	2.31
9,281	SumTotal	XES	2019-08-06	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	7.61	1	7.61	3.83	3.52	3.07
9,282	SumTotal	XES	2019-08-07	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS and Team Meetings in Denver		INTERMISSION CAFE 1800	1.72	1	1.72	1.72	1.72	1.50
9,283	SumTotal	XES	2019-08-07	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS and Team Meetings in Denver		652 FLIGHT TERMINAL A	3.80	1	3.80	3.80	3.80	3.31
9,284	SumTotal	XES	2019-08-07	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiation Meetings.□	STARBUCKS STORE 28076	5.27	1	5.27	2.12	1.95	1.70
9,285	SumTotal	XES	2019-08-07	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Meeting & Negotiations.□	AC MINNEAPOLIS	22.89	1	22.89	9.21	8.47	7.38
9,286	SumTotal	XES	2019-08-07	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver Office for meetings	snack on 8/7/19 Trip to Denver Office for meetings	INTERMISSION CAFE 1800	5.91	1	5.91	2.38	2.19	1.91
9,287	SumTotal	XES	2019-08-07	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver Office for meetings	Dinner on 8/7/19	MESA VERDE LOUNGE	9.64	1	9.64	3.88	3.57	3.11
9,288	SumTotal	XES	2019-08-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	YARD HOUSE 0108329	29.30	1	29.30	14.74	13.55	11.81
9,289	SumTotal	XES	2019-08-07	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to set up and facilitate the company wide Knowledge Fair	OLSON S ICE CREAM	9.18	1	9.18	3.69	3.40	2.96
9,290	SumTotal	XES	2019-08-07	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to set up and facilitate the company wide Knowledge Fair	STARBUCKS STORE 09956	9.65	3	3.22	3.88	3.57	3.11
9,291	SumTotal	XES	2019-08-08	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Meal while attending the Western Power Issues Roundtable in Washington District of Columbia, Washington August 8-9.	GIFTSHOPJWMARRIOTTWASH	13.43	1	13.43	5.05	5.05	4.40
9,292	SumTotal	XES	2019-08-08	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal going to Washington District of Columbia, Washington while attending Western Power Issues Roundtable	UA INFLT 0161526675893	19.99	1	19.99	7.52	7.52	6.55
9,293	SumTotal	XES	2019-08-08	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Itron Negotiation Meetings.□	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
9,294	SumTotal	XES	2019-08-08	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Travel to Duluth for Midwest Lampac	Labor and Management PUblic Affairs Committee Meeting in Duluth - Midwest Region	CULVERS OF FOREST LAKE	26.95	4	6.74	13.25	12.18	10.62
9,295	SumTotal	XES	2019-08-08	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel for companywide Knowledge Fair set up and facilitation of the events.	THE LISMORE BY DBLTREE	13.08	0	13.08	5.26	4.84	4.22
9,296	SumTotal	XES	2019-08-08	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to set up and facilitate the company wide Knowledge Fair	GRIZZLYS WOOD FIRED GR	24.90	1	24.90	10.02	9.21	8.03
9,297	SumTotal	XES	2019-08-09	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal in Washington District of Columbia, Washington while attending Western Power Issues Roundtable	OLD EBBITT GRILL	33.67	1	33.67	12.66	12.66	11.03
9,298	SumTotal	XES	2019-08-09	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal in Washington District of Columbia, Washington while attending Western Power Issues Roundtable	RASKA	33.75	1	33.75	12.69	12.69	11.06
9,299	SumTotal	XES	2019-08-11	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to Wisconsin to set up and facilitate the company wide Knowledge Fair	PORTILLOS HOT DOGS #49	8.10	1	8.10	3.26	3.08	2.61
9,300	SumTotal	XES	2019-08-12	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Transmission Leadership meetings TX	Trip to Amarillo for transmission leadership meetings	MINNEAPOLIS AIRPORT	8.91	1	8.91	3.18	3.18	2.33
9,301	SumTotal	XES	2019-08-12	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch - Transmission Leadership meetings TX	Travel meal Lunch Amarillo	JIMMY JOHNS - 3905	9.20	1	9.20	3.29	3.29	2.40
9,302	SumTotal	XES	2019-08-12	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Transmission Leadership meeting TX	Travel meal dinner Amarillo - for leadership meetings	CRUSH WINE BAR AND DEL	101.92	3	33.97	36.42	36.42	26.61
9,303	SumTotal	XES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting□	EMBASSY SUITES HOTEL A	3.69	0	3.69	1.32	1.32	0.96
9,304	SumTotal	XES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Strategy and Planning Leadership Mtg	Meal - Travel Meal - Transmission Strategy and Planning Leadership Meeting@voice #78	JIMMY JOHNS - 3905	5.95	1	5.95	2.13	2.13	1.55
9,305	SumTotal	XES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Strategy and Planning Leadership Mtg	Meal -Travel Meal - Transmission Strategy and Planning Leadership Meeting@voice #000000043	BIG TEXAN STEAK RANCH	38.17	1	38.17	13.64	13.64	9.97
9,306	SumTotal	XES	2019-08-13	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attended Commercial & Industrial meeting.		INTERMISSION CAFE 1800	6.78	1	6.78	3.41	3.14	2.73
9,307	SumTotal	XES	2019-08-13	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Commercial & Industrial meeting.		MCDONALD'S F13569	9.90	1	9.90	4.98	4.58	3.99
9,308	SumTotal	XES	2019-08-13	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Commercial & Industrial meeting.		BREWERY BAR II	24.84	1	24.84	12.49	11.49	10.01
9,309	SumTotal	XES	2019-08-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/13 DC Dept. of Energy Carbon Reduction Strategy	Coffee at DIA	CARIBOU COFFEE	2.48	1	2.48	1.00	0.92	0.80
9,310	SumTotal	XES	2019-08-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/13 DC Dept. of Energy Carbon Reduction Strategy		Punjab Grill	34.00	1	34.00	13.72	12.62	11.00
9,311	SumTotal	XES	2019-08-14	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended commercial & industrial meeting.		MCDONALD'S F13569	19.11	1	19.11	9.61	8.84	7.70
9,312	SumTotal	XES	2019-08-14	Jandro, Anthony	AVP*TRANS PORTFOLIO DELI	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Thornton Sub & Northern Colorado Projects Site Vis	Dinner while traveling for the Thornton Sub & Northern Colorado Projects Site Visit	KACHINA/POKA LOLA	190.63	8	23.83	68.12	68.12	49.78
9,313	SumTotal	XES	2019-08-14	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/13 DC Dept. of Energy Carbon Reduction Strategy		TST PROTEIN BAR - 7TH	11.54	1	11.54	4.66	4.28	3.73
9,314	SumTotal	XES	2019-08-14	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/14 DC Dept. of Energy Carbon Reduction Strategy		TST CHOPT CREATIVE SA	13.18	1	13.18	5.32	4.89	4.26
9,315	SumTotal	XES	2019-08-14	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/14 National Infrastructure Advisory Committee	Quarterly Business Meeting. Annapolis Maryland	PUSSERSLANDING	28.27	1	28.27	11.41	10.49	9.14
9,316	SumTotal	XES	2019-08-14	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Commercial & Industrial meeting		INTERMISSION CAFE 1800	10.78	1	10.78	4.51	4.15	3.61
9,317	SumTotal	XES	2019-08-15	Fowke, Benjamin	Chairman, President and CEO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Infrastructure Advisory Council	Lunch while traveling to attend the NIAC quarterly business meeting. The National Infrastructure Advisory Council (NIAC) provides the President, through the Secretary of Homeland Security, with advice on the security of the critical infrastructure sectors and their information systems. The council is composed of a maximum of 30 members, appointed by the President from private industry, academia, and state and local government. Agenda included. Hotel rate high due to location being in Washington, DC. Part of the meal was a personal expense and paid for by the employee.	PUSSERSLANDING	37.54	1	37.54	15.10	13.69	12.10
9,318	SumTotal	XES	2019-08-15	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relations Conference in Kohler, WI	Investor Relations Conference in Kohler, WI- travel meal for CFO.	TOMB DRIVE IN-SHEBOYGA	6.85	1	6.85	2.76	2.53	2.21
9,319	SumTotal	XES	2019-08-15	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/15 National Infrastructure Advisory Committee	Quarterly Business Meeting	HUDSONNEWS ST117	2.49	1	2.49	1.01	0.92	0.81
9,320	SumTotal	XES	2019-08-15	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/15 National Infrastructure Advisory Committee	Quarterly Business Meeting. Breakfast	STARBUCKS STORE 00748	4.03	1	4.03	1.63	1.50	1.30
9,321	SumTotal	XES	2019-08-16	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kohler Investor Conference		HORSE AND PLOW	47.00	2	23.50	18.91	17.39	15.15
9,322	SumTotal	XES	2019-08-16	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/15 National Infrastructure Advisory Committee	Quarterly Business Meeting. Meal on flight back from Maryland. Receipt not provided by vendor & not required	UA INFLT 0161528116476	10.00	1	10.00	4.04	3.71	3.23
9,323	SumTotal	XES	2019-08-18	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		SPLITSVILLE - ANAHEIM	29.78	1	29.78	11.98	11.02	9.60
9,324	SumTotal	XES	2019-08-19	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	XE:1 Sponsor Meeting & WaveSpace 2 Meetings - Seattle.□	MSP ARP CHICK FIL A12	11.40	1	11.40	4.59	4.22	3.68

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,325	SumTotal	XES	2019-08-19	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Offsite Board Meeting		CHIPOTLE 0684	10.11	1	10.11	4.07	3.74	3.26
9,326	SumTotal	XES	2019-08-19	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Offsite Board Meeting	August Offsite Board Meeting	GREEN WAYZATA	13.39	1	13.39	5.39	4.95	4.32
9,327	SumTotal	XES	2019-08-19	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Lunch during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	SQU SQ BEP EATERY 5TH	14.05	1	14.05	2.16	1.98	1.73
9,328	SumTotal	XES	2019-08-19	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Dinner during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	FIVE GUYS MN 1799 QSR	16.84	1	16.84	2.58	2.38	2.07
9,329	SumTotal	XES	2019-08-19	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch- Darla & David Eves - Travel to Minnesota	Board of Directors Meetings in Minnesota	SONS-GAVIDAE	27.33	2	13.66	13.44	12.35	10.76
9,330	SumTotal	XES	2019-08-19	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		DLR FRONT DESK, DLH	3.01	0	3.01	1.21	1.11	0.97
9,331	SumTotal	XES	2019-08-19	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		DLR FRONT DESK, DLH	3.22	0	3.22	1.30	1.19	1.04
9,332	SumTotal	XES	2019-08-19	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		FOOD HALL P1	11.26	1	11.26	4.53	4.17	3.63
9,333	SumTotal	XES	2019-08-19	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		SPLITSVILLE - ANAHEIM	47.87	1	47.87	19.26	17.71	15.43
9,334	SumTotal	XES	2019-08-19	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/19 MN Xcel Energy Board Strategy Session	Lunch	SQU SQ BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
9,335	SumTotal	XES	2019-08-20	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Offsite Board Meeting	August Offsite Board Meeting	GREEN WAYZATA	22.26	1	22.26	8.96	8.24	7.18
9,336	SumTotal	XES	2019-08-20	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Lunch during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	LANCER AT XCEL ENERGY	7.83	1	7.83	1.20	1.11	0.96
9,337	SumTotal	XES	2019-08-20	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Travel meal during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	SQ SQ CAFE DONUTS MI	15.94	1	15.94	2.45	2.25	1.96
9,338	SumTotal	XES	2019-08-20	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver office - 8/20/19	coffee - Trip to Denver office - 8/20/19	TST DENVER MILK MARKE	3.30	1	3.30	1.33	1.22	1.06
9,339	SumTotal	XES	2019-08-20	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver office - 8/20/19	snack - Trip to Denver office - 8/20/19	SQ SQ HUCKLEBERRY RO	4.85	1	4.85	1.95	1.79	1.56
9,340	SumTotal	XES	2019-08-20	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver office - 8/20/19	Dinner - Trip to Denver office - 8/20/19	QUIZNOS # #46	9.45	1	9.45	3.80	3.50	3.05
9,341	SumTotal	XES	2019-08-20	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver office - 8/20/19	Dinner on 8/20 - Trip to Denver office - 8/20/19	VOLANTE	13.30	1	13.30	5.35	4.92	4.29
9,342	SumTotal	XES	2019-08-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		DLR FRONT DESK, DLH	3.54	0	3.54	1.42	1.31	1.14
9,343	SumTotal	XES	2019-08-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		DLR FRONT DESK, DLH	8.80	0	8.80	3.54	3.26	2.84
9,344	SumTotal	XES	2019-08-20	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board and strategy sessions		HOTEL LANDING	8.00	0	8.00	3.22	2.96	2.58
9,345	SumTotal	XES	2019-08-21	Nygaard, Danny - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Offsite Board Meeting	August Offsite Board Meeting	CHIPOTLE 0684	11.24	1	11.24	4.52	4.16	3.62
9,346	SumTotal	XES	2019-08-21	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Coffee during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	INK COFFEE - 17TH STRE	9.02	1	9.02	1.38	1.27	1.11
9,347	SumTotal	XES	2019-08-21	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		Tamayo Restaurant	146.08	4	36.52	71.82	66.04	57.54
9,348	SumTotal	XES	2019-08-21	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Denver for Strategy Sesson		B	17.82	1	17.82	8.76	8.05	7.02
9,349	SumTotal	XES	2019-08-21	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		TORTILLA JOS	33.22	1	33.22	13.37	12.29	10.71
9,350	SumTotal	XES	2019-08-21	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	4.19	1	4.19	2.11	1.94	1.69
9,351	SumTotal	XES	2019-08-21	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	&	28.52	1	28.52	14.34	13.19	11.49
9,352	SumTotal	XES	2019-08-22	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Meal while attending the Union Pacific's Golden Spike Express traveling from Golden Colorado to Salt Lake City, Utah.	CHICK-FIL-A	9.49	1	9.49	3.57	3.57	3.11
9,353	SumTotal	XES	2019-08-22	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		HOPSCODDY DENVER U-S	79.15	4	19.79	38.91	35.78	31.18
9,354	SumTotal	XES	2019-08-22	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverage for Dinner	Travel to Denver for HR+ES Strategy Session	TARGET 00032797	1.45	1	1.45	0.71	0.66	0.57
9,355	SumTotal	XES	2019-08-22	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Denver for HR+ES STrategy Sesssion		STARBUCKS STORE 24838	6.48	1	6.48	3.19	2.93	2.55
9,356	SumTotal	XES	2019-08-22	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Travel to Denver for HR+ES Strategy MTG		INTERMISSION CAFE 1800	7.86	1	7.86	3.86	3.55	3.10
9,357	SumTotal	XES	2019-08-22	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		CARIBOU COFFEE CO #122	3.30	1	3.30	1.33	1.22	1.06
9,358	SumTotal	XES	2019-08-23	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Canadian NDR		STARBUCKS 20626	3.75	1	3.75	1.51	1.39	1.21
9,359	SumTotal	XES	2019-08-23	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Denver for Strategy Session		CHEF JIMMY ITALIAN BRI	7.94	1	7.94	3.90	3.59	3.13
9,360	SumTotal	XES	2019-08-23	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Denver for HR+ES Strategy Session		INTERMISSION CAFE 1800	8.19	1	8.19	4.03	3.70	3.23
9,361	SumTotal	XES	2019-08-23	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Denver for Strategy Session		CALI PIZZA KITC INC #1	24.17	1	24.17	11.88	10.93	9.52
9,362	SumTotal	XES	2019-08-25	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	KFC PIZZA HUT	9.20	1	9.20	4.63	4.25	3.71
9,363	SumTotal	XES	2019-08-27	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Had an early flight on the jet, came directly to the office and did not have time for breakfast	STARBUCKS STORE 28076	4.39	1	4.39	1.77	1.62	1.42
9,364	SumTotal	XES	2019-08-27	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	legal department quarterly meeting		TST DENVER MILK MARKE	37.14	1	37.14	14.94	13.74	11.97
9,365	SumTotal	XES	2019-08-27	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal Department Quarterly Meeting		Four Seasons	32.26	0	32.26	12.98	11.94	10.40
9,366	SumTotal	XES	2019-08-27	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning Team visit		WES'IN DENVER INT AP D	18.36	1	18.36	6.70	6.16	5.37
9,367	SumTotal	XES	2019-08-28	Gerpark, Michael	VP, Innovation & Transformation	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MN Cane Rate & CXT Meetings	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
9,368	SumTotal	XES	2019-08-28	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning team visit		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
9,369	SumTotal	XES	2019-08-28	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning team visit		112 EATERY	41.75	1	41.75	15.23	14.01	12.20
9,370	SumTotal	XES	2019-08-28	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Regional Safety Conference in Lubbock		ARBYS 5776	11.68	1	11.68	5.74	5.28	4.60
9,371	SumTotal	XES	2019-08-28	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner- Energy Supply Regional Safety Conference	Texas and New Mexico	CHICK-FIL-A #00055	12.21	1	12.21	6.00	5.52	4.81
9,372	SumTotal	XES	2019-08-29	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data center town hall meeting.		MCDONALDS F 1160	7.02	1	7.02	3.53	3.25	2.83
9,373	SumTotal	XES	2019-08-29	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning Team Visit		MSP MRP CHICK FIL A12	12.64	1	12.64	4.39	4.04	3.52
9,374	SumTotal	XES	2019-08-30	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Energy Supply Regional Safety Conference		KFC 03750371	9.35	1	9.35	4.60	4.23	3.68
9,375	SumTotal	XES	2019-09-03	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barclay's Annual Energy Conference		MSP TERMD REPUBLIC BAR	7.64	1	7.64	3.15	2.90	2.53
9,376	SumTotal	XES	2019-09-03	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	CARIBOU COFFEE CO #122	3.18	1	3.18	1.60	1.47	1.28
9,377	SumTotal	XES	2019-09-03	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	PANDA-CONCOURSE A Q75	10.31	1	10.31	5.19	4.77	4.15
9,378	SumTotal	XES	2019-09-04	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Minneapolis	Attending the Town Hall and Operations Staff Meeting	LAKE WINE AND SPIRITS	11.74	1	11.74	4.42	4.42	3.85
9,379	SumTotal	XES	2019-09-04	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Executive Safety Committee		COCKTAILS	27.62	1	27.62	13.58	12.49	10.88
9,380	SumTotal	XES	2019-09-04	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	1.18	1	1.18	0.59	0.55	0.48
9,381	SumTotal	XES	2019-09-04	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	3.96	1	3.96	1.99	1.83	1.60
9,382	SumTotal	XES	2019-09-04	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	11.75	1	11.75	5.91	5.43	4.73
9,383	SumTotal	XES	2019-09-04	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reportsand leadership meetings	direct reportsand leadership meetings	YARD HOUSE 0108329	29.30	1	29.30	14.74	13.55	11.81
9,384	SumTotal	XES	2019-09-05	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel in Minneapolis	Attending the Town Hall and Operations Staff Meeting	RADISSON BLU MINNEAPOL	25.37	0	25.37	9.54	9.54	8.31
9,385	SumTotal	XES	2019-09-05	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	airport snack - Houston - XTO meeting	MINNEAPOLIS AIRPORT	6.20	1	6.20	2.49	2.29	2.00
9,386	SumTotal	XES	2019-09-05	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	lunch before trip to Houston - XTO meeting	JJ-PCG MSP Venture LLC	14.44	1	14.44	5.81	5.34	4.66
9,387	SumTotal	XES	2019-09-05	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XTO Customer visit from CO - TX	XTO Customer visit from CO - TX	COS PIZZA HUT 2501149	10.37	1	10.37	4.17	3.84	3.34
9,388	SumTotal	XES	2019-09-05	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	INTERMISSION CAFE 1800	2.79	1	2.79	1.40	1.29	1.12
9,389	SumTotal	XES	2019-09-05	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	PANDA-CONCOURSE A Q75	10.31	1	10.31	5.19	4.77	4.15
9,390	SumTotal	XES	2019-09-06	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Minnesota	Attending the Town Hall and Operations Staff Meeting	MSP TERM F CAMDEN	17.83	1	17.83	6.71	6.71	5.84
9,391	SumTotal	XES	2019-09-06	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Minnesapolis	Attending the Town Hall and Operations Staff Meeting	BRITS PUB	29.03	1	29.03	10.92	10.92	9.51
9,392	SumTotal	XES	2019-09-06	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barclay's Investor Conference		CIBO EXPRESS MAIN	4.07	1	4.07	1.64	1.51	1.31
9,393	SumTotal	XES	2019-09-06	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	Snack - Houston - XTO meeting	STARBUCKS A NORTH IAH	10.39	1	10.39	4.18	3.84	3.35
9,394	SumTotal	XES	2019-09-07	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	Snack at hotel - Houston - XTO meeting	MARRIOTT HOUSTON CITYP	7.85	1	7.85	3.16	2.90	2.53
9,395	SumTotal	XES	2019-09-08	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	WHA'ABURGER IAH	9.83	1	9.83	3.96	3.64	3.17

EEGI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,396	SumTotal	XES	2019-09-08	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	RUDYS COUNTRY STORE #2	17.41	1	17.41	7.01	6.44	5.61
9,397	SumTotal	XES	2019-09-08	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation		MCDONALD'S F13573	7.88	1	7.88	3.17	2.92	2.54
9,398	SumTotal	XES	2019-09-08	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation		RUDYS COUNTRY STORE #2	14.23	1	14.23	5.73	5.26	4.59
9,399	SumTotal	XES	2019-09-08	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation		SALTGRASS AMARILLO	17.59	1	17.59	7.08	6.51	5.67
9,400	SumTotal	XES	2019-09-09	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	(Speaking at) New Hire Orientation		WES'IN DENVER INT AP D	27.68	1	27.68	10.10	9.29	8.09
9,401	SumTotal	XES	2019-09-09	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax leadership meeting in Denver		652 FLIGHT TERMINAL A	16.47	1	16.47	7.45	6.85	5.97
9,402	SumTotal	XES	2019-09-09	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax leadership meeting in Denver		MSP TERM F CAMDEN	18.78	1	18.78	8.50	7.81	6.81
9,403	SumTotal	XES	2019-09-09	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Dinner while traveling to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	PIZZA LUCE DOWNTOWN I	27.29	1	27.29	4.19	3.85	3.36
9,404	SumTotal	XES	2019-09-09	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Airport meal New York - EIP meetings	MSP ARP PEOPLES ORGAN	11.29	1	11.29	4.54	4.18	3.64
9,405	SumTotal	XES	2019-09-09	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Snack - New York - EIP meetings	SEES CANDIES T1 CF	11.55	1	11.55	4.65	4.27	3.72
9,406	SumTotal	XES	2019-09-09	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/9 MN ESCC & Executive Committee	ESCC = Electric Subsector Coordinating Council	SQU SQ BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
9,407	SumTotal	XES	2019-09-10	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEIC Conference - GA	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA. (travel meal)	652 FLIGHT TERMINAL A	1.87	1	1.87	1.87	1.87	1.87
9,408	SumTotal	XES	2019-09-10	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	&	16.00	1	16.00	6.44	5.92	5.16
9,409	SumTotal	XES	2019-09-10	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at New Hire Orientation		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
9,410	SumTotal	XES	2019-09-10	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	(Speaking at) New Hire Orientation		112 EATERY	29.65	1	29.65	10.82	9.95	8.67
9,411	SumTotal	XES	2019-09-10	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	(Speaking at) New Hire Orientation	Sweet Taste of Italy	UBER EATS	29.68	1	29.68	10.83	9.96	8.68
9,412	SumTotal	XES	2019-09-10	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting/Knowledge Fair	COURTYARD BY MARRIOTT	1.69	0	1.69	0.60	0.55	0.48
9,413	SumTotal	XES	2019-09-10	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting/Knowledge Fair	COURTYARD BY MARRIOTT	20.50	0	20.50	7.27	6.68	5.82
9,414	SumTotal	XES	2019-09-10	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Dinner during travel for multiple meetings within the Chief Financial Officer Organization.Meal - 12.00Tax - 1.32	CHIPOTLE 0186	13.32	1	13.32	2.04	1.88	1.64
9,415	SumTotal	XES	2019-09-10	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/10 MN ESCC & Executive Committee	ESCC = Electric Subsector Coordinating Council	MARRIOTT MINNEAPOLIS F	14.53	1	14.53	5.86	5.39	4.70
9,416	SumTotal	XES	2019-09-10	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation		&	12.00	1	12.00	4.83	4.44	3.87
9,417	SumTotal	XES	2019-09-11	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	THE LOST CAJUN	50.14	1	50.14	20.17	18.55	16.16
9,418	SumTotal	XES	2019-09-11	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Hotel stay during - New York - EIP meetings	THE RENWICK HOTEL NYC	5.40	0	5.40	2.17	2.00	1.74
9,419	SumTotal	XES	2019-09-11	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Morning coffee - New York - EIP meetings	TST GREGORYS COFFEE -	7.92	1	7.92	3.19	2.93	2.55
9,420	SumTotal	XES	2019-09-11	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Darla & Bernice Informational Interview		Sphere	20.82	2	10.41	10.24	9.41	8.20
9,421	SumTotal	XES	2019-09-11	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Member Meeting	Board Member Meeting-	INTERCONTINENTAL BOSTO	8.00	0	8.00	3.22	2.96	2.58
9,422	SumTotal	XES	2019-09-11	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BoD Member Meeting in Boston	BoD Member Meeting in Boston- travel breakfast for CFO	INTERCONTINENTAL BOSTO	20.00	0	20.00	8.05	7.40	6.45
9,423	SumTotal	XES	2019-09-11	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute Conference	Hotel while in Tennessee for the Electric Power Research Institute Conference	RENAISSANCE HOTELS NAS	5.48	0	5.48	1.96	1.96	1.43
9,424	SumTotal	XES	2019-09-12	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEIC Conference - GA	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA. (travel meal)	ATL 11 ALIVE NEWS	1.58	1	1.58	1.58	1.58	1.58
9,425	SumTotal	XES	2019-09-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Law Department Management		Magnolia Hotel	6.48	1	6.48	2.61	2.40	2.09
9,426	SumTotal	XES	2019-09-12	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		INTERMISSION CAFE 1800	9.71	1	9.71	3.91	3.59	3.13
9,427	SumTotal	XES	2019-09-12	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair Texas	Knowledge Fair Texas	EMBASSY SUITES HOTEL A	27.17	0	27.17	10.93	10.05	8.76
9,428	SumTotal	XES	2019-09-12	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - texas knowledge fair	travel meal - texas knowledge fair	LOVE S COUNTRY00002006	6.17	1	6.17	2.48	2.28	1.99
9,429	SumTotal	XES	2019-09-12	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boston/New York Investor meetings		TST SORELLE - CONGRES	3.15	1	3.15	1.27	1.17	1.02
9,430	SumTotal	XES	2019-09-12	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Bank of American Merrill Lynch (BAML) Green Bond Conference	B	3.92	1	3.92	1.58	1.45	1.26
9,431	SumTotal	XES	2019-09-12	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Airport dinner - New York - EIP meetings	SUSHI	27.39	1	27.39	11.02	10.13	8.83
9,432	SumTotal	XES	2019-09-12	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute Conference	Lunch at the airport while in Tennessee for the Electric Power Research Institute Conference	TENNESSEE TAVERN BNA	19.93	1	19.93	7.12	7.12	5.20
9,433	SumTotal	XES	2019-09-12	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Dinner in Denver for the Transmission 3627 Update Meeting	THE RITZ-CARLTON ELWAY	40.82	1	40.82	14.59	14.59	10.66
9,434	SumTotal	XES	2019-09-12	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation		TAILWIND AMA	5.97	1	5.97	2.40	2.21	1.92
9,435	SumTotal	XES	2019-09-13	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		THE RITZ-CARLTON DENVE	43.74	0	43.74	17.60	16.18	14.10
9,436	SumTotal	XES	2019-09-13	Fowke, Benjamin	Chairman, President and CEO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relations Road Show	Lunch while at airport in New York waiting for flight. Was in NYC to meet with investors and potential investors. Presented company information and reviewed financials.	CRUST C	23.72	1	23.72	9.54	8.78	7.65
9,437	SumTotal	XES	2019-09-13	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Breakfast in Denver for the Transmission 3627 Update Meeting	INTERMISSION CAFE 1800	4.59	1	4.59	1.64	1.64	1.20
9,438	SumTotal	XES	2019-09-13	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Breakfast in Denver for the Transmission 3627 Update Meeting	MCDONALDS F13626	9.37	1	9.37	3.36	3.36	2.45
9,439	SumTotal	XES	2019-09-14	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Snack while in Denver for the Transmission 3627 Update Meeting	THE RITZ-CARLTON DENVE	6.48	1	6.48	2.32	2.32	1.69
9,440	SumTotal	XES	2019-09-15	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Bank of America Merrill Lynch (BAML) Green Bond Conference	SQU SQ DON GIOVANNI R	57.00	2	28.50	22.93	21.09	18.38
9,441	SumTotal	XES	2019-09-16	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Meeting	MERIDIAN HOTELS	54.03	0	54.03	19.16	17.62	15.35
9,442	SumTotal	XES	2019-09-16	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Lunch while traveling to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	CHIPOTLE 0186	12.16	1	12.16	1.87	1.72	1.50
9,443	SumTotal	XES	2019-09-16	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli Travel to Minneapolis		SONS-GAVIDAE	13.67	1	13.67	6.72	6.18	5.38
9,444	SumTotal	XES	2019-09-16	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board	Travel meal while in route to AWEA Board meeting	WASHINGTON NATIONAL 17	3.30	1	3.30	1.20	1.20	0.88
9,445	SumTotal	XES	2019-09-17	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		INTERMISSION CAFE 1800	2.37	1	2.37	2.37	2.37	2.06
9,446	SumTotal	XES	2019-09-17	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		INTERMISSION CAFE 1800	2.58	1	2.58	2.58	2.58	2.25
9,447	SumTotal	XES	2019-09-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity Lab; innovative	ways to increase diversity in law offices. Folio No. 7727781	Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
9,448	SumTotal	XES	2019-09-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity Lab; innovative	ways to increase diversity in law offices. Folio No. 7727781	Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
9,449	SumTotal	XES	2019-09-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity Lab; innovative	ways to increase diversity in law offices. Folio No. 7727781	Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
9,450	SumTotal	XES	2019-09-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity Lab; innovative	ways to increase diversity in law offices. Folio No. 7727781	Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
9,451	SumTotal	XES	2019-09-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend opening meeting of Diversity Lab		Roister Restaurant	65.00	1	65.00	26.15	24.05	20.95
9,452	SumTotal	XES	2019-09-17	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Minneapolis for Strategy Session		#713X 740 SOUTH 4TH ST	8.00	1	8.00	3.93	3.62	3.15
9,453	SumTotal	XES	2019-09-17	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Internal Audit Planning Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the 2020 audit planning meeting.	LANCER AT XCEL ENERGY	4.59	1	4.59	2.08	1.91	1.66
9,454	SumTotal	XES	2019-09-17	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Internal Audit Planning Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the 2020 audit planning meeting.	THE SIMPLE SANDWICH	11.88	1	11.88	5.37	4.94	4.31
9,455	SumTotal	XES	2019-09-17	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Bank of American Merrill Lynch (BAML) Green Bond Conference	CIBO EXPRESS MAIN	4.07	1	4.07	1.64	1.51	1.31
9,456	SumTotal	XES	2019-09-17	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visits and Employee Meetings		INTERMISSION CAFE 1800	9.95	1	9.95	3.34	3.07	2.68
9,457	SumTotal	XES	2019-09-17	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Denver Travel Meal Leadership Meeting	Denver for Leadership meetings	INTERMISSION CAFE 1800	2.65	1	2.65	0.95	0.95	0.69
9,458	SumTotal	XES	2019-09-17	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board	Travel meal while attending AWEA Board September 16-18, 2019	QDOBA - BAR - 83	12.65	1	12.65	4.62	4.62	3.37
9,459	SumTotal	XES	2019-09-17	Mogensen, Teresa - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Health Workshop	Breakfast in Denver	INTERMISSION CAFE 1800	1.07	1	1.07	0.38	0.38	0.28
9,460	SumTotal	XES	2019-09-17	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Health Workshop and Staff Meeting	Snack while at the hotel in Denver for the Fall Health Workshop and Transmission Staff meeting	THE RITZ-CARLTON DENVE	6.48	1	6.48	2.32	2.32	1.69
9,461	SumTotal	XES	2019-09-17	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/17 DC Clean Energy Innovation		MXDC COCINA MEXICANA	17.12	1	17.12	6.91	6.35	5.54
9,462	SumTotal	XES	2019-09-18	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		INTERMISSION CAFE 1800	2.37	1	2.37	2.37	2.37	2.06
9,463	SumTotal	XES	2019-09-18	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		INTERMISSION CAFE 1800	2.84	1	2.84	2.84	2.84	2.47
9,464	SumTotal	XES	2019-09-18	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		TST RIALTO CAFE - MAI	9.79	1	9.79	9.79	9.79	8.53
9,465	SumTotal	XES	2019-09-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity Lab; innovative	ways to increase diversity in law offices. Folio No. 7727781	Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
9,466	SumTotal	XES	2019-09-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity Lab; innovative	ways to increase diversity in law offices. Folio No. 7727781	Hyatt Centric	13.38	0	13.38	5.38	4.95	4.31

EEI - SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
November 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,467	SumTotal	XES	2019-09-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity Lab; innovative	approaches to encouraging diversity in law offices.	etta	65.00	1	65.00	26.15	24.05	20.95
9,468	SumTotal	XES	2019-09-18	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner- Minneapolis for HR ES STrategy Session		AC MINNEAPOLIS	30.96	1	30.96	15.22	14.00	12.19
9,469	SumTotal	XES	2019-09-18	Cardenas, Christopher - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Contact Center Training	COURTYARD BY MARRIOTT	18.67	0	18.67	6.62	6.09	5.30
9,470	SumTotal	XES	2019-09-18	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pictet Investor Conference		MSP MRP CHICK FIL A12	9.73	1	9.73	3.91	3.60	3.14
9,471	SumTotal	XES	2019-09-18	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch-Travel to Denver for Meeting Coordination	Culture Forum in Denver	INTERMISSION CAFE 1800	12.18	1	12.18	5.99	5.51	4.80
9,472	SumTotal	XES	2019-09-18	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Travel to Denver for meeting coordinatio	coordinate culture forum Xcel Energy hosted at 1800 Larimer	STONE ARCH	18.32	1	18.32	9.01	8.28	7.22
9,473	SumTotal	XES	2019-09-18	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Assist with Coordinating Culture Forum-Denver, CO		OSTERIA MARCO 1	26.91	1	26.91	13.23	12.17	10.60
9,474	SumTotal	XES	2019-09-18	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board	Travel meal while attending AWEA board meeting September 16-19, 2019	LEGAL SEA FOODS REAGAN	30.30	1	30.30	11.06	11.06	8.08
9,475	SumTotal	XES	2019-09-18	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/18 DC Clean Energy Innovation		CASTLE - PE	13.84	1	13.84	5.59	5.14	4.48
9,476	SumTotal	XES	2019-09-18	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/17 DC Clean Energy Innovation		SMASH BURGER B	17.06	1	17.06	6.89	6.33	5.52
9,477	SumTotal	XES	2019-09-19	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for HR ES STrategy Session		AC MINNEAPOLIS	2.00	0	2.00	0.98	0.90	0.79
9,478	SumTotal	XES	2019-09-19	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Internal Audit Planning Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the 2020 audit planning meeting.	LANCER AT XCEL ENERGY	7.94	1	7.94	3.59	3.30	2.88
9,479	SumTotal	XES	2019-09-19	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Culture Forum in Denver		INTERMISSION CAFE 1800	8.19	1	8.19	4.03	3.70	3.23
9,480	SumTotal	XES	2019-09-19	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board	Travel meal while attending AWEA Board meeting September 16-18, 2019	LICKETY SPLIT - 4244	2.85	1	2.85	1.04	1.04	0.76
9,481	SumTotal	XES	2019-09-19	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/19 DC Clean Energy Innovation		TEAIRM PENN QUARTER	14.26	1	14.26	5.76	5.29	4.61
9,482	SumTotal	XES	2019-09-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McAfee Security Executive Council Meetings		STARBUCKS SOUTH PIER D	5.51	1	5.51	2.22	2.04	1.78
9,483	SumTotal	XES	2019-09-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McAfee Security Executive Council Meetings		MCDONALD'S F7566	8.24	1	8.24	3.32	3.05	2.66
9,484	SumTotal	XES	2019-09-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McAfee Security Executive Council Meetings		HUDSON NEWS ST1303	10.46	1	10.46	4.21	3.87	3.37
9,485	SumTotal	XES	2019-09-20	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McAfee Security Executive Council Meetings		CLYDE'S OF GEORGETOWN	30.27	1	30.27	12.18	11.20	9.76
9,486	SumTotal	XES	2019-09-20	Benson, Ian - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Delivering Arc Flash Materials - Hugo Training Cen	Meal - Travel Meal - Delivering Arc Flash Materials - Hugo Training Center	CARIBOU COFFEE CO #114	10.94	1	10.94	3.91	3.91	2.86
9,487	SumTotal	XES	2019-09-21	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/20 DC Clean Energy Innovation	Itemized receipt was never provided by the vendor. Not required	TST PROTEIN BAR - 7TH	9.23	1	9.23	3.73	3.43	2.98
9,488	SumTotal	XES	2019-09-23	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CEO Leadership Meetings.□	FRESHENS	9.88	1	9.88	3.98	3.66	3.19
9,489	SumTotal	XES	2019-09-23	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pictet Investor Conference		MSP MRP CHICK FIL A12	10.54	1	10.54	4.24	3.90	3.40
9,490	SumTotal	XES	2019-09-23	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utah - Solar Power Energy Meeting	Snack - Utah - Solar Power Energy Meeting	JJ-PCG MSP Venture LLC	8.49	1	8.49	3.42	3.14	2.74
9,491	SumTotal	XES	2019-09-23	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McAfee Security Executive Council Meetings		STARBUCKS CARR B MCO	6.08	1	6.08	2.45	2.25	1.96
9,492	SumTotal	XES	2019-09-23	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6th Annual Industrial Control Cybersecurity Conf.		BURGER KING #6248 Q07	13.09	1	13.09	5.27	4.84	4.22
9,493	SumTotal	XES	2019-09-24	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Leadership Meeting		PANZANO	81.66	2	40.83	32.86	30.21	26.32
9,494	SumTotal	XES	2019-09-24	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Leadership Meeting		TERMINAL BAR	11.36	1	11.36	5.14	4.73	4.12
9,495	SumTotal	XES	2019-09-24	Mathieson, Peter	VP, Tax	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Leadership Meeting		THE RITZ-CARLTON ELWAY	33.96	1	33.96	15.36	14.13	12.31
9,496	SumTotal	XES	2019-09-24	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utah - Solar Power Energy Meeting	Dinner on 9/24/19 - attend Utah - Solar Power Energy Meeting	CIBO EXPRESS P3	16.66	1	16.66	6.70	6.16	5.37
9,497	SumTotal	XES	2019-09-24	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EHR Meeting		MSP SLKSHEEPPIZZA 6751	18.27	1	18.27	8.98	8.26	7.20
9,498	SumTotal	XES	2019-09-24	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integrated Distribution Plan Stakeholder workshop	Dinner	PANDA-CONCOURSE A Q75	11.50	1	11.50	4.63	4.25	3.71
9,499	SumTotal	XES	2019-09-25	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Leadership Meeting		INTERMISSION CAFE 1800	8.36	1	8.36	3.36	3.09	2.70
9,500	SumTotal	XES	2019-09-25	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	speaking at SPI and ESI conference	Starbucks is the vendor	B	9.25	1	9.25	3.37	3.10	2.70
9,501	SumTotal	XES	2019-09-25	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPI conference (speaking at)	"Garden Cafe" is the vendor	B	23.65	1	23.65	8.70	8.00	6.97
9,502	SumTotal	XES	2019-09-25	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPI conference (speaking at) Trust for Public Land	"Lobby Lounge" is the vendor	B	13.88	2	6.94	5.06	4.65	4.06
9,503	SumTotal	XES	2019-09-25	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Leadership Meeting		WES'IN DENVER DINING	3.24	1	3.24	1.30	1.20	1.04
9,504	SumTotal	XES	2019-09-25	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	West Coast Investor Trip		EMPIRE TAVERN	24.11	1	24.11	9.70	8.92	7.77
9,505	SumTotal	XES	2019-09-25	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip - Frezel Leadership mtg	Snack on 9/25/19	STARBUCKS STORE 24838	8.26	1	8.26	3.32	3.06	2.66
9,506	SumTotal	XES	2019-09-25	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip - Frezel Leadership mtg	Breakfast - Denver trip - Frezel Leadership mtg	STARBUCKS STORE 24838	9.77	1	9.77	3.93	3.61	3.15
9,507	SumTotal	XES	2019-09-25	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip - Frezel Leadership mtg	Dinner Denver trip - Frezel Leadership meeting	FRESHENS	10.26	1	10.26	4.13	3.80	3.31
9,508	SumTotal	XES	2019-09-25	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utah - Solar Power Energy Meeting	Dinner on 9/25/19 - Utah - Solar Power Energy Meeting	UFOOD ON C - 32	10.76	1	10.76	4.33	3.98	3.47
9,509	SumTotal	XES	2019-09-25	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EHR Meeting		RENAISSANCE HOTELS F/B	45.16	2	22.58	22.20	20.42	17.79
9,510	SumTotal	XES	2019-09-25	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Leadership Meeting-Denver	Finance Leadership Meeting- Denver Meal at airport	652 FLIGHT TERMINAL A	18.48	1	18.48	7.44	6.84	5.96
9,511	SumTotal	XES	2019-09-25	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Leadership Meal in Denver	CFO Leadership Meal in Denver	THE RITZ-CARLTON DENVE	21.60	1	21.60	8.69	7.99	6.96
9,512	SumTotal	XES	2019-09-25	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6th Annual Industrial Control Cybersecurity Conf.		MCDONALD'S M7516	17.28	1	17.28	6.95	6.39	5.57
9,513	SumTotal	XES	2019-09-25	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6th Annual Industrial Control Cybersecurity Conf.		TEXAS ROADHOUSE #2404	30.43	1	30.43	12.24	11.26	9.81
9,514	SumTotal	XES	2019-09-25	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WWT conference	WWT conference	STARBUCKS A-05 STL	3.50	1	3.50	1.76	1.62	1.41
9,515	SumTotal	XES	2019-09-25	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integrated Distribution Plan Stakeholder workshop	Breakfast	CARIBOU COFFEE CO #119	8.36	1	8.36	3.36	3.09	2.70
9,516	SumTotal	XES	2019-09-25	Brossart, Timothy	AVP, ETO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Integrated Distribution Plan Stakeholder workshop	Travel lunch	STARBUCKS STORE 02341	8.91	1	8.91	3.59	3.30	2.87
9,517	SumTotal	XES	2019-09-25	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast prior to Finance Leadership Team	Breakfast prior to Finance Leadership Team	INTERMISSION CAFE 1800	6.96	1	6.96	2.80	2.58	2.24
9,518	SumTotal	XES	2019-09-26	Poferl, Judy	SVP, Corp Sec and Exec Svcs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Health Appointment	Executive Health Appointment	CHESTERS KITCHEN AND B	51.09	1	51.09	20.56	18.90	16.47
9,519	SumTotal	XES	2019-09-26	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EHR Meeting		Food place at ATL Airport	9.39	1	9.39	4.62	4.24	3.70
9,520	SumTotal	XES	2019-09-26	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	West Coast Investor Relations Road Show	West Coast Investor Relations Road Show- breakfast	CAFFE LADRO - 05	10.57	1	10.57	4.25	3.91	3.41
9,521	SumTotal	XES	2019-09-26	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industrial Control Cybersecurity USA Conference		STARBUCKS MALL T1 MSP	6.24	1	6.24	2.51	2.31	2.01
9,522	SumTotal	XES	2019-09-26	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industrial Control Cybersecurity USA Conference		STARBUCKS AS4 MCO	8.84	1	8.84	3.56	3.27	2.85
9,523	SumTotal	XES	2019-09-27	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPI conference (speaking at)		GORDON BIERSCH - 28	17.90	1	17.90	6.53	6.01	5.23
9,524	SumTotal	XES	2019-09-29	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quanta Utility Perpersspectives Conference	Lodging while attending Quanta Utility Perspectives conference September 28-October 1, 2019.	PENDRY SAN DIEGO	30.94	0	30.94	11.29	11.29	8.25
9,525	SumTotal	XES	2019-09-29	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Summit		WENDYS #6628	17.24	1	17.24	6.94	6.38	5.56
9,526	SumTotal	XES	2019-09-30	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Design Mapping Meetings		ESTES NEWS E2390	3.83	1	3.83	3.83	3.83	3.34
9,527	SumTotal	XES	2019-09-30	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	SECC Conference - Oct 1 & 2.□	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.98	1.71
9,528	SumTotal	XES	2019-09-30	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	SECC Conference Oct 1 & 2.Giulia Restaurant Emery Hotel	B	26.21	1	26.21	10.55	9.70	8.45
9,529	SumTotal	XES	2019-09-30	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	SECC Conference Oct 1 & 2.	Freshers DIA	9.88	1	9.88	3.98	3.66	3.19
9,530	SumTotal	XES	2019-09-30	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Ben Fowke and other execs	Discussing transmission interconnection	652 FLIGHT TERMINAL A	9.29	1	9.29	3.39	3.12	2.72
9,531	SumTotal	XES	2019-09-30	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Travel to Minnesota - Darla Figoli		PANERA BREAD #601318	12.20	1	12.20	6.00	5.52	4.81
9,532	SumTotal	XES	2019-09-30	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Summit		LANSDOWNE RESORT	22.68	0	22.68	9.13	8.39	7.31
9,533	SumTotal	XES	2019-09-30	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Summit		LANSDOWNE RESORT	23.94	0	23.94	9.63	8.86	7.72
9,534	SumTotal	XES	2019-09-30	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/30 GA NEI Directors / INPO Training	Coffee at DIA⊠EI = Nuclear Energy Institute⊠PO = Institute of Nuclear Power Operations	CARIBOU COFFEE	2.48	1	2.48	1.00	0.92	0.80
9,535	SumTotal	XES	2019-09-30	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/30 GA NEI Directors / INPO Training	NEI = Nuclear Energy Institute⊠PO = Institute of Nuclear Power Operations	NEW BELGIUM BREWERY	18.43	1	18.43	7.44	6.84	5.96
9,536	SumTotal	XES	2019-10-01	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Design Mapping meeting - Denver		DENVER DOWNTOWN CONVEN	3.56	1	3.56	3.56	3.56	3.10

EEI - SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
Revised Dec 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,537	SumTotal	XES	2019-10-01	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Design Mapping meeting - Denver		STOUT ST SOCIAL	34.83	3	11.61	34.83	34.83	30.35
9,538	SumTotal	XES	2019-10-01	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Ben Fowke and other execs	Discussing transmission interconnection	MILL CITY TAVERN	25.73	1	25.73	9.39	8.63	7.52
9,539	SumTotal	XES	2019-10-01	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	AEIC Meeting	DOORDASH COTTAGE INN P	33.94	1	33.94	12.04	11.07	9.64
9,540	SumTotal	XES	2019-10-01	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relation conferences	Wolfe Energy Conference and meetings with ratings agencies	CARIBOU COFFEE CO #123	6.72	1	6.72	2.70	2.49	2.17
9,541	SumTotal	XES	2019-10-01	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relations conferences	Wolfe Energy Conference and meetings with ratings agencies	CHICK-FIL-A #04019	11.38	1	11.38	4.58	4.21	3.67
9,542	SumTotal	XES	2019-10-01	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Tech Conference		BOUCHON BAKERY #1	15.48	1	15.48	7.61	7.00	6.10
9,543	SumTotal	XES	2019-10-01	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis - Dart a Figoli		SONS-GAVIDAE	14.67	1	14.67	7.21	6.63	5.78
9,544	SumTotal	XES	2019-10-01	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quanta Utility Perspectives Conference	Lunch	SAN CAMDEN T2W 6251162	11.35	1	11.35	4.14	4.14	3.03
9,545	SumTotal	XES	2019-10-01	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quanta Utility Perspectives	Breakfast	BROKEN YOLK CAFE	24.50	1	24.50	8.94	8.94	6.53
9,546	SumTotal	XES	2019-10-01	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Summit		BURGER KING #12696 Q07	14.18	1	14.18	5.71	5.25	4.57
9,547	SumTotal	XES	2019-10-01	Jandro, Anthony	AVP*TRANS PORTFOLIO DELI	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Manager Interviews	Dinner while in Denver for Project Manager Interviews	HENRYS TAVERN DENVER	45.19	2	22.59	16.15	16.15	11.80
9,548	SumTotal	XES	2019-10-01	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quanta Utility Perspectives Symposium	Meal while in San Diego for the Quanta Utilities Perspectives Symposium	PGA TOUR REST SAN	39.97	1	39.97	14.28	14.28	10.44
9,549	SumTotal	XES	2019-10-01	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Attached	C& I Workshop	EMERY	26.80	0	26.80	12.12	11.15	9.71
9,550	SumTotal	XES	2019-10-01	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	C& I Workshop	SQ SQ EMERY HOTE	6.95	1	6.95	3.14	2.89	2.52
9,551	SumTotal	XES	2019-10-02	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Design Mapping meeting - Denver		652 FLIGHT TERMINAL A	1.09	1	1.09	1.09	1.09	0.95
9,552	SumTotal	XES	2019-10-02	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Process Design Mapping Meeting		DENVER DOWNTOWN CONVEN	2.20	1	2.20	2.20	2.20	1.92
9,553	SumTotal	XES	2019-10-02	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor meetings	Wolfe Energy Conference and Ratings Agency Meetings	PRET A MANGER 058	4.38	1	4.38	1.76	1.62	1.41
9,554	SumTotal	XES	2019-10-02	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Tech Conference		BOUCHON BAKERY #1	9.23	1	9.23	4.54	4.17	3.64
9,555	SumTotal	XES	2019-10-02	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch-Darla Figoli Travel to Minneapolis		Sphere	9.99	1	9.99	4.91	4.52	3.93
9,556	SumTotal	XES	2019-10-02	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Summit		LANSDOWNE RESORT	16.96	0	16.96	6.82	6.28	5.47
9,557	SumTotal	XES	2019-10-02	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Global Resilience Federation Summit		STARBUCKS MALL T1 MSP	6.24	1	6.24	2.51	2.31	2.01
9,558	SumTotal	XES	2019-10-02	Jandro, Anthony	AVP*TRANS PORTFOLIO DELI	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Manager Interviews	Dinner while in Denver for Project Manager Interviews	ROSE AND THORN DENVER	89.55	3	29.85	32.00	32.00	23.38
9,559	SumTotal	XES	2019-10-03	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Tech Conference		ILLY CAFFE	14.31	3	4.77	7.04	6.47	5.64
9,560	SumTotal	XES	2019-10-03	Jandro, Anthony	AVP*TRANS PORTFOLIO DELI	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Managers Interviews	Lunch while in Denver for Project Managers Interviews	MEXICO CITY RESTAURANT	30.40	2	15.20	10.86	10.86	7.94
9,561	SumTotal	XES	2019-10-04	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Hospital Benchmarking Visit in MN	Regions Hospital Safety Benchmarking visit in Minnesota	CARLS JR #7202 QQ87	11.21	1	11.21	5.51	5.07	4.42
9,562	SumTotal	XES	2019-10-04	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Tech Conference		VENETIAN STARBUCKS I	75.86	3	25.29	37.29	34.29	29.88
9,563	SumTotal	XES	2019-10-04	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Tech Conference		BUDDY VS RISTORANTE	122.84	5	24.57	60.39	55.53	48.38
9,564	SumTotal	XES	2019-10-07	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Service week	MARRIOTT MINNEAPOLIS	27.74	0	27.74	9.84	9.05	7.88
9,565	SumTotal	XES	2019-10-07	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNPLIS DTOWN	26.28	0	26.28	4.03	3.71	3.23
9,566	SumTotal	XES	2019-10-07	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Financial Organization Meetings	Travel to Minneapolis for multiple meetings within the Financial Organization Meal 8.68Tax 0.96□	POTBELLY #125	9.64	1	9.64	1.48	1.36	1.19
9,567	SumTotal	XES	2019-10-08	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team meetings in Denver		INTERMISSION CAFE 1800	2.58	1	2.58	2.58	2.58	2.25
9,568	SumTotal	XES	2019-10-08	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Service Week - Wisconsin	SUITES	17.66	0	17.66	6.26	5.76	5.02
9,569	SumTotal	XES	2019-10-08	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architecture workshop	Enterprise Architecture workshop	PANDA-CONCOURSE A Q75	12.69	1	12.69	6.38	5.87	5.11
9,570	SumTotal	XES	2019-10-09	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		TST RIALTO CAFE - MAI	9.35	1	9.35	9.35	9.35	8.15
9,571	SumTotal	XES	2019-10-09	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Xcel & EY Innovation Session □	AC MINNEAPOLIS	31.87	1	31.87	12.82	11.79	10.27
9,572	SumTotal	XES	2019-10-09	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AEIC Annual Meeting	Lunch	PARADIES #9101 RSW	5.09	1	5.09	1.86	1.86	1.36
9,573	SumTotal	XES	2019-10-09	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architecture workshop	Enterprise Architecture workshop	INTERMISSION CAFE 1800	2.04	1	2.04	1.03	0.94	0.82
9,574	SumTotal	XES	2019-10-09	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Association of Edison Illuminating Companies	Meal while traveling to Naples, FL to attend the Association of Edison Illuminating Companies annual conference and board meeting October 9-11	MSP MRP WENDYS 124	8.60	1	8.60	3.46	3.18	2.77
9,575	SumTotal	XES	2019-10-10	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architecture workshop	Enterprise Architecture workshop	KFC PIZZA HUT	9.28	1	9.28	4.67	4.29	3.74
9,576	SumTotal	XES	2019-10-10	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Association of Edison Illuminating Companies mtg	Lunch while travel to the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	PLUM MARKET - 101	15.36	1	15.36	6.18	5.68	4.95
9,577	SumTotal	XES	2019-10-11	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Society of Environmental Journalists		CSU BAGEL PLACE 1	6.43	1	6.43	2.35	2.16	1.88
9,578	SumTotal	XES	2019-10-11	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AEIC Annual Meeting	Lunch	PARADIES #9101 RSW	12.89	1	12.89	4.70	4.70	3.44
9,579	SumTotal	XES	2019-10-11	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Association of Edison Illuminating Companies meet	Travel meal at airport after attending the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL.	SBARROS CONC C RSW	10.54	1	10.54	4.24	3.90	3.40
9,580	SumTotal	XES	2019-10-12	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting	Fee for coffee and refreshments during meeting	SANDIA CORPORATION	40.00	1	40.00	16.09	14.82	12.89
9,581	SumTotal	XES	2019-10-13	Cardenas, Christopher - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting	EMBASSY MINN LOBBY BAR	17.76	1	17.76	6.30	5.79	5.05
9,582	SumTotal	XES	2019-10-14	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLIS DTOWN	31.27	0	31.27	11.09	10.20	8.88
9,583	SumTotal	XES	2019-10-14	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Lunch during travel to Minneapolis for multiple meetings within the Finance Organization Meal 11.30Tax 1.25Tip 2.51	SQU SQ BEP EATERY 5TH	15.06	1	15.06	2.31	2.13	1.85
9,584	SumTotal	XES	2019-10-14	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Dinner during travel to Minneapolis for multiple meetings within the Finance Organization.	PIZZA LUCE DOWNTOWN I	29.85	1	29.85	4.58	4.21	3.67
9,585	SumTotal	XES	2019-10-15	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Safety Blitz in TX		CHICK-FIL-A #03055	15.85	2	7.92	7.79	7.17	6.24
9,586	SumTotal	XES	2019-10-15	Cardenas, Christopher - Executive Assistant	ASSISTANT*ADMINISTRATIVE IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLIS DTOWN	38.60	0	38.60	13.69	12.59	10.97
9,587	SumTotal	XES	2019-10-15	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLIS DTOWN	31.27	0	31.27	11.09	10.20	8.88
9,588	SumTotal	XES	2019-10-15	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNPLIS DTOWN	28.61	0	28.61	4.39	4.04	3.52
9,589	SumTotal	XES	2019-10-15	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SALESFORCE Meetings		COURTYARD BY MARRIOTT	3.10	1	3.10	1.25	1.15	1.00
9,590	SumTotal	XES	2019-10-16	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Grid 4.0 Digitalization Forum		STARBUCKS T1 CONC C MS	6.24	1	6.24	2.51	2.31	2.01
9,591	SumTotal	XES	2019-10-16	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Grid 4.0 Digitalization Forum		OMNI HOTELS	39.78	0	39.78	16.01	14.72	12.82
9,592	SumTotal	XES	2019-10-16	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Customer Solutions Denver all-hands meeting.		STPAULMAGST2607	4.49	1	4.49	1.88	1.73	1.51
9,593	SumTotal	XES	2019-10-16	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Brett Carter & Sales Force meeting		COURTYARD BY MARRIOTT	5.00	1	5.00	2.09	1.92	1.68
9,594	SumTotal	XES	2019-10-17	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Law Seminars International conference		THE BROTHERS DELI	12.43	1	12.43	4.54	4.17	3.63
9,595	SumTotal	XES	2019-10-17	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Law Seminars International	FireLake Grill is the restaurant	RADISSON BLU MINNEAPOL	26.76	1	26.76	9.76	8.98	7.82
9,596	SumTotal	XES	2019-10-17	Pofert, Judy	SVP, Corp Sec and Exec Svcs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Compliance Officers Forum	Chief Compliance Officers Forum	THE DARCY	9.90	0	9.90	3.98	3.66	3.19
9,597	SumTotal	XES	2019-10-17	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/17 CA Leadership Council Renewable Grid Forum	Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy", 10/17 meal not 10/18 or posting date of 10/21	SAN FRANCISCO GIANTS C	29.26	1	29.26	11.81	10.86	9.46
9,598	SumTotal	XES	2019-10-17	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Denver Customer Solutions all-hands meeting.		DENVER 3101WSS SAY SI	14.77	1	14.77	6.18	5.68	4.95
9,599	SumTotal	XES	2019-10-17	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal- Denver Customer Solutions all-hands meeting.		DCORAZON	17.30	1	17.30	7.24	6.66	5.80
9,600	SumTotal	XES	2019-10-18	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Law Seminars International	Hotel bill and restaurant bill	RADISSON BLU MINNEAPOL	36.39	0	36.39	13.28	12.21	10.64
9,601	SumTotal	XES	2019-10-18	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Law Seminars International		CARIBOU COFFEE CO #122	5.19	1	5.19	1.89	1.74	1.52
9,602	SumTotal	XES	2019-10-18	Pofert, Judy	SVP, Corp Sec and Exec Svcs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Compliance Officers Forum	Chief Compliance Officers Forum	THE DARCY	19.80	0	19.80	7.97	7.33	6.38
9,603	SumTotal	XES	2019-10-18	Pofert, Judy	SVP, Corp Sec and Exec Svcs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Compliance Officers Forum		GRILLE DISTRICT	31.20	1	31.20	12.55	11.54	10.06
9,604	SumTotal	XES	2019-10-18	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Grid 4.0 Digitalization Forum		OMNI MONTROYAL BAR ALI	5.36	1	5.36	2.16	1.98	1.73
9,605	SumTotal	XES	2019-10-18	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Grid 4.0 Digitalization Forum		STARBUCKS US GATE 64	5.63	1	5.63	2.27	2.08	1.81
9,606	SumTotal	XES	2019-10-20	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer-Centricity Workshop in Washington, DC.	DOORDASH SUBWAY	17.43	1	17.43	6.18	5.68	4.95
9,607	SumTotal	XES	2019-10-20	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP for Utilities conference in San Diego	SAP for Utilities conference in San Diego	DELTA 0060157251564 1	10.99	1	10.99	5.53	5.08	4.43

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,608	SumTotal	XES	2019-10-21	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while attending conference in New York	Meal while attending Sourcing and Procurement Global Analytics Clients Seminar	PURE THAI RESTAURANT	21.92	1	21.92	8.24	8.24	7.18
9,609	SumTotal	XES	2019-10-21	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Board of Directors Meeting in Minnesota		SQU SQ BEP EATERY 5TH	13.45	1	13.45	6.61	6.08	5.30
9,610	SumTotal	XES	2019-10-21	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Lunch	INTERMISSION CAFE 1800	10.23	1	10.23	3.73	3.73	2.73
9,611	SumTotal	XES	2019-10-21	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		7-ELEVEN 34570	12.34	1	12.34	4.50	4.50	3.29
9,612	SumTotal	XES	2019-10-21	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Dinner	KACHINA/POKA LOLA	22.33	1	22.33	8.15	8.15	5.95
9,613	SumTotal	XES	2019-10-21	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/21 DC Keystone Energy Board, Security Policy	& Tax	TST PROTEIN BAR - 7TH	9.23	1	9.23	3.73	3.43	2.98
9,614	SumTotal	XES	2019-10-21	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/21 DC Keystone Energy Board, Security Policy	& Tax	TST PI PIZZERIA DC	21.50	1	21.50	8.68	7.98	6.95
9,615	SumTotal	XES	2019-10-21	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP for Utilities conference in San Diego	SAP for Utilities conference in San Diego	GRAND HYATT SAN DIEGO	10.93	1	10.93	5.50	5.05	4.40
9,616	SumTotal	XES	2019-10-22	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in New York	Attending Sourcing and Procurement Platts Analytics Clients Seminar in New York	BENGAL TIGER	23.33	1	23.33	8.77	8.77	7.64
9,617	SumTotal	XES	2019-10-22	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Mountain West Renewables conference		THE SCOTTSDALE RESORT	28.77	0	28.77	10.50	9.65	8.41
9,618	SumTotal	XES	2019-10-22	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Mountain West Renewables conference	nonitemized receipt included	Ike's Love and Sandwic	14.70	1	14.70	5.36	4.93	4.30
9,619	SumTotal	XES	2019-10-22	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Breakfast	KACHINA/POKA LOLA	6.62	1	6.62	2.42	2.42	1.77
9,620	SumTotal	XES	2019-10-22	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Breakfast	SQ SQ HUCKLEBERRY RO	10.80	1	10.80	3.94	3.94	2.88
9,621	SumTotal	XES	2019-10-22	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Lunch	MAD GREENS 0104	14.15	1	14.15	5.16	5.16	3.77
9,622	SumTotal	XES	2019-10-22	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/22 DC Keystone Energy Board, Security Policy	& Tax	CAPITOL CITY BREWING D	16.22	1	16.22	6.55	6.02	5.25
9,623	SumTotal	XES	2019-10-22	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP for Utilities conference	SAP for Utilities conference	GRAND HYATT SAN DIEGO	7.28	1	7.28	3.66	3.37	2.93
9,624	SumTotal	XES	2019-10-23	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in NewYork of a seminar	Attending Sourcing and Procurement Platts Analytics Clients Seminar in New York	TAKE 31	42.28	1	42.28	15.90	15.90	13.85
9,625	SumTotal	XES	2019-10-23	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Dinner	TST BENVER MILK MARKE	24.91	1	24.91	9.09	9.09	6.64
9,626	SumTotal	XES	2019-10-23	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	STARBUCKS MALL T1 MSP	3.49	1	3.49	1.40	1.29	1.13
9,627	SumTotal	XES	2019-10-23	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	DUNKIN DONUTS	5.70	1	5.70	2.29	2.11	1.84
9,628	SumTotal	XES	2019-10-23	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	SQU SQ JUICE SO GOOD	8.50	1	8.50	3.42	3.14	2.74
9,629	SumTotal	XES	2019-10-23	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission All Hands Meeting Amarillo	Dinner in Amarillo while traveling for the Amarillo All Hands meetings	CRUSH WINE BAR AND DEL	223.93	5	44.79	80.02	80.02	58.47
9,630	SumTotal	XES	2019-10-23	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/23 DC Keystone Energy Board, Security Policy	& Tax	RASIKA	38.36	1	38.36	15.48	14.24	12.41
9,631	SumTotal	XES	2019-10-23	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP for utilities conference	SAP for utilities conference	SAFFRON THAI	17.19	1	17.19	8.65	7.95	6.93
9,632	SumTotal	XES	2019-10-24	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	speaking at Mountain West Renewables		PHOENIX, AZ PHX	6.07	1	6.07	2.21	2.04	1.77
9,633	SumTotal	XES	2019-10-24	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	STARBUCKS STORE 28076	11.24	1	11.24	4.52	4.16	3.62
9,634	SumTotal	XES	2019-10-24	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	LEEANN CHIN #155 CITY	12.30	1	12.30	4.95	4.55	3.97
9,635	SumTotal	XES	2019-10-24	Gersack, Michael - Executive Assistant	ANALYST*STRATEGY & PERFORMANCE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	Travel to facilitate employee awareness lunch and learn on cyber security	MSP NRP CHICK FIL A12	30.54	3	10.18	12.29	11.30	9.85
9,636	SumTotal	XES	2019-10-24	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/23 DC Keystone Energy Board, Security Policy	& Tax, 10/23 Meal not 10/24	TST CHOPT CREATIVE SA	10.54	1	10.54	4.25	3.91	3.41
9,637	SumTotal	XES	2019-10-24	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/24 DC Keystone Energy Board, Security Policy	& Tax	TST CHOPT CREATIVE SA	10.54	1	10.54	4.25	3.91	3.41
9,638	SumTotal	XES	2019-10-25	Potert, Judy	SVP, Corp Sec and Exec Svcs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Health Appointment	Executive Health Appointment	KAHLER GRAND HOTEL	6.00	0	6.00	2.41	2.22	1.93
9,639	SumTotal	XES	2019-10-25	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Communication Meeting / HR Strategy Session		STARBUCKS STORE 24838	8.64	2	4.32	4.25	3.91	3.40
9,640	SumTotal	XES	2019-10-25	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session Meeting		YARE HOUSE 0103329	142.70	6	23.78	70.15	64.51	56.21
9,641	SumTotal	XES	2019-10-25	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR SVP Strategy Session		Dunkin Donuts	3.70	1	3.70	1.82	1.67	1.46
9,642	SumTotal	XES	2019-10-28	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EIP Meeting	THE RITZ CARLTON SAN F	53.95	0	53.95	19.13	17.59	15.33
9,643	SumTotal	XES	2019-10-28	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Dinner during travel to Minneapolis for multiple meetings within the Finance Organization.	PIZZA LUCE DOWNTOWN I	25.31	1	25.31	3.88	3.57	3.11
9,644	SumTotal	XES	2019-10-28	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to San Francisco for meetings	Snack at MSP waiting for plane	MINNEAPOLIS AIRPORT	6.43	1	6.43	2.59	2.38	2.07
9,645	SumTotal	XES	2019-10-28	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to San Francisco for meetings	Dinner at airport	MSP BLKSHEEPPIZZA 6751	15.77	1	15.77	6.35	5.83	5.08
9,646	SumTotal	XES	2019-10-28	Figoli, Darla	SVP, Chief HR Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snacks/lunch for Reimagine HR Conference	Missed lunch to conference Sessions	HILTON MARKETPLACE	26.94	3	8.98	13.24	12.18	10.61
9,647	SumTotal	XES	2019-10-28	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/28 DC Technology Innovation & Climate Policies		STARBUCKS B UP S DEN	1.90	1	1.90	0.77	0.71	0.61
9,648	SumTotal	XES	2019-10-28	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see Description	EIP 2019 Annual Meeting	THE RITZ CARLTON SAN F	39.64	0	39.64	17.93	16.49	14.37
9,649	SumTotal	XES	2019-10-29	Randolph, Kimberly	VP*ENERGY SUPPLY PROJECTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staying above the Curve		CHICAGO ATHLETIC ASSOC	49.26	1	49.26	49.26	49.26	36.00
9,650	SumTotal	XES	2019-10-29	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EIP Meeting	THE RITZ CARLTON SAN F	61.45	0	61.45	21.76	20.04	17.46
9,651	SumTotal	XES	2019-10-29	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Lunch during travel to Minneapolis for multiple meetings within the Finance Organization.Meal 6.70Tax .70	LANCER AT XCEL ENERGY	9.40	1	9.40	1.44	1.33	1.16
9,652	SumTotal	XES	2019-10-29	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to San Francisco for meetings	Snack while in San Francisco	SQUARE SQ ELDIRBA	9.75	1	9.75	3.92	3.61	3.14
9,653	SumTotal	XES	2019-10-29	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Conference San Francisco	Breakfast at EIP Conference San Francisco	LOEWS SAN FRANCISCO HO	37.53	1	37.53	15.10	13.89	12.10
9,654	SumTotal	XES	2019-10-29	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Energy Impact Partners Annual Meeting		ESTES NEWS #2425	10.84	1	10.84	4.36	4.01	3.49
9,655	SumTotal	XES	2019-10-29	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/29 DC Technology Innovation & Climate Policies		JALEO DC	28.12	1	28.12	11.35	10.44	9.09
9,656	SumTotal	XES	2019-10-29	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at the airport heading to EIP Annual M	Travel Meal at the airport heading to EIP Annual Meeting in CA.	MINNEAPOLIS AIRPORT	18.95	1	18.95	7.62	7.01	6.11
9,657	SumTotal	XES	2019-10-29	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EIP Annual Meeting	THE RITZ CARLTON SAN F	47.23	0	47.23	21.37	19.65	17.12
9,658	SumTotal	XES	2019-10-29	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EIP Annual Meeting	THE RITZ CARLTON SAN F	60.51	0	60.51	27.37	25.17	21.93
9,659	SumTotal	XES	2019-10-30	Randolph, Kimberly	VP*ENERGY SUPPLY PROJECTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee		CHICAGO ATHLETIC ASSOC	3.35	1	3.35	3.35	3.35	2.45
9,660	SumTotal	XES	2019-10-30	Randolph, Kimberly	VP*ENERGY SUPPLY PROJECTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staying above the curve		NUTS ON CLARK 3	14.94	1	14.94	14.94	14.94	10.92
9,661	SumTotal	XES	2019-10-30	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Lunch during travel to Minneapolis for multiple meetings within the Finance Organization.Meal 11.30Tax 1.25Tip 2.51	SQU SQ BEP EATERY 5TH	15.06	1	15.06	2.31	2.13	1.85
9,662	SumTotal	XES	2019-10-30	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Conference San Francisco	Credit for error in hotel bill	THE RITZ CARLTON SAN F	-49.91	0	-49.91	-20.08	-18.47	-16.09
9,663	SumTotal	XES	2019-10-30	Figoli, Darla	SVP, Chief HR Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Reimagine HR Conference Orlando		STARBUCKS AS4 MCO	16.37	1	16.37	8.05	7.40	6.45
9,664	SumTotal	XES	2019-10-30	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Energy Impact Partners Annual Meeting		THE RITZ CARLTON SAN F	16.28	0	16.28	6.55	6.02	5.25
9,665	SumTotal	XES	2019-10-30	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Energy Impact Partners Annual Meeting		J & W MARKET	8.97	1	8.97	3.61	3.32	2.89
9,666	SumTotal	XES	2019-10-30	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Energy Impact Partners meeting.		IN N OUT BURGER 154	15.68	1	15.68	6.56	6.03	5.26
9,667	SumTotal	XES	2019-10-30	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See	2019 EIP Annual Meeting	STARBUCKS	9.30	1	9.30	4.21	3.87	3.37
9,668	SumTotal	XES	2019-10-30	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EIP Annual Meeting	DOGPatch	15.99	1	15.99	7.23	6.65	5.80
9,669	SumTotal	XES	2019-10-31	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Conference San Francisco	Hotel stay during EIP Conference San Francisco	THE RITZ CARLTON SAN F	49.91	0	49.91	20.08	18.47	16.09
9,670	SumTotal	XES	2019-10-31	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Energy Impact Partners Annual Meeting	November 2019 Mobile Phone Service Stipend (data) for Steve Brown	STARBUCKS MALL T1 MSP	6.24	1	6.24	2.51	2.31	2.01
9,671	SumTotal	XES	2019-10-31	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Energy Impact Partners Annual Meeting		FARMERBROWN	34.83	1	34.83	14.01	12.89	11.23
9,672	SumTotal	XES	2019-10-31	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/30 DC Technology Innovation & Climate Policies		TST CHOPT CREATIVE SA	9.89	1	9.89	3.99	3.67	3.20
9,673	SumTotal	XES	2019-10-31	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attend Energy Impact Partners meeting.		HOLLYWOOD CAFE	23.26	1	23.26	9.73	8.95	7.80
9,674	SumTotal	XES	2019-10-31	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EIP Annual Meeting	STARBUCKS	5.35	1	5.35	2.42	2.23	1.94
9,675	SumTotal	XES	2019-10-31	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EIP Annual Meeting	STARBUCKS	7.50	1	7.50	3.39	3.12	2.72
9,676	SumTotal	XES	2019-11-01	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to San Francisco for meetings	Breakfast while in San Francisco	TST THREE TWINS - SFO	18.46	1	18.46	7.43	6.83	5.95
9,677	SumTotal	XES	2019-11-01	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Energy Impact Partners Conference		GALLERIE ST774	6.09	1	6.09	2.55	2.34	2.04
9,678	SumTotal	XES	2019-11-02	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while relocating to MN for the new CIO	Breakfast while relocating to MN for the new CIO position	Bruegger's Bagels	8.19	1	8.19	4.12	3.79	3.30

EEI - SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
November 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
9,679	SumTotal	XES	2019-11-02	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while relocating to MN for the new CIO posi	Lunch while relocating to MN for the new CIO position.	Urbar Eatery	22.31	1	22.31	11.22	10.32	8.99
9,680	SumTotal	XES	2019-11-02	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while relocating to MN for the new CIO posi	Dinner while relocating to MN for the new CIO position.	Capital Grille	65.00	1	65.00	32.69	30.06	26.19
9,681	SumTotal	XES	2019-11-02	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-attended Energy Impact Partners conference		IC MRK HOPKINS	7.60	1	7.60	3.18	2.92	2.55
9,682	SumTotal	XES	2019-11-03	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Tim while he is in Minnesota for his CIO	Meal for Tim while he is in Minnesota for his CIO position while relocating.	Bruegger's Bagels	5.64	1	5.64	2.84	2.61	2.27
9,683	SumTotal	XES	2019-11-03	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Tim while he is in Minnesota for his CIO	Meal for Tim while he is in Minnesota for his CIO position while relocating.	Monte Carlo	23.41	1	23.41	11.77	10.83	9.43
9,684	SumTotal	XES	2019-11-03	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Tim while he is in Minnesota for his C	Dinner for Tim while he is in Minnesota for his CIO position while relocating.	Westn	35.95	1	35.95	18.08	16.63	14.49
9,685	SumTotal	XES	2019-11-04	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Employee meeting		CARIBOU COFFEE CO #118	1.53	1	1.53	1.53	1.53	1.33
9,686	SumTotal	XES	2019-11-04	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	REd Wing Employee meeting		KELLYS BAR	26.99	3	9.00	26.99	26.99	23.52
9,687	SumTotal	XES	2019-11-04	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Epri Rac meeting		OMNI CHARLOTTE	34.01	0	34.01	11.43	10.51	9.16
9,688	SumTotal	XES	2019-11-04	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Epri Rac meeting		OMNI CHARLOTTE	60.97	0	60.97	20.49	18.84	16.41
9,689	SumTotal	XES	2019-11-04	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speak/attend Commercial Operations meeting	Attend and speak at the Commercial Operations employee meeting and conduct other meetings related to the Operations business	7-ELEVEN 34526	14.45	1	14.45	5.81	5.35	4.66
9,690	SumTotal	XES	2019-11-04	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli Travel to Minnesota		PANERA BREAD #601318	12.20	1	12.20	6.00	5.52	4.81
9,691	SumTotal	XES	2019-11-04	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		MINNEAPOLIS AIRPORT	11.50	1	11.50	4.63	4.25	3.71
9,692	SumTotal	XES	2019-11-04	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		BURGER KING #11232 Q07	12.82	1	12.82	5.16	4.74	4.13
9,693	SumTotal	XES	2019-11-04	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while relocating to Minneapolis for the CIO p	Meal while relocating to Minneapolis for the CIO position.	Westn Hotel	42.30	1	42.30	21.27	19.56	17.05
9,694	SumTotal	XES	2019-11-05	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Rac meting - Charlotte		MIMOSA	25.48	1	25.48	8.56	7.87	6.86
9,695	SumTotal	XES	2019-11-05	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at AEP conference		ELEVATOR BREWING	22.00	1	22.00	8.03	7.38	6.43
9,696	SumTotal	XES	2019-11-05	Jandro, Anthony	AVP*TRANS PORTFOLIO DELI	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Future PSCo Transmission Capital Projects Meeting	Dinner while in Denver for Future PSCo Transmission Capital Projects Meeting	TED S MONTANA GRILL -	139.75	3	46.58	49.94	49.94	36.49
9,697	SumTotal	XES	2019-11-05	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging - Denver Employee Meetings	Lodging - Denver Employee Meetings	THE RITZ-CARLTON DENVE	47.32	0	47.32	19.04	17.51	15.25
9,698	SumTotal	XES	2019-11-05	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/5 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	STARBUCKS B UP S DEN	1.52	1	1.52	0.61	0.56	0.49
9,699	SumTotal	XES	2019-11-05	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/5 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	MARRIOTT CRYSTAL GWY F	13.74	1	13.74	5.55	5.10	4.44
9,700	SumTotal	XES	2019-11-05	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis - Meet with Minneapolis staf		PANERA BREAD #601318	11.87	1	11.87	5.84	5.37	4.68
9,701	SumTotal	XES	2019-11-05	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT-	3.80	1	3.80	1.53	1.41	1.23
9,702	SumTotal	XES	2019-11-05	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while relocating to Minneapolis for the CIO p	Meal while relocating to Minneapolis for the CIO position.	112 Eatery	10.15	1	10.15	5.10	4.69	4.09
9,703	SumTotal	XES	2019-11-05	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while relocating to Minneapolis for the CIO	Dinner while relocating to Minneapolis for the CIO position.	112 Eatery	54.85	1	54.85	27.59	25.37	22.10
9,704	SumTotal	XES	2019-11-06	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - Contractor Sfaety Mtg - MN	Energy Supply Operations - Contractor Safety Meeting - MN(travel Meal)	IKE	9.34	1	9.34	9.34	9.34	9.34
9,705	SumTotal	XES	2019-11-06	Crosby, Larry	SVP, Distribution	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Epri Rac meeting		OMNI CHARLOTTE	43.15	0	43.15	14.50	13.33	11.82
9,706	SumTotal	XES	2019-11-06	Carter, Brett	EVP, Chief Customer and Innova	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Innovation employee meeting		THE RITZ-CARLTON DENVE	6.48	1	6.48	2.61	2.40	2.09
9,707	SumTotal	XES	2019-11-06	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Employee Meetings Customer (Security	Travel Meal - Employee Meetings Customer (Security	STARBUCKS STORE 24638	7.88	1	7.88	3.17	2.92	2.54
9,708	SumTotal	XES	2019-11-06	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal in Denver - employee meetings		THE RITZ-CARLTON DENVE	19.44	1	19.44	7.82	7.19	6.27
9,709	SumTotal	XES	2019-11-06	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/5 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council. No Itemized Receipt but Not Required	TST PROTEIN BAR - 7TH	6.92	1	6.92	2.79	2.57	2.24
9,710	SumTotal	XES	2019-11-06	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/6 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	TEASM PENN QUARTER	9.94	1	9.94	4.01	3.69	3.21
9,711	SumTotal	XES	2019-11-06	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/6 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	MARRIOTT CRYSTAL GWY F	13.50	1	13.50	5.45	5.01	4.37
9,712	SumTotal	XES	2019-11-06	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli Travel to Minneapolis		Sphere	9.99	1	9.99	4.91	4.52	3.93
9,713	SumTotal	XES	2019-11-06	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT-	10.10	0	10.10	4.06	3.74	3.26
9,714	SumTotal	XES	2019-11-06	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT-	3.58	1	3.58	1.44	1.32	1.15
9,715	SumTotal	XES	2019-11-06	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		SUBWAY 03254745	12.88	1	12.88	5.18	4.77	4.15
9,716	SumTotal	XES	2019-11-06	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		IHOP 3092	16.57	1	16.57	6.67	6.13	5.34
9,717	SumTotal	XES	2019-11-06	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while relocating to Minneapolis for the CIO p	Meal while relocating to Minneapolis for the CIO position.	The Bachelor Farmer	65.00	1	65.00	32.69	30.06	26.19
9,718	SumTotal	XES	2019-11-07	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - Sherco 3 Mgmt Meeting - MN	Energy Supply Operations - Sherco 3 Management Meeting - MN(travel meal)	MINNEAPOLIS AIRPORT	9.39	1	9.39	9.39	9.39	9.39
9,719	SumTotal	XES	2019-11-07	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at AEP conference		STARBUCKS CMH	12.35	1	12.35	4.51	4.14	3.61
9,720	SumTotal	XES	2019-11-07	Lamb, Michael	SVP, Transmission	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meetings	Travel lunch for All Hands meetings in Colorado	TWIN PEAKS ARAPAHOE	49.96	2	24.98	17.85	17.85	13.05
9,721	SumTotal	XES	2019-11-07	Carter, Brett - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Annette Employee Meetings		COURTYARD BY MARRIOTT-	4.81	1	4.81	1.94	1.79	1.55
9,722	SumTotal	XES	2019-11-07	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/7 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	MXDC COCINA MEXICANA	14.94	1	14.94	6.03	5.55	4.83
9,723	SumTotal	XES	2019-11-07	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT-	3.80	1	3.80	1.53	1.41	1.23
9,724	SumTotal	XES	2019-11-07	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		STARBUCKS MALL T1 MSP	6.24	1	6.24	2.51	2.31	2.01
9,725	SumTotal	XES	2019-11-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	INTERMISSION CAFE	2.79	1	2.79	1.40	1.29	1.12
9,726	SumTotal	XES	2019-11-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	INTERMISSION CAFE	7.87	1	7.87	3.96	3.64	3.17
9,727	SumTotal	XES	2019-11-07	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	SHOYU	18.82	1	18.82	9.47	8.70	7.58
9,728	SumTotal	XES	2019-11-08	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/8 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council. No Itemized Receipt but Not Required	TST PROTEIN BAR - 7TH	6.92	1	6.92	2.79	2.57	2.24
9,729	SumTotal	XES	2019-11-08	Brown, Stephen	VP, CSO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		WATGHI	21.70	1	21.70	8.73	8.03	7.00
9,730	SumTotal	XES	2019-11-08	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	INTERMISSION CAFE	5.34	1	5.34	2.69	2.47	2.15
9,731	SumTotal	XES	2019-11-08	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	PANDA-CONCOURSE A Q75	12.69	1	12.69	6.38	5.87	5.11
9,732	SumTotal	XES	2019-11-08	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Electric Innovation Conference in China.		TIMENEWSST2640	9.98	1	9.98	4.16	3.84	3.35
9,733	SumTotal	XES	2019-11-08	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Electric Innovation conference in China.		DETROIT AIPORT	12.71	1	12.71	5.32	4.89	4.26
9,734	SumTotal	XES	2019-11-09	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Electric Innovation conference in China.		Orsini King Power Re	7.86	1	7.86	3.30	3.03	2.64
9,735	SumTotal	XES	2019-11-10	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Edison Electric Conference-Orlando FL	MARRIOTT ORLANDO WORLD	23.43	0	23.43	9.43	8.67	7.55
9,736	SumTotal	XES	2019-11-10	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while relocating to MN for the CIO pos	Travel meal while relocating to MN for the CIO position at Xcel Energy.	Urbar Eatery.	39.75	1	39.75	19.99	18.38	16.02
9,737	SumTotal	XES	2019-11-11	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fargo employee meeting		OLD BROADWAY	14.89	2	7.45	14.89	14.89	12.97
9,738	SumTotal	XES	2019-11-11	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip	Snack at airport	HUDSON NEWS ST1530	2.95	1	2.95	1.19	1.09	0.95
9,739	SumTotal	XES	2019-11-11	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip	Breakfast at the airport	JJ-PCG MSP Venture LLC	18.31	1	18.31	7.37	6.77	5.90
9,740	SumTotal	XES	2019-11-11	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MIPSYCOM Conference / XE1 Distribution Meetings.	Lancer	5.20	1	5.20	2.09	1.92	1.68
9,741	SumTotal	XES	2019-11-12	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grand Forks employee meeting		SIMONSON TRAVE10200103	1.99	1	1.99	1.99	1.99	1.73
9,742	SumTotal	XES	2019-11-12	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Edison Electric Conference-Orlando FL	MARRIOTT ORLANDO WORLD	33.02	0	33.02	13.29	12.22	10.64
9,743	SumTotal	XES	2019-11-12	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver for meetings	Hotel stay in Denver	THE CURTIS	9.01	0	9.01	3.63	3.33	2.90
9,744	SumTotal	XES	2019-11-12	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend and Present at Denver GC Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting.	7-ELEVEN 34442	2.99	1	2.99	1.20	1.11	0.96
9,745	SumTotal	XES	2019-11-12	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Electric Innovation conference in China.		XINGSAKE	19.24	1	19.24	8.05	7.40	6.45
9,746	SumTotal	XES	2019-11-13	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MIPSYCOM Conference / XE1 Distribution Meetings.□	LANCER AT XCEL ENERGY	8.32	1	8.32	3.35	3.08	2.68
9,747	SumTotal	XES	2019-11-13	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MIPSYCOM Conference / XE1 Distribution Meetings.□	AC MINNEAPOLIS	27.72	1	27.72	11.15	10.26	8.94
9,748	SumTotal	XES	2019-11-13	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while relocating to MN for the new CIO posi	Dinner while relocating to MN for the new CIO position.	Spoon and Stable	65.00	1	65.00	32.69	30.06	26.19
9,749	SumTotal	XES	2019-11-13	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	verizon advisory board	verizon advisory board	STARBUCKS MALL T1 MSP	12.42	1	12.42	6.25	5.74	5.00

EEI : SCHEDULE 1A - VP AND ABOVE
Docket No. E002/GR-20-723
Nov-Dec 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,750	SumTotal	XES	2019-11-13	Koneru, Sridhar	AVP*STRATEGY DIGITAL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Verizon advisory board	Verizon advisory board	FOUR SEASONS VINOTECA	12.83	1	12.83	6.45	5.93	5.17
9,751	SumTotal	XES	2019-11-13	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend and present at Denver GC Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting. Meal does not go over the daily limit. Meal expense was incurred on 11/12. See receipt attached to expense report.	FOOD HALL P1	11.80	1	11.80	4.75	4.37	3.80
9,752	SumTotal	XES	2019-11-13	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend and present at Denver GC Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting. Meal does not go over the daily limit. Meal expense was incurred on 11/12. See receipt attached.	SUBWAY 03591245	12.99	1	12.99	5.23	4.81	4.19
9,753	SumTotal	XES	2019-11-13	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend and present at Denver GC Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting	UDIS	29.16	1	29.16	11.73	10.79	9.40
9,754	SumTotal	XES	2019-11-13	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal Department Quarterly Meetings	405008	THE RITZ-CARLTON DENVE	48.70	0	48.70	19.59	18.02	15.70
9,755	SumTotal	XES	2019-11-13	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal Department Quarterly Meeting		THE RITZ-CARLTON DENVE	6.48	1	6.48	2.61	2.40	2.09
9,756	SumTotal	XES	2019-11-14	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip	Breakfast while in Denver	TST BENVER MILK MARKE	11.76	1	11.76	4.73	4.35	3.79
9,757	SumTotal	XES	2019-11-14	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip	Dinner on 11/14	TST GUIZNOS/BLUESKYBA	12.45	1	12.45	5.01	4.61	4.01
9,758	SumTotal	XES	2019-11-14	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Corporate Risk Management Oversight Meeting	Breakfast Travel Meal for Karen traveling from DEN to MSP for the Q4 Corporate Risk Management Oversight Meeting in Minneapolis.	DUNKIN DONUTS	7.65	1	7.65	3.46	3.18	2.77
9,759	SumTotal	XES	2019-11-15	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Corporate Risk Management Oversight Committee		STPAULMAGST2607	5.90	1	5.90	2.67	2.45	2.14
9,760	SumTotal	XES	2019-11-15	Hyde, Karen	VP, Chief Risk & Audit Officer	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Corporate Risk Management Oversight Meeting	Travel meal for Karen while attending the Q4 Corporate Risk Management Oversight Meeting in Minneapolis.	THE SIMPLE SANDWICH	11.88	1	11.88	5.37	4.94	4.31
9,761	SumTotal	XES	2019-11-16	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Electric Innovation conference in China	This is 9.76 US dollars.	XI AN XING BA KE KA FE	9.76	1	9.76	4.08	3.75	3.27
9,762	SumTotal	XES	2019-11-17	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO position.	AC MINNEAPOLIS	3.00	0	3.00	1.51	1.39	1.21
9,763	SumTotal	XES	2019-11-17	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while relocating to MN for the new CIO posit	Meal while relocating to MN for the new CIO position.	AC MINNEAPOLIS	36.44	0	36.44	18.33	16.85	14.68
9,764	SumTotal	XES	2019-11-17	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch will traveling back to MN while relocating f	Lunch will traveling back to MN while relocating for the new CIO position.	Noodles	21.75	1	21.75	10.94	10.06	8.76
9,765	SumTotal	XES	2019-11-18	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	St Cloud Employee Meeting		NOODLES & CO 320	5.26	1	5.26	5.26	5.26	4.58
9,766	SumTotal	XES	2019-11-18	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Webcast	CARIBOU COFFEE CO #129	5.31	1	5.31	2.40	2.21	1.92
9,767	SumTotal	XES	2019-11-18	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Wecast	DENVER AIRPORT ENTERPR	8.85	1	8.85	4.00	3.68	3.21
9,768	SumTotal	XES	2019-11-18	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Webcast	NW PARKING MARKET	5.00	1	5.00	1.77	1.63	1.42
9,769	SumTotal	XES	2019-11-18	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Webcast	MARRIOTT MINNEAPOLIS C	23.28	0	23.28	8.26	7.59	6.61
9,770	SumTotal	XES	2019-11-18	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Dinner while attending AWEA Board Meeting November 17-20, 2019	PIZZA PORT - BRESSI	17.12	1	17.12	6.25	6.25	4.56
9,771	SumTotal	XES	2019-11-18	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/18 MN LTI @ CEO Staff, MISO, Strategic Alignmen	MNLTI = Long Term Incentive&MISO = Midcontinent Independent System Operator and&Strategic Alignment Session	SQU 3Q BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
9,772	SumTotal	XES	2019-11-18	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Travel to Minneapolis		PANERA BREAD #601318	12.20	1	12.20	6.00	5.52	4.81
9,773	SumTotal	XES	2019-11-18	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MIPSYCOM Conference / XE1 Distribution Meetings.	AC MINNEAPOLIS	22.45	1	22.45	9.03	8.31	7.24
9,774	SumTotal	XES	2019-11-18	Romine, Emmett	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting's	AC Hotel	6.94	0	6.94	2.90	2.67	2.33
9,775	SumTotal	XES	2019-11-18	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference.	DOUBLETREE HOTELS	34.72	0	34.72	5.33	4.90	4.27
9,776	SumTotal	XES	2019-11-18	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Revenue Requirements Conference	Lunch during travel to Nashville, Tennessee for Revenue Requirements Conference.	MCDONALD'S F10737	8.09	1	8.09	1.24	1.14	0.99
9,777	SumTotal	XES	2019-11-19	Bloch, Kelly	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	St. Cloud employee meetings		CARIBOU COFFEE CO #119	1.55	1	1.55	1.55	1.55	1.35
9,778	SumTotal	XES	2019-11-19	El Mallakh, Nadia	AVP*STRATEGIC PARTNERSHIPS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	CCIO webcast	WES'N MINNEAPOLIS F A	9.66	1	9.66	4.37	4.02	3.50
9,779	SumTotal	XES	2019-11-19	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Webcast	TST GUIZNOS/BLUESKYBA	10.15	1	10.15	3.60	3.31	2.88
9,780	SumTotal	XES	2019-11-19	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Webcast	MARRIOTT MINNEAPOLIS C	10.26	0	10.26	3.64	3.35	2.91
9,781	SumTotal	XES	2019-11-19	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Dinner while attending AWEA Board Meeting November 17-20, 2019	KINGS FISH HOUSE CARLS	39.29	1	39.29	14.34	14.34	10.48
9,782	SumTotal	XES	2019-11-19	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/19 MN LTI @ CEO Staff, MISO, Strategic Alignmen	MNLTI = Long Term Incentive&MISO = Midcontinent Independent System Operator and&Strategic Alignment Session	STARBUCKS STORE 28076	2.39	1	2.39	0.96	0.89	0.77
9,783	SumTotal	XES	2019-11-19	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MIPSYCOM Conference / XE1 Distribution Meetings.	STARBUCKS STORE 28076	4.78	1	4.78	1.92	1.77	1.54
9,784	SumTotal	XES	2019-11-20	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Webcast	MARRIOTT MINNEAPOLIS C	27.72	0	27.72	9.83	9.04	7.88
9,785	SumTotal	XES	2019-11-20	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
9,786	SumTotal	XES	2019-11-20	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Remaining charge for food	OMNI LA COSTA RESORT	58.80	0	58.80	21.45	21.45	15.68
9,787	SumTotal	XES	2019-11-20	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Travel meal while returning from AWEA Board meeting	SAN DIEGO 3057C	3.65	1	3.65	1.33	1.33	0.97
9,788	SumTotal	XES	2019-11-20	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Travel meal on return travel to Minneapolis from AWEA Board meeting.	STONE BREWING CO	26.05	1	26.05	9.50	9.50	6.95
9,789	SumTotal	XES	2019-11-20	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/20 MN LTI @ CEO Staff, MISO, Strategic Alignmen	MNLTI = Long Term Incentive&MISO = Midcontinent Independent System Operator and&Strategic Alignment Session	SQU 3Q BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
9,790	SumTotal	XES	2019-11-20	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MIPSYCOM Conference / XE1 Distribution Meetings.	BURGER KING #21655 Q07	7.03	1	7.03	2.83	2.60	2.27
9,791	SumTotal	XES	2019-11-20	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MIPSYCOM Conference / XE1 Distribution Meetings.	QDOBA	16.99	1	16.99	6.84	6.29	5.48
9,792	SumTotal	XES	2019-11-20	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Minneapolis while relocating to MN	Dinner while in Minneapolis while relocating to MN for new CIO position.	BURGH STEAK AND PIZZA	52.00	1	52.00	26.15	24.05	20.95
9,793	SumTotal	XES	2019-11-20	Romine, Emmett	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting's	Mercury	46.58	1	46.58	19.49	17.92	15.61
9,794	SumTotal	XES	2019-11-21	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops-Ldrshp Mtg & ES Staff Mtg-MN	Energy Supply Operations - Xcel Energy Leadership Meeting and ES Staff Meeting - MN(travel meal)	MINNEAPOLIS AIRPORT	2.05	1	2.05	2.05	2.05	2.05
9,795	SumTotal	XES	2019-11-21	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops-Ldrshp Mtg & ES Staff Mtg-MN	Energy Supply Operations - Xcel Energy Leadership Meeting and ES Staff Meeting - MN(travel meal)	LANCER AT XCEL ENERGY	2.79	1	2.79	2.79	2.79	2.79
9,796	SumTotal	XES	2019-11-21	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip for meetings	Dinner at the airport	DENVER AIRPORT	13.23	1	13.23	5.32	4.89	4.26
9,797	SumTotal	XES	2019-11-21	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip	lunch - Denver trip	JJ-PCG MSP Venture LLC	19.06	1	19.06	7.67	7.05	6.14
9,798	SumTotal	XES	2019-11-21	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Webcast	TST MESA VERDE DIA	27.71	1	27.71	9.83	9.04	7.87
9,799	SumTotal	XES	2019-11-21	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal on flight to Denver, Colorado from Minnesota	Travel meal from Minneapolis, Minnesota to Denver, Colorado attending Operations Staff, Midwest Independent System Operator Policy Position and Long-term and Leadership Meetings	FRONTIER ONBOARD	9.19	1	9.19	3.46	3.46	3.01
9,800	SumTotal	XES	2019-11-21	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/21 MN LTI @ CEO Staff, MISO, Strategic Align	MNLTI = Long Term Incentive&MISO = Midcontinent Independent System Operator and&Strategic Alignment Session	SQU 3Q BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
9,801	SumTotal	XES	2019-11-21	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEO Leadership Meeting in Minneapolis		MSP ARP PANDA EXPRESS	17.19	1	17.19	8.45	7.77	6.77
9,802	SumTotal	XES	2019-11-21	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting in MN - Gary & Darla		Sphere	21.04	2	10.52	10.34	9.51	8.29
9,803	SumTotal	XES	2019-11-21	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Tim Peterson while traveling back to Mad	Lunch for Tim Peterson while traveling back to Madison, WI while he was relocating for his CIO position at Xcel Energy.	PANERA BREAD #606007 P	14.10	1	14.10	7.09	6.52	5.68
9,804	SumTotal	XES	2019-11-21	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to MN while relocating to MN	Meal while traveling to MN while relocating to MN for the new CIO position.	Courtyard Marriott	32.00	1	32.00	16.09	14.80	12.89
9,805	SumTotal	XES	2019-11-21	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC Regulatory Team	Meet with direct report and General Counsel Regulatory Team	CARIBOU COFFEE CO #129	8.41	1	8.41	3.38	3.11	2.71
9,806	SumTotal	XES	2019-11-21	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team	SUBWAY 03120094	15.23	1	15.23	6.13	5.63	4.91
9,807	SumTotal	XES	2019-11-21	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC Regulatory Team	Meet with direct report and General Counsel Regulatory Team. Does not go over daily limit. This meal was purchased on 11/20. See receipts attached.□	FOOD HALL P1	19.89	1	19.89	8.00	7.36	6.41
9,808	SumTotal	XES	2019-11-21	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with direct report and GC Regulatory Team	Meet with direct report and General Counsel Regulatory Team. Does not go over daily limit. See receipts attached.	Garbanzo	13.59	1	13.59	5.47	5.03	4.38
9,809	SumTotal	XES	2019-11-22	Imbler, Thomas	VP*COMMERCIAL OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal returning to Denver, Colorado	Travel meal return flight from Minneapolis, Minnesota to Denver, Colorado attending Operations Staff, Midwest Independent System Operator Policy Position and Long-term and Leadership Meetings	FOOD TRUCK ALLEY	10.75	1	10.75	4.04	4.04	3.52
9,810	SumTotal	XES	2019-11-22	Peterson, Timothy	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while relocating to MN for the new CIO posi	Dinner while relocating to MN for the new CIO position.	Noodles & Company	27.49	1	27.49	13.83	12.71	11.08
9,811	SumTotal	XES	2019-11-25	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Co-lead quarterly meeting in Denver; credit for		THE RITZ-CARLTON DENVE	-55.08	1	-55.08	-22.16	-20.38	-17.76
9,812	SumTotal	XES	2019-12-01	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nextera Trip Hotel Stay		JUPITER BEACH RESORT	24.87	0	24.87	10.01	9.20	8.02
9,813	SumTotal	XES	2019-12-01	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra meeting in Juno Florida	Starbucks breakfast	STARBUCKS T2 BAG FLL	8.14	1	8.14	3.28	3.01	2.62
9,814	SumTotal	XES	2019-12-01	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra meeting in Juno Florida	Snack on 12/1 - NextEra meeting in Juno Florida	CARIBOU COFFEE CO #123	10.11	1	10.11	4.07	3.74	3.26
9,815	SumTotal	XES	2019-12-01	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NY Utility Week Investor Meetings		CROWNE PLAZA TIMES SQU	12.69	0	12.69	5.11	4.70	4.09
9,816	SumTotal	XES	2019-12-01	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NY Utility Week Investor Meetings		HUDSON NEWS ST1531	4.44	1	4.44	1.79	1.64	1.43
9,817	SumTotal	XES	2019-12-02	Van Abel, Brian	SVP, Finance & Corp Dev	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nextera Trip Hotel Stay		JUPITER BEACH RESORT	24.87	0	24.87	10.01	9.20	8.02
9,818	SumTotal	XES	2019-12-02	Fowke, Benjamin	Chairman, President and CEO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Visit - NextEra Energy		JETTYS RESTAURANT	104.75	2	52.38	42.15	38.76	33.77

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSP/M Total Amount	NSP/M Electric Utility Total Amount	State of MN Electric Retail Amount
9,819	SumTotal	XES	2019-12-02	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Safety Tour - Amarillo		MCDONALD'S F17606	10.26	1	10.26	5.04	4.64	4.04
9,820	SumTotal	XES	2019-12-02	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Energy Supply Safety Tour		CHICK-FIL-A #03055	11.83	1	11.83	5.82	5.35	4.66
9,821	SumTotal	XES	2019-12-02	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Energy Supply Safety Tour		CHICKEN EXPRESS - 909	14.16	1	14.16	6.96	6.40	5.58
9,822	SumTotal	XES	2019-12-02	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	NextEra Meetings FL & Larry Crosby Staff Mtg MN.□	LANCER AT XCEL ENERGY	6.19	1	6.19	2.49	2.29	2.00
9,823	SumTotal	XES	2019-12-02	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EIP Council Day NYC - 2 Day Event.Borne to DIA	AC MINNEAPOLIS	30.48	1	30.48	12.26	11.28	9.83
9,824	SumTotal	XES	2019-12-03	Savage, Jeffrey	SVP, Controller	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra visit		JUPITER BEACH RESORT	22.23	0	22.23	8.94	8.22	7.17
9,825	SumTotal	XES	2019-12-03	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra meeting in Juno Florida	Breakfast at Starbucks	STARBUCKS C PBI	12.85	1	12.85	5.17	4.75	4.14
9,826	SumTotal	XES	2019-12-03	Larson, Kent	EVP and Group President, Opers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Benchmarking Meeting	Hotel in Jupiter, FL for one night to attend a benchmarking meeting with NextEra.	JUPITER BEACH RESORT	5.89	0	5.89	2.37	2.18	1.90
9,827	SumTotal	XES	2019-12-03	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Timsmission Staff meeting	Lunch while traveling for Transmission staff meeting	FRESHENS	17.53	1	17.53	6.26	6.26	4.58
9,828	SumTotal	XES	2019-12-03	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Energy Supply Safety Tour		TACC BELL 032764	8.53	1	8.53	4.19	3.66	3.36
9,829	SumTotal	XES	2019-12-03	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NY Utility Week Investor Meetings		THE GREENWICH ST TAVER	25.00	1	25.00	10.06	9.25	8.06
9,830	SumTotal	XES	2019-12-03	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NY Utility Week Investor Meetings		5N8 6TH AVE	32.00	1	32.00	12.88	11.84	10.32
9,831	SumTotal	XES	2019-12-04	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NYC Utity week	NYC Utity week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors.	LOEWS HOTELS	34.00	0	34.00	13.68	12.58	10.96
9,832	SumTotal	XES	2019-12-04	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TravelMeal breakfast Mp3VISCON	Breakfast travel meal engineering conference St Paul	CARIBOU COFFEE CO #123	8.85	1	8.85	3.16	3.16	2.31
9,833	SumTotal	XES	2019-12-04	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended North American Transmission Forum (NATF)	Meal - Travel Meal - Attended North American Transmission Forum (NATF) Conference Fort Worth TX	LITTLE RED WASP	29.31	1	29.31	10.47	10.47	7.65
9,834	SumTotal	XES	2019-12-04	Jandro, Anthony - Executive Assistant	ASSISTANT*ADMINISTRATIVE III	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission staff meeting	Breakfast while in Denver for Staff meeting	WEST*IN DENVER DOWNTOWN	26.76	0	26.76	9.56	9.56	6.99
9,835	SumTotal	XES	2019-12-04	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Meeting	Travel meal while attending NextEra meeting December 3-4, 2019	JUPITER BEACH RESORT	6.47	1	6.47	2.36	2.36	1.73
9,836	SumTotal	XES	2019-12-04	Fowke, Benjamin	Chairman, President and CEO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	3.75	0	3.75	1.51	1.39	1.21
9,837	SumTotal	XES	2019-12-04	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli-Travel to Minneapolis		SQ SQ ALLIE'S DELI &	17.43	1	17.43	8.57	7.88	6.87
9,838	SumTotal	XES	2019-12-04	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	NextEra Meetings FL & Larry Crosby Staff Mtg MN.□	LANCER AT XCEL ENERGY	7.64	1	7.64	3.07	2.83	2.46
9,839	SumTotal	XES	2019-12-04	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	NextEra Visit & Larry's Staff Meeting.□	AC MINNEAPOLIS	17.40	1	17.40	7.00	6.44	5.61
9,840	SumTotal	XES	2019-12-04	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team□	GARBANZO MEDITERRANEAN	13.59	1	13.59	5.47	5.03	4.38
9,841	SumTotal	XES	2019-12-04	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	CARIBOU COFFEE CO #140	14.24	1	14.24	5.73	5.27	4.59
9,842	SumTotal	XES	2019-12-04	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	MODERN MARKET - 007	17.02	1	17.02	6.85	6.30	5.49
9,843	SumTotal	XES	2019-12-05	Tomljanovic, Justin	AVP, Corporate Development	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meeting in New York	Dinner - attend EIP meeting in New York	T2 CBO EXPRESS 61	20.11	1	20.11	8.09	7.44	6.48
9,844	SumTotal	XES	2019-12-05	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Dairyland Power		SUMMER HOUSE ORD	23.33	1	23.33	8.51	7.83	6.82
9,845	SumTotal	XES	2019-12-05	Adelman, Jonathan	AVP*STRATEGIC RSRC & BUS PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dairyland Power meeting		MSP MRP THE COOK AND	40.07	1	40.07	14.62	13.44	11.71
9,846	SumTotal	XES	2019-12-05	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended North American Transmission Forum (NATF)	Meal - Travel - Meal - Attended North American Transmission Forum (NATF) Conference Fort Worth TX	HILTON FT. WORTH	18.53	1	18.53	6.62	6.62	4.84
9,847	SumTotal	XES	2019-12-05	Mogensen, Teresa	SVP, Energy Supply	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dairyland Power Meeting	Lunch while traveling to Dairyland Power Meeting on December 5, 2019	ROCKY ROCOCO PIZZA	7.90	1	7.90	2.88	2.88	2.11
9,848	SumTotal	XES	2019-12-05	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team□	Intermission Cafe	10.67	1	10.67	4.29	3.95	3.44
9,849	SumTotal	XES	2019-12-05	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	STARBUCKS STORE 24838	10.91	1	10.91	4.39	4.04	3.52
9,850	SumTotal	XES	2019-12-05	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team□	FRESHENS	21.15	1	21.15	8.51	7.83	6.82
9,851	SumTotal	XES	2019-12-06	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prep meeting for PUC Staff Meeting	PUC Staff Meeting	CARIBOU COFFEE CO #161	12.14	2	6.07	12.14	12.14	8.87
9,852	SumTotal	XES	2019-12-06	Benson, Ian	AVP*TRANS STRAT & PLNG	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NATF	Travel meal North American Transmission Forum	CARIBOU 144	6.27	1	6.27	2.24	2.24	1.64
9,853	SumTotal	XES	2019-12-07	Johnson, Paul	VP, Investor Relations	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NY Utility Week Investor Meetings		COTTO MARKET	4.07	1	4.07	1.64	1.51	1.31
9,854	SumTotal	XES	2019-12-09	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli-Travel to Minneapolis		DBRANS 02	9.41	1	9.41	4.63	4.25	3.71
9,855	SumTotal	XES	2019-12-10	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/10 MN Xcel Energy Board of Director Mtngs		SQU SQ BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
9,856	SumTotal	XES	2019-12-10	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Move the Needle event; finding creative way	s to increase diversity in law departments.	TIMES SQUARE EATERY	45.07	1	45.07	18.13	16.68	14.53
9,857	SumTotal	XES	2019-12-11	Lakey, Gary	VP, WFR and Safety	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board of Directors Meeting in MN - Gary & jenny		JIMMY JOHNS - 3937	20.47	2	10.23	10.06	9.25	8.06
9,858	SumTotal	XES	2019-12-11	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		THE RITZ-CARLTON DENVE	48.64	0	48.64	23.91	21.99	19.16
9,859	SumTotal	XES	2019-12-11	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		LAKE WINE AND SPIRITS	19.66	1	19.66	9.67	8.89	7.74
9,860	SumTotal	XES	2019-12-11	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	36.68	0	36.68	18.03	16.58	14.45
9,861	SumTotal	XES	2019-12-12	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/12 DC NIAC QBM & Innovation Policy Discussion	NIAC = National Infrastructure Advisory CommitteeQBM = Quarterly Business Meeting DBER DIA to Home	STARBUCKS STORE 11869	2.29	1	2.29	0.92	0.85	0.74
9,862	SumTotal	XES	2019-12-12	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		Intermission Cafe	8.19	1	8.19	4.03	3.70	3.23
9,863	SumTotal	XES	2019-12-12	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Denver for HR ES Strategy Session	Travel to Denver for meeting coordination	7-ELEVEN 34526	7.28	1	7.28	3.58	3.29	2.87
9,864	SumTotal	XES	2019-12-12	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-HR+ES Strategy Session in Denver		CORNER BAKERY CAFE 150	11.96	1	11.96	5.88	5.41	4.71
9,865	SumTotal	XES	2019-12-12	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for HR+ES Leadership Strategy Ses	Travel to Denver for coordination of Human Resources and Employee Services Leadership Strategy Session	KONA GRILL	23.52	1	23.52	11.56	10.63	9.26
9,866	SumTotal	XES	2019-12-12	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Financial Organization - Multiple Meetings	Lunch during travel to Minneapolis for multiple meetings within the financial organization.	LANCER AT XCEL ENERGY	7.56	1	7.56	1.16	1.07	0.93
9,867	SumTotal	XES	2019-12-13	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(travel meal)	STARBUCKS STORE 28076	2.30	1	2.30	2.30	2.30	2.30
9,868	SumTotal	XES	2019-12-13	Mills, Steven	VP*OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(travel meal)	MCDONALD'S F36622	3.54	1	3.54	3.54	3.54	3.54
9,869	SumTotal	XES	2019-12-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/13 DC NIAC QBM & Innovation Policy Discussion	NIAC = National Infrastructure Advisory CommitteeQBM = Quarterly Business Meeting □	STARBUCKS STORE 00719	2.29	1	2.29	0.92	0.85	0.74
9,870	SumTotal	XES	2019-12-13	Prager, Frank	VP, Policy and Federal Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	12/12 DC NIAC QBM & Innovation Policy Discussion	NIAC = National Infrastructure Advisory CommitteeQBM = Quarterly Business Meeting □	TST CHOPT CREATIVE SA	6.59	1	6.59	2.66	2.45	2.13
9,871	SumTotal	XES	2019-12-13	Lowenthal, Ruth	VP*TOTAL REWARDS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		Caribou	4.86	1	4.86	2.39	2.20	1.91
9,872	SumTotal	XES	2019-12-13	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Travel to Denver for Strategy Session		Intermission Cafe	8.19	1	8.19	4.03	3.70	3.23
9,873	SumTotal	XES	2019-12-14	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch/dinner at Denver Airport-	Human Resources and Employee Services Leadership Strategy Session in Denver	TST MESA VERDE DIA	19.48	1	19.48	9.58	8.81	7.67
9,874	SumTotal	XES	2019-12-15	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Topi	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	FRESHENS	4.43	1	4.43	1.85	1.70	1.48
9,875	SumTotal	XES	2019-12-15	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Topi	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	IT'S BROTHERS BAR GRIL	43.30	1	43.30	18.12	16.66	14.51
9,876	SumTotal	XES	2019-12-15	Haworth, Christopher	ASSOC VP*REVENUE REQUIREMENTS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Financial Organization - Multiple Meetings	Breakfast during travel to Minneapolis for multiple meetings within the financial organization.	ROASTING PLANT COFFEE	7.74	1	7.74	1.19	1.09	0.95
9,877	SumTotal	XES	2019-12-16	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		Intermission Cafe	2.84	1	2.84	2.84	2.84	2.47
9,878	SumTotal	XES	2019-12-16	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver	Dinner	TST RIALTO CAFE - MAI	7.40	1	7.40	7.40	7.40	6.45
9,879	SumTotal	XES	2019-12-16	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	XE1 Monthly Sponsor Meeting Update□	LANCER AT XCEL ENERGY	7.80	1	7.80	3.14	2.89	2.51
9,880	SumTotal	XES	2019-12-16	Gersack, Michael	VP, Innovation & Transfrmtn	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	XE1 Executive Monthly Sponsor Meeting	AC MINNEAPOLIS	12.99	1	12.99	5.23	4.81	4.19
9,881	SumTotal	XES	2019-12-16	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Topi	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	Intermission Cafe	6.54	1	6.54	2.74	2.52	2.19
9,882	SumTotal	XES	2019-12-16	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Topi	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	BREWERY BAR II	23.57	1	23.57	9.86	9.07	7.90
9,883	SumTotal	XES	2019-12-17	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Minnesota	Breakfast in Denver	Intermission Cafe	2.84	1	2.84	2.84	2.84	2.47
9,884	SumTotal	XES	2019-12-17	Foss, Stephen	RVP*DISTRIBUTION OPERATIONS	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings		TST RIALTO CAFE - MAI	3.62	1	3.62	3.62	3.62	3.15
9,885	SumTotal	XES	2019-12-17	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	Intermission Cafe	2.86	1	2.86	1.15	1.06	0.92
9,886	SumTotal	XES	2019-12-17	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	Intermission Cafe	7.86	1	7.86	3.16	2.91	2.53
9,887	SumTotal	XES	2019-12-17	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch- Darla Figli - Travel to Minneapolis		DAMICO & SONS-GAVIDAE	14.67	1	14.67	7.21	6.63	5.78

EEI : SCHEDULE 1A - VP AND ABOVE
Docket No. ER07GR-29-723
NovemDec 2, 2020

EEI Line #	Application	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
9,888	SumTotal	XES	2019-12-17	Wilensky, Scott	EVP, General Counsel	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal/Claims Department		FOUR SEASONS DENVER	50.12	0	50.12	20.17	18.54	16.16
9,889	SumTotal	XES	2019-12-17	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended HR Alignment, CS Organizational Top	Meal-Attended HR Alignment, CS Organizational Topics, Leadership dinner	MEXICO CITY RESTAURANT	24.75	1	24.75	10.35	9.52	8.30
9,890	SumTotal	XES	2019-12-18	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		FOUR SEASONS DENVER	35.08	0	35.08	14.11	12.98	11.31
9,891	SumTotal	XES	2019-12-18	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	Intermission Cafe	3.93	1	3.93	1.58	1.45	1.27
9,892	SumTotal	XES	2019-12-18	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	DENVER AIRPORT ENTERPR	11.75	1	11.75	4.73	4.35	3.79
9,893	SumTotal	XES	2019-12-18	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with director and managers	Meetings with director and managers	TST DENVER MILK MARKE	12.41	1	12.41	4.99	4.59	4.00
9,894	SumTotal	XES	2019-12-18	Schrubbe, Richard	AVP, Financial Analysis & Plng	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	HEIDI'S BROOKLYN DELI	18.64	1	18.64	7.50	6.90	6.01
9,895	SumTotal	XES	2019-12-18	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EC Session: Customer Efficiency Opportunities	MARRIOTT MINNEAPOLIS C	32.15	0	32.15	11.40	10.48	9.13
9,896	SumTotal	XES	2019-12-18	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EC Session: Customer Efficiency Opportunities	MCDONALD'S F13570	11.28	1	11.28	4.00	3.68	3.20
9,897	SumTotal	XES	2019-12-18	Figoli, Darla - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Darla Figoli - Travel to Minneapolis		Sphere	9.99	1	9.99	4.91	4.52	3.93
9,898	SumTotal	XES	2019-12-18	Harkness, David	CIO & SVP Business Systems	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal: Attended HR Alignment, CS Organizational Top		Intermission Cafe	4.07	1	4.07	1.70	1.57	1.36
9,899	SumTotal	XES	2019-12-19	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		Intermission Cafe	5.04	1	5.04	2.03	1.86	1.62
9,900	SumTotal	XES	2019-12-19	Savage, Jeffrey - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		Intermission Cafe	9.44	1	9.44	3.80	3.49	3.04
9,901	SumTotal	XES	2019-12-19	Frenzel, Robert	EVP, CFO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting in Denver, CO	CFO All Hands Meeting in Denver, CO	FOUR SEASONS DENVER	100.00	0	100.00	40.24	37.00	32.24
9,902	SumTotal	XES	2019-12-19	Frenzel, Robert - Executive Assistant	ASSISTANT*EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands meeting in Denver	CFO All Hands meeting in Denver- travel meal Reiken	Intermission Cafe	10.30	1	10.30	4.14	3.81	3.32
9,903	SumTotal	XES	2019-12-20	Cardenas, Christopher	VP*CUSTOMER CARE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EC Session: Customer Efficiency Opportunities	QDOBA	16.13	1	16.13	5.72	5.26	4.58
9,904	**Subtotal - M - Travel Meal**	**XES**					**M-Travel Meal**					**29,631.12**			**12,268.82**	**11,434.44**	**9,798.40**
9,905	**TOTAL ABOVE THE LINE MEAL EXPENSES - XES**	**XES**										**112,584.31**			**48,426.01**	**45,600.09**	**38,147.64**
9,906	**TOTAL ABOVE THE LINE TRAVEL AND MEAL EXPENSES - XES**	**XES**										**743,517.74**			**311,741.18**	**291,738.14**	**248,624.63**
9,907	**TOTAL ABOVE THE LINE TRAVEL EXPENSES**											**806,474.50**			**438,856.12**	**419,737.15**	**341,745.45**
9,908	**TOTAL ABOVE THE LINE MEAL EXPENSES**											**137,143.22**			**72,984.52**	**70,021.22**	**56,430.39**
9,909	**TOTAL ABOVE THE LINE TRAVEL AND MEAL EXPENSES**											**943,617.84**			**511,841.04**	**489,758.36**	**398,176.84**