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Recreation and

Board Of Directors

Name	Title	Direct Charged to MERC 2016 Historic Test Year	Direct Charged to WBS 2016 Historic Test Year	Direct Charged to Other Business Units 2016 Historic Test Year	Total Salary & Incentives 2016 Historic Test Year	Total Direct Charged to MERC and 4.32% of WBS 2016 Historic Test Year	Total Charged to MERC in 2018 Proposed Test Year	Travel and Lodging Charged to MERC in 2018	Food and Beverage Charged to MERC in 2018	Recreation and Entertainment Charged to MERC in 2018
Allen Leverett	President & Chief Exec Officer	-	45,184	16,477,084	16,522,269	1,952	2,071			
Kevin Fletcher	President WI Utilities	1,710		1,505,192	1,506,902	1,710	1,814			-
Patrick Keyes	EVP WEC Enery Group & President of MI/MN	19,835	471,302	2,393,695	2,884,831	40,195	42,643			-
Scott Lauber	EVP & Chief Financial Officer	4,870	298,533	516,715	820,117	17,766	18,848			
Susan Martin	EVP Gen Counsel & Corp Secretary	867	204,881	4,307,327	4,513,074	9,718	10,309			
Total Board		27,281	974,715	25,200,012	26,247,193	71,341	75,686		-	

Total Direct Charged to

10 Highest Paid Employees

			Direct Charged to	Direct Charged to	Direct Charged to Other	Total Salary &	MERC and 4.32% of	Total Charged to MERC	Travel and	Beverage	Entertainment
			MERC 2016 Historic	WBS 2016 Historic	Business Units 2016	Incentives 2016	WBS 2016 Historic Test	in 2018 Proposed Test	Lodging Charged		Charged to MERC in
	Name	Title	Test Year	Test Year	Historic Test Year	Historic Test Year	Year	Year	to MERC in 2018	MERC IN 2018	2018
	Kult,David G	Vice President of MERC	251,077	41		251,118	251,079	266,370	3,416	1,018	-
	Rice,Thomas A	Area Manager	193,324			193,324	193,324	205,098	835	330	-
	Valine, David L	Operations Manager	183,020			183,020	183,020	194,166	4,901	150	-
Trade Secret	Shreve,Stan P	Operations Manager	167,533			167,533	167,533	177,735	805	399	-
	Lyle,Lindsay K	Engineering Manager	167,254			167,254	167,254	177,440	2,717	218	-
Data Begins	Warren, Edward C	Operations Manager							3,575	298	-
_	Robert Danner	Operations Manager							829	122	-
	Quint, Daniel L	Compliance Supervisor							2,054	512	-
	Jeffrey Larson	External Relations Manager							3,204	560	-
	Alfred Keuten	Operations Manager							992	177	-
	Total		1,670,518	41		1,670,559	1,670,520	1,772,255	23,328	3,784	

^{*}The values above include the 2016 actual base pay, incentives, and other compensation.

... Trade Secret Data Ends

MERC
Travel and Entertainment Expense - Top Ten MERC Employe

Employee's			Expense		Payment			GL Unit			Res	Travel/Lodgi Meals Entertain
GL Unit	Name	Report Descr	Line Acctg Date Type	Expense Category		Amount Merchant	Long Descr	Charge		oc2 Product AssetID Project	Type Account FERC	Utility Utility to Utility
4500	Danner,Robert John	Leadership Training	2 2016-04-14 MEAL	MEALS		\$ 15.75 The Anchorage Restaurant	Supper with overnight stay while attending Leadership training in Milwaukee WI	4500	G94 G94 2200	200	042 631004 880000	\$ - \$ 15.75 \$ -
4500 4500	Danner,Robert John Danner Robert John	Leadership Training	3 2016-04-14 MEAL 1 2016-04-14 LODGING	MEALS TRAVEL/LODGING	CSH	\$ 24.59 Sprecher's Restaurant & Pub \$ 273.94 Holiday Inn Milwaukee Riverfront	Supper with overnight stay while attending Leadership training in Milwaukee WI Hotel from for overnight stay while attending Leadership training in Milwaukee WI	4500 4500	G94 G94 2200 G94 G94 2200	200	042 631004 880000	\$ - \$ 24.59 \$ - \$ 273.94 \$ - \$ -
4500	Danner,Robert John	Leadership Training	2 2016-05-16 MEAL	MEALS	CSH	\$ 25.23 Hom	Supper with overnight stay while attending Leadership Training in Milwaukee WI	4500	G94 G94 2200	200	042 631003 880000	\$ - \$ 25.23 \$ -
4500	Danner,Robert John	Leadership Training	3 2016-05-16 MEAL	MEALS	CSH	\$ 25.00 Big Daddys Brew and Que	Supper with overnight stay while attending Leadership Training in Milwaukee WI	4500	G94 G94 2200	200	042 631004 880000	\$ - \$ 25.00 \$ -
4500 4500	Danner,Robert John Danner,Robert John	Leadership Training Leadership Training	1 2016-05-16 LODGING 1 2016-06-09 LODGING		CSH	\$ 246.56 LaQuinta Inn & Suites \$ 163.44 Courtvard by Marriott Miwaukee Downtown	Hotel room for overnight stay while attending Leadership Training in Milwaukee WI Hotel room for overnight stay while attending Leadership Training in downtown Milwaukee, WI	4500 4500	G94 G94 2200 G94 G94 2200	200 200	042 631003 880000 042 631003 880000	\$ 246.56 \$ - \$ - \$ 163.44 \$ - \$ -
4500	Danner.Robert John	Leadership Training	2 2016-06-09 MEAL	MEALS	CSH	\$ 20.00 Mo's Irish Pub	Supper with overnight stay while attending Leadership Training in Milwaukee, WI	4500	G94 G94 2200	200	042 631004 880000	\$ - \$ 20.00 \$ -
4500	Danner,Robert John	Leadership Training	3 2016-06-09 PARKING	TRAVEL/LODGING	CSH	\$ 22.00	Parking for overnight stay while attending Leadership training in downtown Milwaukee, WL	4500	G94 G94 2200	200	042 631999 880000	\$ 22.00 \$ - \$ -
4500 4500	Danner,Robert John Danner,Robert John	Leadership Training Leadership Training	4 2016-06-09 LODGING 5 2016-06-09 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 123.28 LaQuinta Inns and Suites \$ 11.80 Sprecher's Restaurant & Pub	Hotel room for overnight stay while attending Leadership Training in Milwaukee, WI Supper with overnight stay while attending Leadership Training in Milwaukee, WI	4500 4500	G94 G94 2200 G94 G94 2200	200 200	042 631003 880000 042 631004 880000	\$ 123.28 \$ - \$ -
4300	bunner, nober t John	coucinip framing	3 2020 00 03 WILHE	WILKED		\$ 951.59	Support with Orthogon 2 may within accounting resources in removales, wi	4300	034 034 2200	200	042 031004 000000	\$ 829.22 \$ 122.37 \$ -
4500	Keuten Alfred C	January 2016 expenses	3 2016-02-22 MILEAGE	TRAVEL (LODGING	CSH	\$ 83.70	drive from Roseount to Pine City safety meeting	4500	G93 G93 2200	200	043 631001 880000	\$ 83.70 \$ - \$ -
4500	Keuten, Alfred C	January 2016 expenses	2 2016-02-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 84.24	drive from Rosemount to Pine City January 26 156 performace reviews employee workshop	4500	G93 G93 2200	200	042 631001 880000 042 631001 880000	\$ 84.24 \$ - \$ -
4500	Keuten, Alfred C	april- may 2016 travel expense	2 2016-05-16 MEAL	MEALS	CSH	\$ 15.75 Anchorage resturaunt	Dinner out of town stay in Milwaukee for leadership training	4500	G93 G93 5203	200	042 631004 880000	\$ - \$ 15.75 \$ -
4500 4500	Keuten, Alfred C Keuten, Alfred C	april- may 2016 travel expense april- may 2016 travel expense	3 2016-05-16 MEAL 4 2016-05-16 MEAL	MEALS MEALS	CSH	\$ 7.44 coney island \$ 25.43 spreckfers restaurant	lunch coney island out of town travel to Milwaukee for leadership training dinner out of town stay Milwaukee for leadership training	4500 4500	G93 G93 5203 G93 G93 5203	200 200	042 631004 880000 042 631004 880000	\$ - \$ 7.44 \$ - \$ - \$ 25.43 \$ -
4500	Keuten, Alfred C	april- may 2016 travel expense	1 2016-05-16 LODGING		CSH	\$ 319.98	lodging out of town overnight Milwaukee for leadership training	4500 4500	G93 G93 5203	200	042 631003 880000	\$ 319.98 \$ - \$ -
4500	Keuten, Alfred C	april- may 2016 travel expense	6 2016-05-16 MEAL 7 2016-05-16 MEAL	MEALS MEALS	CSH	\$ 17.86 Hom Grill	dinner traveling out of town to Milwaukee for leadership training	4500	G93 G93 5203 G93 G93 5203	200	042 631004 880000 042 631004 880000	\$ - \$ 17.86 \$ -
4500 4500	Keuten, Alfred C Keuten, Alfred C	april- may 2016 travel expense april- may 2016 travel expense	7 2016-05-16 MEAL 5 2016-05-16 LODGING		CSH	\$ 17.53 big daddy's brew and que \$ 252.77	dinner out of town stay in Milwaukee for leadership training lodging out of town overnight stay in Milwaukee for leadership training	4500 4500	G93 G93 5203 G93 G93 5203	200 200	042 631004 880000	\$ - \$ 17.53 \$ - \$ 252.77 \$ - \$ -
4500	Keuten-Alfred C	Leadership training Millwaukee	3 2016-08-03 LODGING	TRAVEL/LODGING	CSH	\$ 163.44	overnight stay- out of town-leadership training - Millwaukee	4500	G93 G93 5203	424	042 631003 880000	\$ 143.34 \$ - \$ -
	Keuten, Alfred C Keuten, Alfred C	Leadership training Millwaukee Leadership training Millwaukee	1 2016-08-03 MEAL 2 2016-08-03 LODGING	MEALS	CSH	\$ 11.80 sprecffers	Dinner- out of town- overnight - leadership training - Millwaukee overnight stay- out of town- leadership training Millwaukee	4500 4500	G93 G93 5203 G93 G93 5203	424 424	042 631004 880000 042 631003 880000	\$ - \$ 10.35 \$ - \$ 108.12 \$ - \$ -
4500	Keuten, Airred C	Leadership training Miliwaukee	2 2016-08-03 LODGING	TRAVEL/LUDGING	CSH	\$ 123.28 \$1,123.22	overnight stay- out of town-leadership training minimaukee	4500	G93 G93 5203	424	042 631003 880000	\$ 992.14 \$ 94.36 \$ -
4500	Kult.David G	January/February Expenses	1 2016-02-03 AIRFARE	TRAVEL/LODGING	CSH	\$ 369.40	Travelled to Milwaukee on MERC's behalf to meet with WEC Corporate people on MERC needs	4500	G01 G01 2200	424	042 631006 880000	\$ 323.96 \$ - \$ -
4500	Kult, David G	January/February Expenses	2 2016-02-03 PARKING	TRAVEL/LODGING	CSH	\$ 14.00	Parking at Minneapolis airport while catching a flight to Milwaukee to meeting with WEC corporate on behalf of MERC	4500	G01 G01 2200	424	042 631999 880000	\$ 12.28 \$ - \$ -
4500	Kult, David G	January/February Expenses	3 2016-02-03 TRANSPR 2 2016-04-14 MEAL		CSH	\$ 31.00	Cab ride from Milwaukee airport to WEC corporate office for meetings on MERC needs	4500	G01 G01 2200	424	042 631999 880000	\$ 27.19 \$ - \$ -
4500 4500	Kult, David G Kult, David G	February Expenses February Expenses	1 2016-04-14 AIRFARE	MEALS TRAVEL/LODGING	CSH	\$ 34.83 Doolittles Woodfire Grill \$ 327.20 American Airlines	Lunch meeting with Steve Dockendorf with NPL to discuss construction audit and CAB meeting Travelling to Arizona to attend and present at Centuri (NPL) Customer Advisory Board Meeting on behalf of Minnesota Energy Resources	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631004 880000 042 631006 880000	\$ - \$ 30.55 \$ - \$ 286.95 \$ - \$ -
4500	Kult, David G	February Expenses	3 2016-04-14 MILEAGE	TRAVEL/LODGING	CSH	\$ 77.76	Drove to Rochester, MN to attend a public hearing on the pipeline route on behalf of Minnesota Energy Resources	4500	G01 G01 2200	424	042 631001 880000	\$ 68.20 \$ - \$ -
4500	Kult, David G	March April Expenses	3 2016-05-02 PARKING		CSH	\$ 10.00	Parking while at the Minnesota Utility Investors advisory board event	4500	G01 G01 2200	424	042 631999 880000	\$ 8.77 \$ - \$ -
4500 4500	Kult, David G Kult, David G	March April Expenses March April Expenses	2 2016-05-02 MILEAGE 4 2016-05-02 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 18.36 \$ 56.02 Pedros Grill and Cantina	Drove to Rochester for rate case public meetings Lunch during Labor/Management meeting in Cloquet, MN. Lunch for John Niehaus, Ted Giese, Scott Peterson, Ed Warren, Tom Rice, Dave Kult	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631001 880000 042 631004 880000	\$ 16.10 \$ - \$ - \$ - \$ 49.13 \$ -
4500	Kult, David G	March April Expenses	5 2016-05-02 TRANSPR	TRAVEL/LODGING	CSH	\$ 50.00	Baggage fees while travelling to Centuri (NPL) Customer Advisory Board Meeting in Arizona. \$25 to AZ and \$25 Returning to MN	4500	G01 G01 2200	424	042 631999 880000	\$ 43.85 \$ - \$ -
4500 4500	Kult, David G Kult. David G	March April Expenses March April Expenses	6 2016-05-02 PARKING 7 2016-05-02 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 50.14 \$ 110.29 Grandma' Saloon and Grill	EZ Air Park and Ride, Eagan, MN. Parked for flight to AZ for the Centuri (NPL) Customer Advisory Board Meeting.	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631999 880000	\$ 43.97 \$ - \$ -
4500 4500	Kult, David G Kult, David G	March April Expenses March April Expenses	7 2016-05-02 MEAL 8 2016-05-02 MEAL	MEALS MEALS	CSH	\$ 110.29 Grandma' Saloon and Grill \$ 127.41 Little Angie's Cantina	Dinner - Union Negotiations in Cloquet, MN. Dinner for: Sal Arana, Andy Hebein, John Niehaus, Tom Rice, Brittany Esswein, Dave Kult Dinner while doing Union Negotiations - Andy Hebein, John Niehaus, Brittany Esswein, Sal Arana, Dave Kult, Tom Rice	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631004 880000 042 631004 880000	\$ - \$ 96.72 \$ - \$ - \$ 111.74 \$ -
4500	Kult, David G	March April Expenses	9 2016-05-02 MEAL	MEALS	CSH	\$ 224.22 Bellisio's Italian Restaurant	Dinner while doing Union Negotiations. Andy Hebein, Sal Arana, John Niehaus, Tom Rice, Brittany Esswein, Dave Kult	4500	G01 G01 2200	424	042 631004 880000	\$ - \$ 196.64 \$ -
4500 4500	Kult, David G Kult, David G	March April Expenses May Expenses	10 2016-05-02 LODGING 9 2016-05-25 LODGING	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 613.38 Hampton Inn - Duluth \$ 163.44 Courtyard - Marriott	Overnight accommodations while doing Union Negotiations in Cloquet, MN Accommodations at the Courtyard by Marriott in Milwaukee, WI while attending shareholder meeting	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631003 880000 042 631003 880000	\$ 537.93 \$ - \$ - \$ 143.34 \$ - \$ -
4500	Kult, David G Kult. David G	May Expenses May Expenses	4 2016-05-25 LODGING 4 2016-05-25 PARKING	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 163.44 Courtyard - Marriott \$ 22.00	Parking at Marriott in Milwaukee. Wil for shareholder meeting	4500	G01 G01 2200 G01 G01 2200	424	042 631003 880000	\$ 19.29 \$ - \$ -
4500	Kult, David G	May Expenses	6 2016-05-25 MEAL	MEALS	CSH	\$ 7.42 Courtyard by Marriott	Breakfast while in Milwaukee, WI while attending Visioning Meetings	4500	G01 G01 2200	424	042 631004 880000	\$ - \$ 6.51 \$ -
4500 4500	Kult, David G Kult, David G	May Expenses May Expenses	1 2016-05-25 MILEAGE 13 2016-05-25 LODGING	TRAVEL/LODGING	CSH	\$ 157.14 \$ 163.44 Courtyard - Marriott	Drove to Milwaukee for EOEC Visioning Session/Meeting and We Energies Systems/Tools Demo Accommodations while in Milwaukee. WI attending EOEC Visioning meetings	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631001 880000 042 631003 880000	\$ 137.81 \$ - \$ - \$ 143.34 \$ - \$ -
4500	Kult, David G	May Expenses	14 2016-05-25 MEAL	MEALS	CSH	\$ 18.40 Applebee's	Dinner while in Milwaukee, WI for EOEC Visioning meetings.	4500	G01 G01 2200	424	042 631003 880000	\$ - \$ 16.14 \$ -
4500	Kult, David G	May Expenses	8 2016-05-25 MEAL	MEALS	CSH	\$ 15.64 Wicked Hop	Lunch for Ron Herr and Dave Kult while in Milwaukee for EOEC Visioning Meetings	4000	M05 M05 5200	200 424	042 631000 921000	\$ - \$ 15.64 \$ -
4500 4500	Kult, David G Kult, David G	May Expenses May Expenses	5 2016-05-25 PARKING 7 2016-05-25 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 22.00 \$ 8.87 Restaurant 545	Parking at Marriott in Milwaukee, WI while attending EOEC Visioning meetings Dinner on way home from Milwaukee, WI after attending EOEC Visioning meetings	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631999 880000 042 631004 880000	\$ 19.29 \$ - \$ -
4500	Kult, David G	May Expenses	8 2016-05-25 MEAL	MEALS	CSH	\$ 15.64 Wicked Hop	Lunch for Ron Herr and Dave Kult while in Milwaukee for EOEC Visioning Meetings	4500	G01 G01 2200	424	042 631004 880000	\$ - \$ 13.72 \$ -
4500	Kult, David G	May Expenses	12 2016-05-25 PARKING	TRAVEL/LODGING	CSH	\$ 6.00	Parking ramp fee while in St. Paul, MN preparing for evidentiary hearings for MERC's rate case	4500	G01 G01 2200	424	042 631999 880000	\$ 5.26 \$ - \$ -
4500 4500	Kult, David G Kult, David G	May Expenses May Expenses	2 2016-05-25 MILEAGE 11 2016-05-25 PARKING	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 19.44 \$ 10.00	Drive from Eagan, MN office to St. Paul, MN for evidentiary hearings on MERC rate case Parking fee while attending evidentiary hearings in St. Paul, MN for MERC's rate case	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631001 880000 042 631999 880000	\$ 17.05 \$ - \$ - \$ 8.77 \$ - \$ -
4500	Kult, David G	May Expenses	3 2016-05-25 MILEAGE	TRAVEL/LODGING	CSH	\$ 19.44	Drive from Eagan, MN office to St. Paul, MN for evidentiary hearings on MERC rate case	4500	G01 G01 2200	424	042 631999 880000	\$ 17.05 \$ - \$ -
4500	Kult, David G	May Expenses	10 2016-05-25 PARKING	TRAVEL/LODGING	CSH	\$ 10.00	Parking fee while attending evidentiary hearings in St. Paul. MN for MERC's rate case	4500	G01 G01 2200	424	042 631999 880000	\$ 8.77 \$ - \$ -
4500 4500	Kult, David G Kult. David G	June Expenses June Expenses	5 2016-07-01 PARKING 2 2016-07-01 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 13.00 \$ 22.78 Mo's Irish Pub	Parking at dinner meeting with Executives of NPL parent company. John Hester-CEO Southwest Gas; Paul Daily - CEO and Pres. Centuri Construction Gro Dinner in Milwaukee, WI while attending Visioning Meeting	4500	G01 G01 2200 G01 G01 2200	424 424	042 631999 880000	\$ 11.40 \$ - \$ - \$ - \$ 19.98 \$ -
4500	Kult, David G	June Expenses	4 2016-07-01 LODGING	TRAVEL/LODGING	CSH	\$ 275.09 Courtyard Marriott	A room reservation while in Milwaukee, WI attending Visioning Meeting	4500	G01 G01 2200	424	042 631003 880000	\$ 241.25 \$ - \$ -
4500	Kult, David G	June Expenses	1 2016-07-01 PARKING	TRAVEL/LODGING	CSH	\$ 22.00	Parking fee in Milwaukee, WI for Visioning Meeting	4500	G01 G01 2200	424	042 631999 880000	\$ 19.29 \$ - \$ -
4500 4500	Kult, David G Kult, David G	June Expenses July Expenses	3 2016-07-01 MEAL 1 2016-08-02 MILEAGE	MEALS TRAVEL/LODGING	CSH	\$ 7.95 A & W Windsor \$ 155.52	Lunch on the return meeting in Milwaukee while attending Visioning Meeting Drove to Cloquet, MN from Eagan, MN office and back for public hearings on Rochester Pipeline rates.	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631004 880000 042 631001 880000	\$ - \$ 6.97 \$ - \$ 136.39 \$ - \$ -
4500	Kult, David G	July Expenses	2 2016-08-02 MILEAGE	TRAVEL/LODGING	CSH	\$ 311.04	Drove to Kohler, Wisconsin for NNG meeting	4500	G01 G01 2200	424	042 631001 880000	\$ 272.78 \$ - \$ -
4500 4500	Kult, David G Kult, David G	September Expenses September Expenses	4 2016-09-09 LODGING 6 2016-09-09 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 131.93 Holiday Inn Express \$ 109.62	Overnight accommodations while doing the tour of the state - employee meetings in the SW region. Travelled to Rochester and Albert Lea, MIN for employee meetings.	4500 4500	G01 G01 2200 G01 G01 2200	424	042 631003 880000 042 631001 880000	\$ 115.70 \$ - \$ - \$ 96.14 \$ - \$ -
4500	Kult, David G Kult. David G	Expenses Sept. Oct.	9 2016-10-19 MEAL	MEALS	CSH	\$ 24.60 Green Mill	Dinner in Albert Lea for employee meetings with MERC employees	4500	G01 G01 2200 G01 G01 2200	424 424	042 631001 880000	\$ - \$ 21.57 \$ -
4500	Kult, David G	September Expenses	7 2016-09-09 MEAL	MEALS	CSH	\$ 19.85 Wendy's	Lunch while doing the tour of the state - employees meetings in SW region. Bought lunch for MERC employees: Dave Kult, John Niehaus, Bob Danner.	4500	G01 G01 2200	424	042 631004 880000	\$ - \$ 17.41 \$ -
4500 4500	Kult, David G Kult, David G	September Expenses September Expenses	2 2016-09-09 MEAL 5 2016-09-09 LODGING	MEALS TRAVEL/LODGING	CSH	\$ 13.75 Applebee's \$ 102.74 American	Dinner while doing the Tour of the State - meeting in Albert Lea, MN. Gave a presentation to the employees, Overnight accommodations while doing the tour of the state - employee meetings in the NE region.	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631004 880000 042 631003 880000	\$ - \$ 12.06 \$ - \$ 90.10 \$ - \$ -
4500	Kult, David G Kult, David G	September Expenses September Expenses	1 2016-09-09 MEAL	MEALS	CSH	\$ 15.03 Green Mill	Overnight accommodations while doing the four of the state - employee meetings in the NE region. Dinner while doing the Tour of the State - meeting in Bemidji, MN. Gave a presentation to the employees,	4500	G01 G01 2200 G01 G01 2200	424	042 631003 880000	\$ - \$ 13.18 \$ -
4500	Kult, David G	September Expenses	3 2016-09-09 LODGING	TRAVEL/LODGING	CSH	\$ 151.67 Hampton Inn	Overnight accommodations while doing the tour of the state - employee meetings in the NW region.	4500	G01 G01 2200	424	042 631003 880000	\$ 133.01 \$ - \$ -
4500 4500	Kult, David G Kult. David G	Expenses Sept. Oct. Expenses Sept. Oct.	7 2016-10-19 MEAL 2 2016-10-19 MILEAGE	MEALS TRAVEL/LODGING	CSH	\$ 7.68 Arby's \$ 156.60	Dinner while in Milwaukee, WI participating on the Organizational Effectiveness committee Drive from Cannon Falls, MN to Milwaukee, WI for EDEC meeting	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631004 880000 042 631001 880000	\$ - \$ 6.74 \$ - \$ 13734 \$ - \$ -
4500	Kult, David G	Expenses Sept. Oct.	4 2016-10-19 PARKING	TRAVEL/LODGING	CSH	\$ 22.00	Parking fee while in Milwaukee, WI for EOEC meeting	4500	G01 G01 2200	424	042 631999 880000	\$ 19.29 \$ - \$ -
4500	Kult, David G	Expenses Sept. Oct.	5 2016-10-19 MEAL	MEALS	CSH	\$ 7.21 Courtyard by Marriott	Breakfast while in Milwaukee, WI for meetings on Organizational Effectiveness	4500	G01 G01 2200	424	042 631004 880000	\$ - \$ 6.32 \$ -
4500 4500	Kult, David G Kult, David G	Expenses Sept. Oct. Expenses Sept. Oct.	6 2016-10-19 MEAL 8 2016-10-19 LODGING	MEALS TRAVEL/LODGING	CSH	\$ 13.29 Burger King \$ 163.44 Courtyard by Marriott	Lunch while in Milwaukee, WI for meetings on Organizational Effectiveness Overnight accommodations while in Milwaukee, WI for EOEC meeting	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631004 880000 042 631003 880000	\$ - \$ 11.66 \$ - \$ 143.34 \$ - \$ -
4500	Kult, David G Kult, David G	Expenses Sept. Oct.	1 2016-10-19 MILEAGE		CSH	\$ 111.24	Drive from Cannon Falls, MN to Fairmont, MN and back for employee meeting in MERC SW region	4500	G01 G01 2200 G01 G01 2200	424	042 631003 880000	\$ 97.56 \$ - \$ -
4500	Kult, David G	Expenses Sept. Oct.	3 2016-10-19 MEAL	MEALS	CSH	\$ 30.18 El Agave	Lunch in Fairmont, MN while holding a MERC employee meeting: Dave Kult, Gary Hogan, Bob Danner	4500	G01 G01 2200	424	042 631004 880000 042 631004 880000	\$ - \$ 26.47 \$ -
4500 4500	Kult, David G Kult, David G	Oct. Nov. Exp. Oct. Nov. Exp.	3 2016-11-30 MEAL 2 2016-11-30 MEAL	MEALS MEALS	CSH	\$ 269.34 Qdoba \$ 51.38 Papa Johns	Lunch for Leaders while meeting on Employee Clustering Process 12 attendees AEGIS Audit Meeting in Eagan, Lunch for attendees: Tim Stromen, Lindsay Lyle, Danny Quint, Wally Tippin, Tom Rice, Daye Kult, AEGIS auditor Wade	4500 4500	G01 G01 2200 G01 G01 2200	424 424	042 631004 880000 042 631004 880000	\$ - \$ 236.21 \$ - \$ - \$ 45.06 \$ -
4500	Kult, David G	Oct. Nov. Exp.	1 2016-11-30 MEAL	MEALS	CSH	\$ 28.60 Which Wich	Lunch while touring farm tap sites to assess risks. Lunch for Dave Kult, Koby Baily, Lauren Jerome	4500	G01 G01 2200	424	042 631004 880000	\$ - \$ 25.08 \$ -
						\$5,010.41						\$ 3,402.79 \$ 993.27 \$ -
4500	Larson, Jeffrey W	Expenses to date. 4/14/16	26 2016-04-18 MEAL	MEALS		\$ 29.05 Mason Jar	Meal during continuation of meeting for planned outage in Rochester and Employee Review	4500	G28 G28 4500	200	042 631004 908000	\$ - \$ 29.05 \$ -
4500 4500	Larson, Jeffrey W Larson, Jeffrey W	Expenses to date. 4/14/16 Expenses to date. 4/14/16	3 2016-04-18 LODGING 19 2016-04-18 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 81.76 \$ 35.20 Applebee's	Lodging during Business trip to Cloquet, for employee meeting and APEX meeting Meal during continuation of meeting discussing growth in Northern MN and professional development of employee.	4500 4500	G28 G28 4500 G28 G28 4500	200	042 631003 908000 042 631004 908000	\$ 81.76 \$ - \$ - \$ - \$ 35.20 \$ -
4500	Larson, Jeffrey W	Expenses to date. 4/14/16	21 2016-04-18 MEAL	MEALS	CSH	\$ 25.45 Lorelei	Meal while traveling in Green Bay	4500	G28 G28 4500	200	042 631004 908000	\$ - \$ 25.45 \$ -
4500	Larson, Jeffrey W	Expenses to date. 4/14/16	16 2016-04-18 MEAL	MEALS	CSH	\$ 9.35 Angelina	Meal, out of area, on Green Bay Business Trip	4500	G28 G28 4500	200	042 631004 908000	\$ - \$ 9.35 \$ -
4500 4500	Larson, Jeffrey W Larson, Jeffrey W	Expenses to date. 4/14/16 Expenses to date. 4/14/16	23 2016-04-18 MEAL 25 2016-04-18 MEAL	MEALS MEALS	CSH	\$ 25.80 St. Brendans \$ 29.64 Jimmy Johns	Meal while traveling out of area in Green Bay Meal during continuation of meeting in Eagan office	4500 4500	G28 G28 4500 G28 G28 4500	200 200	042 631004 908000 042 631004 908000	\$ - \$ 25.80 \$ - \$ - \$ 29.64 \$ -
4500	Larson, Jeffrey W	Expenses to date. 4/14/16	18 2016-04-18 MEAL	MEALS	CSH	\$ 35.00 KoKo sushi	Meal while out of area on business trip in Green Bay	4500	G28 G28 4500	200	042 631004 908000	\$ - \$ 35.00 \$ -
4500	Larson, Jeffrey W	Expenses to date. 4/14/16	22 2016-04-18 MEAL	MEALS	CSH	\$ 25.65 BGR	Meal during continuation of meeting discussing CIP issues and promotion for 2016	4500	G28 G28 4500	200	042 631004 908000	\$ - \$ 25.65 \$ -
4500 4500	Larson, Jeffrey W Larson, Jeffrey W	Expenses to date. 4/14/16 Expenses to date. 4/14/16	1 2016-04-18 CARRENT 2 2016-04-18 LODGING		CSH	\$ 296.03 \$ 410.55	Car rental for business trip to Green Bay for Billing issues Lodging during trip to Green Bay for billing issues	4500 4500	G28 G28 4500 G28 G28 4500	200	042 631007 908000 042 631003 908000	\$ 296.03 \$ - \$ - \$ 410.55 \$ - \$ -
4500	Larson, Jeffrey W	Expenses to date. 4/14/16	14 2016-04-18 GASOLIN	TRAVEL/LODGING	CSH	\$ 25.52	Fuel for rental car on green Bay trip.	4500	G28 G28 4500	200	042 631999 908000	\$ 25.52 \$ - \$ -
4500	Larson, Jeffrey W	Expenses to date. 4/14/16	17 2016-04-18 GASOLIN	TRAVEL/LODGING	CSH	\$ 19.83	Firel for Rental car on Green Ray Rusiness trip	4500	G28 G28 4500	200	042 631999 908000	\$ 19.83 \$ - \$ -
4500 4500	Larson,Jeffrey W Larson,Jeffrey W	Expenses to date. 4/14/16 Expenses to date. 4/14/16	7 2016-04-18 MILEAGE 5 2016-04-18 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 37.80 \$ 37.80	Mileage to Blue Flame board meeting in Falcon Heights Mileage to Lakeville to meet with K. Hovnanian and then to school board meeting in Cannon Falls	4500 4500	G28 G28 4500 G28 G28 4500	200 200	042 631001 908000 042 631001 908000	\$ 37.80 \$ - \$ - \$ 37.80 \$ - \$ -
4500	Larson, Jeffrey W	Expenses to date. 4/14/16	13 2016-04-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 70.20	Mileage to RPU meeting in Rochester	4500	G28 G28 4500	200	042 631001 908000	\$ 70.20 \$ - \$ -
4500 4500	Larson,Jeffrey W Larson,Jeffrey W	Expenses to date. 4/14/16 April -July	15 2016-04-18 MILEAGE 11 2016-08-09 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 70.20 \$ 46.99 Mason Jar	Mileage to Rochester for meeting with RPU Meal with New Employee. Continuation of orientation	4500 4500	G28 G28 4500 G28 G28 4500	200 200	042 631001 908000 042 631004 908000	\$ 70.20 \$ - \$ - \$ - \$ 46.99 \$ -
4500	Larson, Jeffrey W	April -July	10 2016-08-09 MEAL	MEALS	CSH	\$ 51.39 Bierstube Hastings	Meal during meeting with customer from LS Power	4500	G28 G28 4500	200	042 631004 908000	\$ - \$ 51.39 \$ -
4500	Larson, Jeffrey W	April -July	17 2016-08-09 MILEAGE	TRAVEL/LODGING	CSH	\$ 22.68	Mileage to meeting with LS Power in Hastings	4500	G28 G28 4500	200	042 631001 908000	\$ 22.68 \$ - \$ -
4500	Larson, Jeffrey W	April -July	18 2016-08-09 MILEAGE	TRAVEL/LODGING	CSH	\$ 59.94	Mileage to North Branch for meeting with the City Administrator.	4500	G28 G28 4500	200	042 631001 908000	\$ 59.94 \$ - \$ -

4500	Larson, Jeffrey W	April -July	7 2016-08-09 MEAL	MEALS	CSH	\$ 96.39 Crave	Meal for team while traveling to Omaha for OGA		G28 G28 4500	200	042 631004 908000	\$ - \$ 96.39 \$ -
4500	Larson, Jeffrey W	April -July	20 2016-08-09 MILEAGE		CSH	\$ 77.22		4500	G28 G28 4500	200	042 631001 908000	\$ 77.22 \$ - \$ -
4500	Larson, Jeffrey W	April -July	9 2016-08-09 MILEAGE	TRAVEL/LODGING	CSH	\$ 180.36	Mileage for meeting with JBS		G28 G28 4500	200	042 631001 908000	\$ 180.36 \$ - \$ -
4500	Larson, Jeffrey W	April - July	8 2016-08-09 MEAL	MEALS MEALS	CSH	\$ 25.76 Jimmy Johns	Meal for continuation of employee meeting	4500	G28 G28 4500 G28 G28 4500	200	042 631004 908000 0052016031 042 631004 908000	\$ - \$ 25.76 \$ -
4500 4500	Larson, Jeffrey W Larson, Jeffrey W	April -July April -July	2 2016-08-09 MEAL 1 2016-08-09 LODGING		CSH	\$ 41.75 Whistling Bird \$ 155.19	Meal while traveling for Fayal meetings Lodging while traveling for Fayal meetings	4500 4500	G28 G28 4500 G28 G28 4500	200 200	0052016031 042 631004 908000 0052016031 042 631003 908000	\$ - \$ 41.75 \$ - \$ 155.19 \$ - \$ -
4500	Larson, Jeffrey W	April -July April -July	3 2016-08-09 MEAL	MEALS	CSH	\$ 12.46 Arbys	Longing while traveling for Fayal meetings Meal while traveling for Fayal meetings	4500	G28 G28 4500 G28 G28 4500	200	0052016031 042 631003 908000	\$ 155.19 \$ - \$ -
4500	Larson, Jeffrey W	April -July April -July	4 2016-08-09 MEAL 4 2016-08-09 GASOLIN	TRAVEL/LODGING	CSH	\$ 12.46 Arbys \$ 22.26	Fuel for rental car. Fayal meetings	4500	G28 G28 4500 G28 G28 4500	200	0052016031 042 631004 908000 0052016031 042 631999 908000	\$ 22.26 \$ - \$ -
4500	Larson, Jeffrey W	April -July	5 2016-08-09 GASOLIN	TRAVEL/LODGING	CSH	\$ 12.44	Fuel for Rental Car. Payar meetings	4500	G28 G28 4500 G28 G28 4500	200	0052016031 042 631999 908000	\$ 12.44 \$ - \$ -
4500	Larson, Jeffrey W	April -July	6 2016-08-09 AUTO	TRAVEL/LODGING	CSH	\$ 152.87 Enterprise	Car rental for Fayal meetings	4500	G28 G28 4500	200 200	0052016031 044 656006 908000	\$ 152.87 \$ - \$ -
4500	Larson.Jeffrey W	August to Mid Sept '16	3 2016-09-13 MEAL	MEALS	CSH	\$ 70.41 Ansari's	Meal for team. Continuation of team meeting.	4500	G28 G28 4500	200	042 631004 908000	S - S 70.41 S -
4500	Larson, Jeffrey W	August to Mid Sept '16	5 2016-09-13 MILEAGE	TRAVEL/LODGING	CSH	\$ 129.60	Travel to Camp Ripley with Pat Johnson to meet with facilities manager regarding valve upgrades and bypass during construction.		G28 G28 4500	200	042 631001 908000	\$ 129.60 \$ - \$ -
4500	Larson.Jeffrey W	August to Mid Sept '16	4 2016-09-13 MILEAGE	TRAVEL/LODGING	CSH	\$ 108.00	Travel to Sandstone for meeting with City Administrator in regards to gas extension and CIAC for business park development. Trip to Cambridge for CIP F	4500	G28 G28 4500	200	042 631001 908000	\$ 108.00 \$ - \$ -
4500	Larson, Jeffrey W	August to Mid Sept '16	1 2016-09-13 MILEAGE	TRAVEL/LODGING	CSH	\$ 172.80	Travel to Floodwodd and Barnum for CIP check presentation to school districts	4500	G28 G28 4500	200	0570006165 042 631001 908000	\$ 172.80 \$ - \$ -
4500	Larson, Jeffrey W	General Expenses	4 2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$ 29.16	Mileage to Salvations Army and Blue Flame Lodge		G28 G28 4500	200	042 631001 908000	\$ 29.16 \$ - \$ -
4500	Larson, Jeffrey W	General Expenses	5 2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$ 73.44	Mileage to Albert Lea Groundbreaking	4500	G28 G28 4500	200	042 631001 908000	\$ 73.44 \$ - \$ -
4500	Larson,Jeffrey W	General Expenses	6 2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$ 29.16	Mileage to MUI Annual meeting. Brooklyn Center		G28 G28 4500	200	042 631001 908000	\$ 29.16 \$ - \$ -
4500	Larson, Jeffrey W	General Expenses	7 2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$ 32.40	Mileson to Rochester Office	4500	G28 G28 4500	200	042 631001 908000	\$ 32.40 \$ - \$ -
4500	Larson, Jeffrey W	General Expenses	3 2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$ 181.44	mileage to meet with city officials in Ralaton MN	4500	G28 G28 4500	200	042 631001 908000	\$ 181.44 \$ - \$ -
4500	Larson, Jeffrey W	General Expenses	8 2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$ 17.28 \$ 7.50	Mileage to Meeting of Assoc of Energy Professionals	4500	G28 G28 4500	200	042 631001 908000	\$ 17.28 \$ - \$ -
4500	Larson, Jeffrey W	General Expenses	10 2016-12-19 PARKING	TRAVEL/LODGING	CSH	\$ 7.50	Parking for meeting at DOC. St. Paul	4500	G28 G28 4500	200	042 631999 908000	\$ 7.50 \$ - \$ -
						\$3,073.72						\$ 2,513.43 \$ 560.29 \$ -
4500	Lyle.Lindsay K	Jan/Feb Expense Report	1 2016-03-10 CARRENT	TRAVEL/LODGING	CSH	\$ 33.43	Rental Car - Eagan to Rochester. Meetings on site to discuss capital projects in 2016, specifically Spring Valley, Stewartville, and Rochester	4500	G95 G95 2139	200	0013000000 042 107000 107000	\$ 33.43 \$ - \$ -
4500	Lyle,Lindsay K	Jan/Feb Expense Report	4 2016-03-10 GASOLIN	TRAVEL/LODGING	CSH	\$ 12.59	Rental Car Fuel - Fagan to Rochester - Meetings on site to discuss capital projects in 2016, specifically Spring Valley, Stewartville, and Rochester	4500	G95 G95 2139	200	0013000000 042 107000 107000	\$ 12.59 \$ - \$ -
4500	Lyle Lindsay K	Jan/Feb Expense Report	3 2016-03-10 CARRENT	TRAVEL/LODGING	CSH	\$ 49.98	Rental Car - Milwaukee airport. Measuremnet Roundtable meeting with all WEC utility reps. Discussion on meter standards, etc. Rental Car fuel- Milwaukee airport. Measuremnet Roundtable meeting with all WEC utility reps. Discussion on meter standards, etc.	4500	G45 G45 2200	200	042 631007 880000	\$ 49.98 \$ - \$ -
4500	Lyle,Lindsay K	Jan/Feb Expense Report	5 2016-03-10 GASOLIN	TRAVEL/LODGING	CSH	\$ 2.75	Rental Car fuel- Milwaukee airoort. Measuremnet Roundtable meeting with all WEC utility reps. Discussion on meter standards, etc.		G45 G45 2200	200	042 631999 880000	\$ 2.75 \$ - \$ -
4500	Lyle, Lindsay K	Jan/Feb Expense Report	6 2016-03-10 MEAL	MEALS	CSH	\$ 24.50 Chili's	Dinner- Milwaukee airport before flight out in the evening. Measuremnet Roundtable meeting with all WEC utility reps. Discussion on meter standards,		G45 G45 2200	200	042 631004 880000	\$ - \$ 24.50 \$ -
4500	Lyle, Lindsay K	Jan/Feb Expense Report	7 2016-03-10 AIRFARE	TRAVEL/LODGING	CSH	\$ 214.46	Airfare - Minneapolis to Milwaukee. Measuremnet Roundtable meeting with all WEC utility reps. Discussion on meter standards, etc.	4500	G45 G45 2200	200	042 631006 880000	\$ 214.46 \$ - \$ -
4500	Lyle, Lindsay K	Expenses thru 4/5/2016	6 2016-04-05 MEAL	MEALS	CSH	\$ 47.97 Benihana	Employee celebration - 5 yr anniversary of Pat Johnson, 2 other employees from team joined, but only putting 50% of meal to cover employee and mana	4500	G45 G45 5001	200	042 631004 880000	\$ - \$ 47.97 \$ -
4500	Lyle,Lindsay K	Jan/Feb Expense Report	2 2016-03-10 CARRENT	TRAVEL/LODGING	CSH	\$ 33.43	Employee celebration - 5 yr anniversary of Pat Johnson. 2 other employees from team joined, but only putting 50% of meal to cover employee and mana Rental Car - Eagan to Rochester. Meetings for Rochester Pipeline project. Public meetings at 2 & 6 pm as part of the route filing with PUC.	4500	G33 G33 1520	200	0140014005 042 107000 107000	\$ 33.43 \$ - \$ -
4500	Lyle, Lindsay K	Jan/Feb Expense Report	8 2016-03-10 GASOLIN	TRAVEL/LODGING	CSH	\$ 13.10			G33 G33 1520	200	0140014005 042 107000 107000	\$ 13.10 \$ - \$ -
4500	Lyle,Lindsay K	Expenses thru 4/5/2016	3 2016-04-05 MILEAGE	TRAVEL/LODGING	CSH	\$ 71.28	Mileage to Rochester for meeting with RDR and NPL. Drove alternative routes to prepare comments for PUC route permit. (Subtracted 30 miles from 17:	4500	G33 G33 1520	200 200	0140014005 042 107000 107000	\$ 71.28 \$ - \$ -
4500	Lyle, Lindsay K	Expenses thru 4/5/2016	4 2016-04-05 MILEAGE	TRAVEL/LODGING	CSH	\$ 75.60	Mileage to Rochester for meeting with HDR and NPL. Drove alternative routes to prepare comments for PUC route permit. (Subtracted 30 miles from 17)	4500	G33 G33 1520	200	0140014005 042 107000 107000	\$ 75.60 \$ - \$ -
4500	Lyle, Lindsay K	Expenses thru 4/5/2016	5 2016-04-05 MEAL	MEALS	CSH	\$ 86.15 Crooked Pint	Lunch meeting after driving route alternatives to provide comments to PUC. Met over lunch after driving routes. Meeting to finalize comments. Rochest	4500	G33 G33 1520	200	0140014005 042 107000 107000	\$ - \$ 86.15 \$ -
4500	Lyle, Lindsay K	AGA Conf - prepaid expenses	2 2016-04-05 AIRFARE	TRAVEL/LODGING	CSH	\$ 191.25	Lunch meeting after driving route alternatives to provide comments to PUC. Met over lunch after driving routes. Meeting to finalize comments. Roches Flight from MSP to Phoenix. AGA Operations Conference - 4/19-22. Attending to continue depth of knowledge of industry changes, upcoming rules, etc.	4500	G45 G45 5203	200	042 631006 880000	\$ 191.25 \$ - \$ -
4500	Lyle, Lindsay K	Expense report May 2016	10 2016-05-19 MILEAGE	TRAVEL/LODGING	CSH	\$ 16.74	Mileage from Eagan office to DOC Office in St Paul (roundtrip)- meeting with Larry Hartman on routing discussions on Rochester pipeline project.	4500	633 633 1520	200	0140014005 042 107000 107000	\$ 16.74 \$ - \$ -
4500	Lyle,Lindsay K	Expense report May 2016	11 2016-05-19 PARKING	TRAVEL/LODGING	CSH	\$ 9.00	Parking tolls in St Paull - meeting with Larry Hartman on routing discussions on Rochester pipeline project.	4500	G33 G33 1520	200	0140014005 042 107000 107000	\$ 9.00 \$ - \$ -
							AGA Operations Conf - Phoenix - lunch					
4500	Lyle,Lindsay K	Expense report May 2016	3 2016-05-19 MEAL	MEALS	CSH	\$ 21.73 Blanco		4500	G45 G45 5200	200	042 631004 880000	\$ - \$ 21.73 \$ -
	,						AGA Operations Conf - Phoenix - dinner					
4500	Lyle,Lindsay K	Expense report May 2016	4 2016-05-19 MEAL	MEALS	CSH	\$ 23.00 The Cheesecake Factory		4500	G45 G45 5200	200	042 631004 880000	\$ - \$ 23.00 \$ -
							AGA Operations Conf - Phoenix - Junch					
4500	Lyle, Lindsay K	Expense report May 2016	5 2016-05-19 MEAL	MEALS	CSH	\$ 14.14 Tequileria (at Airport)			G45 G45 5200	200	042 631004 880000	\$ - \$ 14.14 \$ -
4500	Lyle,Lindsay K	Expense report May 2016	7 2016-05-19 PARKING	TRAVEL/LODGING	CSH	\$ 56.00	Parking at MSP - 4/19-4/22 while at AGA Operations Conference in Phoenix, AZ.	4500	G45 G45 5200	200	042 631999 880000	\$ 56.00 \$ - \$ -
4500	Lyle, Lindsay K	Expense report May 2016	8 2016-05-19 CARRENT	TRAVEL/LODGING	CSH	\$ 155.81 Thrifty Car Rental	Rental car - AGA Operations conference, Phoenix, AZ - rental car due to staying offsite from location of conference (cost difference in hotel rooms availab	4500	G45 G45 5200	200	042 631007 880000	\$ 155.81 \$ - \$ -
4500	Lyle, Lindsay K	Expense report May 2016	9 2016-05-19 GASOLIN	TRAVEL/LODGING	CSH	\$ 6.05			G45 G45 5200	200	042 631999 880000	\$ 6.05 \$ - \$ -
4500	Lyle,Lindsay K	Expense report May 2016	12 2016-05-19 LODGING		CSH	\$ 638.31 Hampton Inn	nerial can "tied" Assoc Operations Conference, Plosein, A.Z. (Hotel was not where conference was located but over \$100/night cheaper.) Mileage from Eagan to Rochester (roundtrip) for Townhall meeting with Rochester Twp on Rochester pipeline project. (did not subtract normal commute	4500	G45 G45 5200	200	042 631003 880000	\$ 638.31 \$ - \$ -
4500	Lyle,Lindsay K	Expense report May 2016	2 2016-05-19 MILEAGE	TRAVEL/LODGING	CSH	\$ 86.40	Mileage from Eagan to Rochester (roundtrip) for Townhall meeting with Rochester Twp on Rochester pipeline project. (did not subtract normal commute	4500	G33 G33 1520	200	0140014005 042 107000 107000	\$ 86.40 \$ - \$ -
4500	Lyle, Lindsay K	Expenses Oct/Nov 2016	1 2016-11-22 CARRENT		CSH	\$ 49.74	Rental car - Rochester Pipeline Project - site visits for help with CEA questions on project.	4500	G33 G33 1520	200	0140014005 042 107000 107000	\$ 49.74 \$ - \$ -
4500	Lyle,Lindsay K	Expenses Oct/Nov 2016	2 2016-11-22 GASOLIN	TRAVEL/LODGING	CSH	\$ 14.58	Rental car - Rochester Pipeline Project - site visits for help with CEA questions on project. Rental car fuel - Rochester Pipeline Project - site visits for help with CEA questions on project.		G33 G33 1520	200 200	0140014005 042 107000 107000	\$ 14.58 \$ - \$ -
4500	Lyle,Lindsay K	Expenses Oct/Nov 2016	3 2016-11-22 MILEAGE		CSH	\$ 77.76	Mileage from Eagan to Rochester. Subtracted for normal commute. Rochester Pipeline Project - site visits for help with CEA questions on project. Airfare from MSP to PHX for NPL Operations Roundtable. NPL covered hotel and meals, so only airfare, parking, and luggage costs.		G33 G33 1520	200	0140014005 042 107000 107000	\$ 77.76 \$ - \$ -
4500	Lyle,Lindsay K	NPL Operations Roundtable, AZ	1 2016-11-07 AIRFARE	TRAVEL/LODGING	CSH	\$ 394.48	Airfare from MSP to PHX for NPL Operations Roundtable. NPL covered hotel and meals, so only airfare, parking, and luggage costs.	4500	G45 G45 2200	200	042 631006 880000	\$ 394.48 \$ - \$ -
4500	Lyle,Lindsay K	NPL Operations Roundtable, AZ	5 2016-11-07 TRANSPR		CSH	\$ 7.00	Airfare (transaction fee) from MSP to PHX for NPL Operations Roundtable. NPL covered hotel and meals, so only airfare, parking, and luggage costs.		G45 G45 2200	200	042 631999 880000	\$ 7.00 \$ - \$ -
4500	Lyle, Lindsay K	Expenses Oct/Nov 2016	4 2016-11-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 102.06	Subtracted for normal commute. Rochester Pipeline Project - site visits for help with CEA questions on project. Meeting also with County Public Works a	4500	G33 G33 1520	200	0140014005 042 107000 107000	\$ 102.06 \$ - \$ -
4500	Lyle,Lindsay K	Expenses Oct/Nov 2016	5 2016-11-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 82.62	Subtracted 30 miles for normal commute. Rochester Pipeline Project site visits and drive through with new project manager.	4500	G33 G33 1520	200	0140014005 042 107000 107000	\$ 82.62 \$ - \$ -
4500	Lyle,Lindsay K	NPL Operations Roundtable, AZ	3 2016-11-07 TRANSPR	TRAVEL/LODGING	CSH	\$ 25.00	Baggage fee for flight to Phoenix for NPL operations roundtable in Phoenix. NPL covered hotel and meals, so only airfare, parking, and luggage costs.	4500	G45 G45 2200	200	042 631999 880000	\$ 25.00 \$ - \$ -
4500	Lyle, Lindsay K	NPL Operations Roundtable, AZ	4 2016-11-07 TRANSPR	TRAVEL/LODGING	CSH	\$ 25.00	Baggage fee for flight from Phoenix to home for NPL operations roundtable in Phoenix. NPL covered hotel and meals, so only airfare, parking, and luggage	4500	G45 G45 2200	200	042 631999 880000	\$ 25.00 \$ - \$ -
4500	Lyle,Lindsay K	NPL Operations Roundtable, AZ	2 2016-11-07 PARKING	TRAVEL/LODGING	CSH	\$ 81.00	Parking at MSP for trip to Phoenix for NPL Operations Roundtable. NPL covered hotel and meals, so only airfare, parking, and luggage costs.	4500	G45 G45 2200 G45 G45 2200	200	042 631999 880000	\$ 81.00 \$ - \$ -
4500 4500	Lyle,Lindsay K Lyle,Lindsay K	NPL Operations Roundtable, AZ Expenses Oct/Nov 2016	2 2016-11-07 PARKING 6 2016-11-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 81.00 \$ 83.70	Parking at MSP for trip to Phoenix for NPL Operations Roundtable. NPL covered hotel and meals, so only airfare, parking, and luggage costs. Subtracted 20 miles for pormal communes. Perhapter Planting Project. Evidentians passings in Rechapter for costs filling.	4500	G45 G45 2200 G45 G45 2200 G33 G33 1520	200 200	042 631999 880000 0140014005 042 107000 107000	\$ 81.00 \$ - \$ - \$ 83.70 \$ - \$ -
4500 4500 4500	Lyle, Lindsay K Lyle, Lindsay K Lyle, Lindsay K	NPL Operations Roundtable, AZ Expenses Oct/Nov 2016 Material purchases & travel	2 2016-11-07 PARKING 6 2016-11-22 MILEAGE 6 2016-12-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 81.00 \$ 83.70 \$ 16.74	Parking at MSP for trip to Phoenix for NPL Operations Roundtable. NPL covered hotel and meals, so only airfare, parking, and luggage costs. Subtracted 20 miles for pormal communes. Perhapter Planting Project. Evidentians passings in Rechapter for costs filling.	4500	G45 G45 2200 G45 G45 2200 G33 G33 1520 G45 G45 2200	200 200 200	042 631999 880000 0140014005 042 107000 107000 042 631001 880000	\$ 81.00 \$ - \$ - \$ 83.70 \$ - \$ - \$ 16.74 \$ - \$ -
4500 4500	Lyle,Lindsay K Lyle,Lindsay K	NPL Operations Roundtable, AZ	2 2016-11-07 PARKING 6 2016-11-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 81.00 \$ 83.70 \$ 16.74 \$ 91.26	Parking at MSP for trip to Phoenix for NPL Operations Roundtable. NPL covered hotel and meals, so only airfare, parking, and luggage costs.	4500	G45 G45 2200 G45 G45 2200 G33 G33 1520	200 200	042 631999 880000 0140014005 042 107000 107000	\$ 81.00 \$ - \$ - \$ 83.70 \$ - \$ -
4500 4500 4500	Lyle, Lindsay K Lyle, Lindsay K Lyle, Lindsay K	NPL Operations Roundtable, AZ Expenses Oct/Nov 2016 Material purchases & travel	2 2016-11-07 PARKING 6 2016-11-22 MILEAGE 6 2016-12-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 81.00 \$ 83.70 \$ 16.74	Parking at MSP for trip to Phoenix for NPL Operations Roundtable. NPL covered hotel and meals, so only airfare, parking, and luggage costs. Subtracted 20 miles for pormal communes. Perhapter Planting Project. Evidentians passings in Rechapter for costs filling.	4500	G45 G45 2200 G45 G45 2200 G33 G33 1520 G45 G45 2200	200 200 200	042 631999 880000 0140014005 042 107000 107000 042 631001 880000	\$ 81.00 \$ - \$ - \$ 83.70 \$ - \$ - \$ 16.74 \$ - \$ -
4500 4500 4500	Lyle, Lindsay K Lyle, Lindsay K Lyle, Lindsay K	NPL Operations Roundtable, AZ Expenses Oct/Nov 2016 Material purchases & travel	2 2016-11-07 PARKING 6 2016-11-22 MILEAGE 6 2016-12-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 81.00 \$ 83.70 \$ 16.74 \$ 91.26	Parking at MSP for trip to Phoenix for NPL Operations Roundtable. NPL covered hotel and meals, so only airfare, parking, and luggage costs. Subtracted 20 miles for pormal communes. Perhapter Planting Project. Evidentians passings in Rechapter for costs filling.	4500	G45 G45 2200 G45 G45 2200 G33 G33 1520 G45 G45 2200	200 200 200	042 631999 880000 0140014005 042 107000 107000 042 631001 880000	\$ 81.00 \$ - \$ - \$ 83.70 \$ - \$ - \$ 16.74 \$ - \$ - \$ 91.26 \$ - \$ -
4500 4500 4500 4500	Lyle, Lindsay K Lyle, Lindsay K Lyle, Lindsay K Lyle, Lindsay K	NPL Operations Roundtable, AZ Expenses Oct/Nov 2016 Material purchases & travel Material purchases & travel	2 2016-11-07 PARKING 6 2016-11-22 MILEAGE 6 2016-12-22 MILEAGE 5 2016-12-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH CSH CSH	\$ 81.00 \$ 83.70 \$ 16.74 \$ 91.26 \$2.334.61	Parking at MSP for trip to Phonenis for NN. Operations Boundable. NN: covered host and meals, so only affire, parking, and luggage costs. Substracted 30 miles for romal communic. Rochester Projenie Progress. Evidentiary hearings in Robester for rose, Rochester for rose, Rochester for rose, in Rochester for rose, and rose for paperwork then to Farminiquo clinic. Eagan to Rochester. Subtracted communic home (LS mile) since I left from Eagan office. Pressure recorders - met with Eagle Research to troubleshoot in Rochester.	4500 4500 4500 4500	G45 G45 2200 G45 G45 2200 G33 G33 1520 G45 G45 2200 G95 G95 2108	200 200 200 200 200	042 631999 880000 0140014005 042 107000 107000 042 631001 880000 0018016069 042 107000 107000	\$ 81.00 \$ - \$ - \$ 83.70 \$ - \$ - \$ 16.74 \$ - \$ - \$ 91.26 \$ - \$ - \$ 2,717.12 \$ 217.49 \$ -
4500 4500 4500	Lyle, Lindsay K Lyle, Lindsay K Lyle, Lindsay K	NPL Operations Roundtable, AZ Expenses Oct/Nov 2016 Material purchases & travel Material purchases & travel Sept/Oct 2015 Expenses	2 2016-11-07 PARKING 6 2016-11-22 MILEAGE 6 2016-12-22 MILEAGE 5 2016-12-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH CSH CSH CSH	\$ 81.00 \$ 10.74 \$ 91.26 \$2.934.61 \$ 10.92 The Grant House Hotel - Rush City, MN	Patring at MSP for trip to Phoenic for NRL Operations Soundtable. NRL covered hotel and meals, so not) wafare, parking, and luggage costs. Subtracted 30 miles for romal communic. Rochester Plepine Founds. Eviderating healings in Rochester for roads filing. Random DOT drug test. Drove from Eagan to Rocemount office for paperwork then to Farmington clinic. Eagan to Rochester. Subtracted communic home (15 miles) since I left from Eagan office. Pressure recorders - met with Eagle Research to troubleshoot not provide the provided of the Communication of the Communication and MNOPS Audit for the Courtal Benico.	4500 4500 4500 4500 4500	G45 G45 2200 G45 G45 2200 G33 G33 1520 G45 G45 2200 G95 G95 2108	200 200 200 200 200	0140140015 042 631999 880000 0140014005 042 107000 107000 042 631001 880000 0018016069 042 107000 107000	\$ 81.00 \$ - \$ - \$ 83.70 \$ - \$ - \$ 16.74 \$ - \$ - \$ 91.26 \$ - \$ - \$ 2,717.12 \$ 217.49 \$ -
4500 4500 4500 4500 4500	Lyle, Lindsay K Lyle, Lindsay K Lyle, Lindsay K Lyle, Lindsay K Quint, Daniel L Quint, Daniel L Quint, Daniel L	NPL Operations Roundtable, AZ Expenses Ozt-Mov 2016 Material purchases & travel Material purchases & travel Material purchases & travel Sept/Oct 2015 Expenses Sept/Oct 2015 Expenses	2 2016-11-07 PARKING 6 2016-11-22 MILEAGE 6 2016-12-22 MILEAGE 5 2016-12-22 MILEAGE 4 2016-01-22 MEAL 1 2016-01-22 LODGING	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING MEALS TRAVEL/LODGING	CSH CSH CSH CSH	\$ 81.00 \$ 16.74 \$ 91.26 \$ 91.26 \$ 10.92 The Grant House Hotel - Rush City, MN \$ 138.38 LaQuinta Inns and Sultes - Dubth, MN	Patrice get MSP for trip to Phonesis for NRL Operations Roundable. NRL covered hotel and meals, so only raffere, parking, and luggage costs. Substracted 30 miles for romain communic. Roundable profiles and the profiles of the profiles of the profiles of the profiles of the profiles. Random DOT drug test - Drove from Eagan to Roundable profiles. Personal reflects of page-round the first principal confice. Eagan to Rochester. Subtracted communic home (15 miles) since I left from Eagan office. Pressure recorders - met with Eagle Research to troubleshoot in Eagan to Rochester. Subtracted communic home (15 miles) since I left from Eagan office. Pressure recorders - met with Eagle Research to troubleshoot in Lunch while participating in at MNOPS Audit for the Central Region Overright accommodation at Licitations and Subris in Dubles, MM while performing an Internal Audit for the NE Region	4500 4500 4500 4500 4500	G45 G45 2200 G45 G45 2200 G33 G33 1520 G45 G45 2200 G95 G95 2108	200 200 200 200 200 200	0140014005 042 631999 880000 0140014005 042 107000 107000 042 631001 880000 0018016069 042 107000 107000 042 631004 921000 042 631003 921000	\$ 81.00 \$ - \$ - \$ - \$ 82.70 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$
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4500 4500 4500 4500 4500 4500 4500 4500	Lyfe, Lindsay K Lyfe, Lindsay L Lyfe, Ly	NPL Operations Roundtable, AZ Espress on Child December 2016 Mederal purchases & travel Mederal purchases & travel Mederal purchases & travel Mederal purchases & travel Sen/Ort 2015 Espresses Agril Espresses Agril Espresses Agril Espresses Agril Espresses Agril Esp	2 2016-1-107 PARRING C 2016-1-22 MILEAGE 6 2016-1-22 MILEAGE 6 2016-1-22 MILEAGE 6 2016-1-22 MILEAGE 6 2016-1-22 MILEAGE 1 2016-1-23 MILEAGE 1 201	TRAVELLOGING TRAVELLOGING TRAVELLOGING TRAVELLOGING TRAVELLOGING TRAVELLOGING TRAVELLOGING MEALS MEALS TRAVELLOGING MEALS TRAVELLOGING MEALS MEALS TRAVELLOGING MEALS M	ତଃ ତିଥି । ବିଧିକ ପର୍ଷ ପର୍ଷ ପର୍ଷ ପର୍ଷ ପର୍ଷ ପର୍ଷ ପର୍ଷ ପର୍ଷ	5 81.00 5 16.78 5 10.78 5 16.78 5 10.7	Parking at MSP for tips to Phonesis for NEL Operations Soundables. Nell covered hosts and meals, so only artime, parking, and laggage costs. Subtracted 30 miles for romal communic Romberter Pleine Foods. Evidentary heapings in Roberter Pleine Foods. Random DOT drug test - Drove from Engans to Roseman and Secretary (Parking Control C	4500 4500 4500 4500 4500 4500 4500 4500	645 645 2000 646 645 2001 646 645 2001 646 645 2001 646 646 646 646 646 646 646 646 646 646	200 200 200 200 200 200 200 200 200 200	042 61399 880000 014010405 042 107000 012010699 042 107000 013010699 042 107000 013010699 042 107000 013010699 042 107000 042 613003 921000 042 613003 921000 042 613003 921000 042 613003 921000 042 613003 880000 043 613003 880000 044 613003 880000 045 613003 8800000 046 613003 8800000000000000000000000000000000	\$ 81.00 \$
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4500 4500 4500 4500 4500 4500 4500 4500	Lyfe, Lindsay K Lyfe, Lyfe	NPL Operations Roundtable, AZ Express Co.10th 2016 Material purchases & travel Material purchases & travel Material purchases & travel Sen/Unit 2015 Express April Express May June Express June July August June July August June June July August June July Aug	2 2015-1-107 PARRING C 2015-1-	TRAVELLOGISM MEALS TRAVELLOGISM MEALS TRAVELLOGISM MEALS TRAVELLOGISM MEALS ME	ଷ ଅଟଣ ବିଧାର ପ୍ରତ୍ୟ ପ	\$ 81.00 \$ 16.70 \$ 16.70 \$ 16.70 \$ 16.70 \$ 16.70 \$ 16.70 \$ 16.70 \$ 17.00 \$ 18.83 \$ 1.40\text{larget favour Hostel-Rush City, MN} \$ 13.84 \$ 1.40\text{larget favour hostel-Rush City, MN} \$ 13.83 \$ 1.40\text{larget favour hostel-Rush Mn} \$ 13.83 \$ 1.40\text{larget favour hostel-Rush Mn} \$ 13.83 \$ 1.80\text{larget favour hostel-Rush Mn} \$ 13.83 \$ 1.20\text{larget favour hostel-Rush Mn} \$ 13.22 \$ 13.67.09 \$ 16.70 \$ 16.	Parking at MSP for tip to Phonesis for NEL Operations Soundables. Nell covered hosts and meals, so only artime, parking, and laggage costs. Subtracted 30 miles for romal communic Rombert Piption Posts. Livedertah presidents in Roberts Piption Budgers, Random DOT drug test - Drow from Eagan to Rosemont office for paperwork them to Farmington clinics. Eagan to Rochester. Subtracted communic home It's miles jance 1 left from Eagan office. Pressure recorders - met with Eagle Research to troubleshoot or Eagan to Rochester. Subtracted communic home It's miles jance 1 left from Eagan office. Pressure recorders - met with Eagle Research to troubleshoot or Cormich accommodations at LaChartia inns and Sustes in Dutuh, MN while performing an internal Audit for the NE Region Duture while performing an internal Audit in the NE Region Lunch while attending MNDPS Conference in Breeze y Joint, MN Loude Wile attending MNDPS Conference in Breeze y Joint, MN Loude Wile attending MNDPS Conference in Breeze y Joint, MN Loude Wile attending MNDPS Conference in Breeze y Joint, MN Loude Wile attending MNDPS Conference in Breeze y Joint, MN Loude Wile attending Compliance Meeting in Milwauker, WI Filled restal car while attending MNDPS Conference in Breeze y Joint, MN Loude Wile attending Compliance Meeting in Milwauker, WI Filled restal car while attending Compliance Meeting in Milwauker, WI Romed car for trave to Milwauker, WI to attend Compliance Meeting in Milwauker, WI Romed car for trave to Milwauker, WI to attend Compliance Meeting in Milwauker, WI Bradestas while attending Compliance Meeting in Milwauker, WI Bradestas while a tetending Compliance Meeting in Milwauker, WI Bradestas while a tetending Compliance Meeting in Milwauker, WI Bradestas while a tetending Compliance Meeting in Milwauker, WI Bradestas while a tetending Compliance Meeting i	4500 4500 4500 4500 4500 4500 4500 4500	645 645 2000 646 645 2000 646 645 2000 646 646 6460 646 6460 646 646 6460 64	200 200 200 200 200 200 200 200 200 200	042 61399 880000 014014050 107 10700 014014050 107 10700 0101811696 042 107000 011811696 042 107000 011811696 042 107000 011811696 042 107000 042 613003 921000 042 613003 921000 042 613003 921000 042 613003 880000 043 613003 880000 044 613003 880000 045 613003 880000 046 613003 880000 047 613003 880000 048 613003 880000 049 613003 880000 049 613003 880000 040 613003 880000 040 613003 880000 040 613003 880000 040 613003 880000 040 613003 880000 040 613003 880000 040 613003 880000 040 613003 880000 040 613003 880000 040 613003 880	\$ 81.00 \$

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												Page 4	01 0 1
						\$2,550.29						\$ 2,053.74	\$ 496.55 \$ -
4500	Rice, Thomas A Rice, Thomas A	January Expense April Expense	1 2016-01-13 MILEAGE 1 2016-05-02 LODGING	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 89.10 \$ 645.69 Hampton Inn - Duluth	Drove to Albert Lea, Rochester and Rosemount to do performance evaluations on Bob Danner, Stan Shreve, Al Keuten	4500	G40 G40 2200	200 200	042 631001 921000 042 631003 921000	\$ 89.10	3 - \$ -
4500 4500	Rice, Thomas A Rice. Thomas A	April Expense May Expense	1 2016-05-02 LODGING 1 2016-05-23 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 645.69 Hampton Inn - Duluth \$ 70.81 Papa Johns	Hotel accommodations while attending the four day union negotiations in Cloquet, MN One-site monthly managers' meetins: Junch purchased for attendees	4500 (G40 G40 2200 G40 G40 2200	200	042 631003 921000 042 631004 921000	\$ 645.69	5 - 5 - \$ 70.81 \$ -
4500	Rice, Thomas A	June Expense	1 2016-06-02 MEAL	MEALS	CSH	\$ 54.06 Mediterranean Grill and Lounge		4500 (640 640 2200	200	042 631004 921000	\$ -	\$ 54.06 \$ -
4500 4500	Rice,Thomas A Rice,Thomas A	June Expense June Expense	1 2016-06-21 MEAL 1 2016-07-12 MEAL	MEALS MEALS	CSH	\$ 86.67 Green Mill Restaurant \$ 34.13 Pedros Grill and Cantina	Conducted all day on-site meeting for leadership team and meeting participants. Lunch provided to the attendees: Tom Rice, Al Keuten, Ed Warren, Daw	4500 (G40 G40 2200 G40 G40 2200	200 200	042 631004 921000 042 631004 921000	\$ - :	\$ 86.67 \$ - \$ 34.13 \$ -
4500	Rice, Thomas A	July Expenses	2 2016-07-25 MEAL	MEALS	CSH	\$ 59.50 Newt's 52	Participated in an all day Labor Management meeting in Cloquet, MN. Purchased lunch for MERC attendees: Dave Kult, John Niehaus, Dave Valine, Tom Attended Environmental Inspection Audit of Rochester facilities. Had lunch with the audit participants: Stan Shreve, SE Region Manager, Angie Bennett :	4500 (G40 G40 2200	200	042 631004 921000	\$ -	\$ 59.50 \$ -
4500	Rice, Thomas A	July Expenses	3 2016-07-25 MILEAGE 1 2016-07-25 MEAL	TRAVEL/LODGING MEALS	CSH CSH	\$ 34.02	Drove to/from the Environmental Inspection Audit in Rochester, MN.	4500 0	G40 G40 2200 G40 G40 2200	200 200	042 631001 921000 042 631004 921000	\$ 34.02	3 - S -
4500 4500	Rice, Thomas A Rice, Thomas A	July Expenses July Expenses	4 2016-07-25 MEAL 4 2016-07-25 MILEAGE		CSH	\$ 24.42 Wedgewood Cove Golf Club \$ 66.42	Attended Environmental Inspection Audit of the Albert Lea facilities. Had lunch with participant SW Manager Bob Danner and Tom Rice. Drove to/from the Environmental Inspection Audit in Albert Lea, MN	4500 (G40 G40 2200 G40 G40 2200	200	042 631004 921000 042 631001 921000	\$ 66.42	\$ 24.42 \$ - \$ - \$ -
												\$ 835.23	\$ 329.59 \$ -
4500 4500	Shreve, Stanley P Shreve, Stanley P	December Travel Kasson & Roch March Travel and Other	1 2016-01-04 MILEAGE 1 2016-04-01 PARKING			\$ 27.60			G95 G95 5416 G95 G95 4500	424 424	042 631001 880000 042 631999 880000	\$ 24.21 5 \$ 3.95 5	\$ - \$ - 6 - 6 -
4500	Shreve, Stanley P	March Travel and Other	2 2016-04-01 MEAL	MEALS	CSH	\$ 57.41 Whistel Binkies	Coulth Defense in Deiner Textoine	4500	G95 G95 5202	424	042 631004 880000	\$ - 5	\$ 50.35 \$ -
4500 4500	Shreve, Stanley P Shreve, Stanley P	March Travel and Other March Travel and Other	3 2016-04-01 MEAL 4 2016-04-01 LODGMSC	MEALS TRAVEL/LODGING	CSH	\$ 45.35 Doolittles \$ 143.15 Hilton Garden Inn	MRRC Summit all Exempt Quarterly Meeting - Overnight Meal MERC Summit all Exempt two day meeting - stay overnight out of town	4500 (G95 G95 A100 G95 G95 A100	424	042 631004 880000 042 631999 880000	\$ - 5 \$ 125.54	\$ 39.77 \$ -
4500	Shreve, Stanley P	March Travel and Other	5 2016-04-01 PARKING	TRAVEL/LODGING	CSH	\$ 4.50		4500 (G95 G95 2200	424	042 631999 880000	\$ 3.95	s - s - s - s -
4500	Shreve, Stanley P	March Travel and Other	6 2016-04-01 MEAL	MEALS	CSH	\$ 72.10 Crooked Pint	Construction Meeting With NPL continue over lunch to discuss contract and processes		G95 G95 2200	424	042 631004 880000	\$ - 5	\$ 63.23 \$ -
4500 4500	Shreve, Stanley P Shreve, Stanley P	Travel April & May 2016 Travel April & May 2016	1 2016-05-23 PARKING 2 2016-05-23 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 4.50 \$ 6.48	Rochester Area Economic Dev Board Mtng Rochester Area Economic Dev Board Mtng	4500 (G95 G95 4600 G95 G95 4600	424	042 631999 880000 042 631001 880000	\$ 3.95 \$ \$ 5.68 \$, -
4500	Shreve, Stanley P	Travel April & May 2016	3 2016-05-23 MEAL	MEALS	CSH	\$ 7.26 Noodles and Company	MERC Operations Manager Meeting	4500 (G95 G95 A100	424	042 631004 880000	\$ -	\$ 6.37 \$ -
4500 4500	Shreve, Stanley P Shreve, Stanley P	Travel April & May 2016 Travel April & May 2016	4 2016-05-23 MEAL 5 2016-05-23 LODGING	MEALS TRAVEL (LODGING	CSH	\$ 12.80 Great American Grill \$ 143.15 Hilton Garden Inn			G95 G95 A100 G95 G95 A100	424 424	042 631004 880000 042 631003 880000	\$ - 5 \$ 125.54	\$ 11.23 \$ -
4500	Shreve, Stanley P	Travel April & May 2016	6 2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	\$ 24.30	Meeting With Energy Economics Contractor		G95 G95 6400	200	042 631003 880000	\$ 24.30	\$ - \$ -
4500 4500	Shreve, Stanley P Shreve Stanley P	Meal and Mileage Meal and Mileage	1 2016-09-12 MILEAGE 2 2016-09-12 MILEAGE	TRAVEL/LODGING	CSH	\$ 4.32 \$ 4.32	Field Visit Line - Major Line Heater Inspection	4500 (G95 G95 2200 G95 G95 2200	200	042 631001 880000 042 631001 880000	\$ 4.32 5	3 - S -
4500 4500	Shreve,Stanley P Shreve,Stanley P	Meal and Mileage Meal and Mileage	2 2016-09-12 MILEAGE 3 2016-09-12 MILEAGE		CSH	\$ 4.32 \$ 28.08	Smith Driver Training		G95 G95 2200 G95 G95 5202	200 424	042 631001 880000 042 631001 880000	\$ 4.32 \$ \$ 24.63 \$; - \$ - \$ - \$ -
4500	Shreve, Stanley P	Travel September	2 2016-09-27 MILEAGE	TRAVEL/LODGING	CSH	\$ 4.32	Site Visit Rochester Upgrade	4500	G95 G95 2200	200 424	042 631001 880000	\$ 4.32	s - s -
4500 4500	Shreve Stanley P	Travel September Travel September	4 2016-09-27 MEAL 3 2016-09-27 MILEAGE	MEALS TRAVEL/LODGING	CSH	\$ 114.36 Doolittles Bar and Grill \$ 75.60	Overnight stat MERC Eagan Summit Drive to MERC Summit in Fagan	4500 d	G95 G95 2200 G95 G95 A100	424	042 631004 880000 042 631001 880000	\$ - 5	\$ 100.29 \$ -
4500	Shreve,Stanley P	Travel September	5 2016-09-27 LODGMSC	TRAVEL/LODGING	CSH	\$ 220.24 Hilton Garden Inn	Overnight stat MERC Eagan Summit	4500	G95 G95 A100	424	042 631999 880000	\$ 193.15	š - Š -
4500 4500	Shreve, Stanley P Shreve, Stanley P	October & November Expenses October & November Expenses	4 2016-11-23 PARKING 6 2016-11-23 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 3.50 \$ 4.32	Roch Economic Development Board Meeting	4500 (G95 G95 4600 G95 G95 4600	424 424	042 631999 880000 042 631001 880000	\$ 3.07 \$ \$ 3.79 \$; - \$ -
4500	Shreve, Stanley P	MERC Cluster Meeting	1 2016-11-14 MILEAGE	TRAVEL/LODGING	CSH	\$ 73.44	Travel to Eagan for MERC Cluster Meeting	4500 (G95 G95 6400	424 424	042 631001 880000	\$ 64.41 5	\$ - \$ -
4500	Shreve, Stanley P	October & November Expenses	5 2016-11-23 PARKING	TRAVEL/LODGING	CSH	\$ 3.50			G95 G95 4600	424	042 631999 880000	\$ 3.07	3 - \$ -
4500 4500	Shreve, Stanley P Shreve, Stanley P	October & November Expenses November 2016 Expenses	7 2016-11-23 MILEAGE 2 2016-12-19 MILEAGE		CSH	\$ 4.32 \$ 86.40	MERC Cathodic Summit		G95 G95 4600 G95 G95 2317	424 200	042 631001 880000 042 631001 892000	\$ 3.79 \$ \$ 86.40 \$, - 5 - 5 - 5 -
4500	Shreve,Stanley P	November 2016 Expenses	3 2016-12-19 MILEAGE		CSH	\$ 15.66			G95 G25 4200	200 424	042 631001 903000	\$ 13.73	ş - ş -
						\$1,195.48							\$ 271.24 \$ -
4500 4500	Valine,David L Valine,David L	Expense Account Expense Account	1 2016-01-22 MEAL 4 2016-01-22 MILEAGE	MEALS TRAVEL/LODGING	CSH CSH	\$ 33.13 Pedro's Grill and Cantina \$ 142.02	Travelled to the MFRC Faran office for the Manager's workshop	4500 d	G96 G96 5005 G96 G96 A100	424 424	042 631004 880000 042 631001 880000	\$ - 5 \$ 124.55	\$ 29.06 \$ -
4500	Valine, David L	Mileage reimbursement	1 2016-02-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 147.96	Travaled to the MERC office in Posemount to attend the Measurement Poundtable. The pool car was not available	4500 4	G96 G96 6100	200	042 631001 880000	\$ 147.96 5	s - s -
4500 4500	Valine,David L Valine,David L	Mileage reimbursement Mileage reimbursement	2 2016-02-15 MILEAGE 3 2016-02-15 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 78.30 \$ 146.88	Traveled to the MERC office in Grand Rapids to pick up the pool car. The pool car. The pool car had previously been driven to Grand Rapids to be used by MERC emplor Traveled to the MERC office in Eagan for a Damage Prevention Council meeting. The pool vehicle was not available.	4500 (G96 G96 5000 G96 G96 6100	424 200	042 631001 880000 042 631001 880000	\$ 68.67 \$ \$ 146.88	
4500	Valine, David L	Mileage reimbursement	4 2016-02-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 139.86	Traveled to the MERC office in Rosemount for the New Peer Observer Training. The pool vehicle was not available.	4500 (G96 G96 5400	424	0570013209 042 631001 880000	\$ 122.66	s - s -
4500 4500	Valine,David L Valine,David L	Mileage reimbursement Mileage reimbursement	1 2016-02-26 MILEAGE 2 2016-02-26 MILEAGE	TRAVEL/LODGING	CSH	\$ 145.26 \$ 72.90	Traveled to and from the MERC Manager's Workshop at the Eagan office. Pool car not available.	4500	G96 G96 A100 G96 G96 A100	424	042 631001 880000 042 631001 880000	\$ 127.39 \$ \$ 63.93 \$	3 - \$ -
4500	Valine, David L	Mileage reimbursement	3 2016-02-26 MILEAGE	TRAVEL/LODGING	CSH	\$ 170.64	Traveled to the MREC Eveleth Office for the Employee Workshop. On the trip back to Cloquet, stopped at 506 Midway Avenue in Proctor in order to take Traveled to the MREC Eveleth Office for the Employee Workshop. On the trip back to Cloquet, stopped at 506 Midway Avenue in Proctor in order to take Traveled to and from the MERC office in International Falls for the Employee Workshop. Pool car not available.	4500 (G96 G96 A100	424	042 631001 880000	\$ 149.65	\$ - \$ -
4500 4500	Valine, David L	Mileage and motel reimbursemen Mileage and motel reimbursemen	1 2016-04-12 MILEAGE 2 2016-04-12 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 81.00 \$ 81.54		4500 (G96 G96 5400 G96 G96 5400	424	042 631001 880000 042 631001 880000	\$ 71.04 5 \$ 71.51	3 - S -
4500 4500	Valine,David L Valine David I	Mileage and motel reimbursemen Mileage and motel reimbursemen	3 2016-04-12 MILEAGE	TRAVEL/LODGING	CSH	\$ 19.44	Traveled to Silver Bay to investigate a vehicle incident. Pool car was not available. MERC employee Chris Coleman used my personal truck to travel to Menarck in West Duluth to purchase and haul lumber and materials for contructing a	4500 0	G96 G96 5400 G96 G96 2200	424	042 631001 880000 042 631001 880000	\$ 71.51	; - \$ - \$ - \$ -
4500	Valine, David L	Mileage and motel reimbursemen	4 2016-04-12 LODGING	TRAVEL/LODGING	CSH	\$ 133.25	overnight accommodations at Staybridge Sultes in Eagan, MN. I was in Eagan for the 2-day MRRC Summit on 3/22 and 3/23. Dinner for MERC employee Dave Valine at Doolittle's Woodfire Grill in Eagan during an overnight stay for the 2-day MERC Summit on 3/22 and 3/23.	4500	G96 G96 A100	424	042 631003 880000	\$ 116.86	s - \$ -
4500 4500	Valine, David L Valine, David L	Mileage and motel reimbursemen Mileage and motel reimbursemen	7 2016-04-12 MEAL 5 2016-04-12 MILEAGE	MEALS TRAVEL/LODGING	CSH	\$ 20.30 Doolittle's Woodfire Grill \$ 59.40	Dinner for MERC employee Dave Valine at Doolittle's Woodfire Grill in Eagan during an overnight stay for the 2-day MERC Summit on 3/22 and 3/23. Translant to Evaluate for inch card training. Roof car was not available.	4500 (G96 G96 A100 G96 G96 A100	424	042 631004 880000 042 631001 880000	\$ - 5 \$ 59.40	\$ 17.80 \$ -
4500	Valine, David L	Mileage and motel reimbursemen	6 2016-04-12 MILEAGE	TRAVEL/LODGING	CSH	\$ 59.40	Traveled to Eveleth for job card training. Pool car was not available. Traveled to Eveleth for Smith System driver's training. Pool car was not available.	4500 (G96 G96 5400	424	042 631001 880000	\$ 52.09	s - s -
4500 4500	Valine, David L Valine, David L	Mileage reimbursement Mileage reimbursement	2 2016-05-02 MILEAGE 3 2016-05-02 MILEAGE		CSH	\$ 76.68 \$ 135.00		4500 (G96 G96 5300 G96 G96 A100	424 424	042 631001 880000 042 631001 880000	\$ 67.25 \$ \$ 118.40 \$	3 - \$ -
4500	Valine, David L	Mileage reimbursement Mileage reimbursement	4 2016-05-02 MILEAGE	TRAVEL/LODGING	CSH	\$ 140.40	Nanager's worksnop in Eagan. Pool car not available. Peer Observation feam workshop in Rosemount. Pool car unavailable. Picked up WEC employess Andry Hebein and Sal Arana at the Comfort Suites Canal Park, 408 Canal Park Dr., in Duluth, for Contract Negotiations at the Cik	4500 (G96 G96 5400	424	0570013209 042 631001 880000	\$ 123.13	\$ - \$ -
4500 4500	Valine, David L Valine, David L	Mileage reimbursement	5 2016-05-02 MILEAGE 1 2016-05-31 MILEAGE	TRAVEL/LODGING	CSH	\$ 23.76 \$ 147.42	Picked up WEC employess Andy Hebein and Sal Arana at the Comfort Suites Canal Park, 408 Canal Park Dr., in Duluth, for Contract Negotiations at the Ck	4500 d	G96 G96 5005	424	042 631001 880000 042 631001 880000	\$ 20.84 \$	3 - S -
4500 4500	Valine, David L Valine, David L	Mileage on personal vehicle Mileage on personal vehicle	1 2016-05-31 MILEAGE 2 2016-05-31 MILEAGE		CSH	\$ 147.42 \$ 15.66	Traveled to Proctor to inspect the final restoration at the new Proctor Rectifier site. Production available		G96 G96 6100 G96 G96 6100	200	042 631001 880000 042 631001 880000	\$ 147.42 \$; - \$ - \$ - \$ -
4500	Valine, David L	Mileage on personal vehicle	3 2016-05-31 MILEAGE	TRAVEL/LODGING	CSH	\$ 138.24	Traveled to Eagan for the monthly Manager's Workshop. Pool vehicle not available.	4500	G96 G96 A100	424	042 631001 880000	\$ 121.24	s - \$ -
4500 4500	Valine, David L Valine David I	Mileage and hotel expense Mileage and hotel expense	1 2016-07-01 MILEAGE 2 2016-07-01 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 73.44	Travelled to Rosemount for the Smith-System Driving Instructor refresher training. Pool vehicle was not available. Travelled back from Rosemount after completing the Smith-System Driving Instructor refresher training. Pool vehicle was not available.		G96 G96 5400	424	042 631001 880000 042 631001 880000	\$ 64.41 5	; - \$ - \$ - \$ -
4500	Valine, David L	Mileage and hotel expense	3 2016-07-01 LODGING		CSH	\$ 133.25 Staybridge Suites	Travelled back from Rosemount after completing the Smith-System Driving Instructor refresher training. Pool vehicle was not available. Overnight accommodations for the Smith-System Driving Instructor refresher training in Rosemount.	4500	G96 G96 5400	424	042 631003 880000	\$ 116.86	s - \$ -
4500 4500	Valine, David L Valine, David L	Mileage and expenses Corporate Credit Card Purchase	7 2016-08-15 MEAL 1 2016-08-15 MEAL	MEALS MEALS	CSH MC	\$ 48.24 Teresa's \$ 4.49 MINIT MART #557	Smith-System training in Rosemount. Working lunch from Teresa's for MERC employees Jay Clinixcales, Ted Giese, Ben Miller and Dave Valine & instruct One large bag of ice used to cool water and pop for the Long Lake project open house in Fayal Township.	4500 (G96 G96 5400 G96 G96 2139	424 200	042 631004 880000 0052016031 042 107000 107000	\$ -	\$ 42.31 \$ - \$ 4.49 \$ -
4500	Valine, David L	Mileage and expenses	1 2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 57.78	Travel to Faval Township for the Long Lake Project open house. Pool car not available	4500 (G96 G96 2139	200	0052016031 042 107000 107000	\$ 57.78	\$ - \$ -
4500 4500	Valine, David L Valine, David L	Mileage and expenses Corporate Credit Card Purchase	2 2016-08-15 MILEAGE 3 2016-08-15 GROCERY	TRAVEL/LODGING	CSH MC	\$ 57.78 \$ 24.38 HOLIDAY STNSTORE 0095	Travel to Fayal Township for the Long Lake Project open house. Pool car not available. Poo. Gatorade and ice for the Eveleth workgroup celebration lunch.	4500 (G96 G96 2139 G96 G96 A100	200 200	0052016031 042 107000 107000 042 631999 880000	\$ 57.78	\$ - \$ - \$ 24.38 \$ -
4500 4500	Valine, David L Valine, David L	Corporate Credit Card Purchase Mileage and expenses	3 2016-08-15 GROCERY 3 2016-08-15 MILEAGE	MEALS TRAVEL/LODGING	CSH	\$ 24.38 HOLIDAY STNSTORE 0095 \$ 59.40	Travel to the MERC Eveleth office for the celebration lunch with the worksroup. Pool car not available.	4500	G96 G96 A100 G96 G96 A100	200 424	042 631999 880000 042 631001 880000	\$ - 5 \$ 52.09	, 24.38 \$ - \$ - \$ -
4500	Valine, David L	Mileage and expenses	4 2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 94.50	Travel to Moose Lake to inspect flood damage to our main feed to the prison, and on to Grand Rapids for the celebration lunch with the workgroup. Poo	4500 (G96 G96 A100	424	042 631001 880000	\$ 82.88 \$	3 - Š -
4500 4500	Valine,David L Valine,David L	Mileage and expenses Mileage and expenses	5 2016-08-15 MILEAGE 1 2016-10-18 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 169.56 \$ 135.54	Travel to Int'l Falls for the celebration lunch with the workgroup. Pool car not available. Manager's workshop in Eagan. Pool vehicle not available.		G96 G96 A100 G96 G96 A100	424 424	042 631001 880000 042 631001 880000	\$ 148.70 \$ \$ 118.87 \$	i - \$ -
4500	Valine, David L	Mileage and expenses	2 2016-10-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 172.80	Employee workshop in Int'l Falls. Pool vehicle not available.	4500 (G96 G96 A100	424	042 631001 880000	\$ 151.55	\$ - \$ -
4500 4500	Valine,David L Valine,David L	Mileage and expenses Mileage and expenses	3 2016-10-18 MILEAGE 4 2016-10-18 MILEAGE		CSH	\$ 100.44 \$ 72.36			G96 G96 A100 G96 G96 A100	424 424	042 631001 880000 042 631001 880000	\$ 88.09 \$ \$ 63.46 \$	s - s -
4500	Valine, David L	Mileage and expenses	5 2016-10-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 99.90	Smith-System drivers' training in Grand Rapids - Pool vehicle not available	4500 6	G96 G96 5400	424	042 631001 880000	\$ 87.61	\$ - \$ -
4500	Valine, David L	Mileage and expenses	6 2016-10-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 121.50	Travel to Milwaukee for Essentials of Leadership Training at UWM. Claiming 1/2 of the mileage driven, dropped daughter off at college in St. Paul on the Essentials of Leadership training in Milwaukee. Dinner from Cajun Grill. Overnight stay at Courtyard Marriott.	4500	G96 G96 5203	424	042 631001 880000	\$ 106.56	3 - \$ -
4500 4500	Valine, David L Valine, David L	Mileage and expenses Mileage and expenses	9 2016-10-18 MEAL 7 2016-10-18 MILEAGE		CSH	\$ 7.06 Cajun Grill \$ 121.50	Travel to Milwaukee for Essentials of Leadership Training at LIWM. Claiming 1/2 of the mileage driven, dropped daughter off at college in St. Paul on the	4500 4	G96 G96 5203 G96 G96 5203	424 424	042 631004 880000 042 631001 880000	\$ - 5 \$ 106.56	\$ 6.19 \$ - \$ - \$ -
4500	Valine, David L	Mileage and expenses	8 2016-10-18 LODGING	TRAVEL/LODGING	CSH	\$ 370.88 Courtyard Marriott	Overnight accommodations at Courtyard Marriott in Milwaukee for the Essentials of Leadership Training.	4500 (G96 G96 5203	424	042 631003 880000	\$ 325.26	s - š -
4500 4500	Valine, David L Valine, David L	Mileage and expenses Mileage and expenses	10 2016-10-18 MEAL 1 2016-11-21 MILEAGE	MEALS	CSH	\$ 9.12 Hardees \$ 150.66	Essentials of Leadership training in Milwaukee. Dinner from Hardees. Overnight stay at Courtyard Marriott. Performance Management Clustering meeting in Fagan. Pool vehicle not available.	4500 d	G96 G96 5203 G96 G96 A100	424	042 631004 880000 042 631001 880000	\$ - 5 \$ 132.13	\$ 8.00 \$ -
4500	Valine, David L	Mileage and expenses	2 2016-11-21 MEAL	MEALS	CSH	\$ 6.59 Subway	Essentials of Leadership training in Milwaukee. Overnight stay. Dinner from Subway in Osseo, WI.		G96 G96 5203	424	042 631004 880000	\$ -	\$ 5.78 \$ -
4500 4500	Valine, David L Valine, David L	Mileage and expenses Mileage and expenses	3 2016-11-21 MEAL 4 2016-11-21 MEAL	MEALS MEALS	CSH	\$ 5.94 Subway \$ 7.91 Subway	Essentials of Leadership training in Milwaukee. Overnight stay. Breakfast from Subway in Milwaukee.		G96 G96 5203 G96 G96 5203	424 424	042 631004 880000 042 631004 880000	\$ - 5	\$ 5.21 \$ - \$ 6.94 \$ -
4500	Valine, David L	Mileage and expenses	5 2016-11-21 LODGING	TRAVEL/LODGING	CSH	\$ 358.96 Hyatt Regency	Essentials of Leadership training in Milwaukee. Two nights at Hyatt Regency in Milwaukee.	4500	G96 G96 5203	424	042 631003 880000	\$ 314.81	\$ - \$ -
4500 4500	Valine, David L Valine, David L	Mileage and expenses	6 2016-11-21 MILEAGE 7 2016-11-21 MILEAGE	TRAVEL/LODGING	CSH	\$ 145.80 \$ 143.64	Damage Prevention Council meeting in Eagan. Pool vehicle not available.	4500 (G96 G96 A100	200 424	042 631001 880000 042 631001 880000	\$ 145.80 \$	3 - 5 -
4500	Valine, David L Valine, David L	Mileage and expenses Hotel and mileage	3 2016-12-21 MILEAGE	TRAVEL/LODGING	CSH	\$ 59.94	Gas operations training at the Eveleth office. Pool car not available.	4500 4	G96 G96 5203	424	042 631001 880000	\$ 52.57	, - 5 - 5 - 5 -
4500	Valine, David L	Hotel and mileage	1 2016-12-21 LODGING	TRAVEL/LODGING	CSH	\$ 312.92 Hyatt Regency	Essentials of Leadership training in Milwaukee. Overnight accommodations at Hyatt Regency.	4500	G96 G96 5203 G96 G96 A100	424	042 631003 880000	\$ 274.43	ş - ş -
4500 4500	Valine, David L Valine, David L	Hotel and mileage Mileage	2 2016-12-21 MILEAGE 1 2016-12-30 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 143.64 \$ 82.62	Manager's workshop in Eagan. Poor car not available. Traveled to Grand Rapids for an incident investigation. Drove my personal vehicle (4 wheel drive) due to road conditions.	4500 (G96 G96 A100 G96 G96 5000	424 200	042 631001 880000 042 631001 880000	\$ 125.97 \$ \$ 82.62	; - \$ - \$ - \$ -
		-				\$5,634.96						\$ 4,901.20	3 150.15 \$ -
4500 4500	Warren,Edward C Warren Edward C	Meetings Meetings	1 2016-01-27 MILEAGE 2 2016-01-27 LODGING			\$ 92.88 \$ 262.10 Staybridge			G15 G15 7300 G97 G97 A100	200 424	042 184301 184301 042 631003 880000	\$ 92.88 \$ \$ 229.86 \$; - \$ - \$ - \$ -
4500	Warren,Edward C	Meetings	3 2016-01-27 MEAL	MEALS	CSH	\$ 21.90 Doolittles Woodfire Grill	Managers Meetings in Rosemount	4500	G97 G97 A100	424	042 631004 880000	\$ - 5	\$ 19.21 \$ -
4500	Warren,Edward C	Travel Expenses 2/18/16	1 2016-02-18 LODGING 3 2016-02-18 MEAL		CSH	\$ 133.25 Staybridge Suites \$ 15.00 Old Chicago	Lodging for overnight stay in Eagan for Maanger's Meeting	4500 (G97 G97 A100 G97 G97 A100	424 424	042 631003 880000 042 631004 880000	\$ 116.86	\$ - \$ - \$ 13.16 \$ -
4500 4500	Warren,Edward C Warren,Edward C	Travel Expenses 2/18/16 Travel Expenses 2/18/16	4 2016-02-18 MILEAGE		CSH	\$ 79.92	Travel from Bemidji to Eagan to attend Manager's meeting	4500	G97 G97 A100	424 424	042 631001 880000	\$ - 5 \$ 70.09	s - s -
4500	Warren,Edward C	Expenses 2/29/2016	1 2016-02-29 MEAL	MEALS	CSH	\$ 10.99 Old Chicago	Dinner during overnight stay for Manager's meeting in Eagan	4500 (G97 G97 A100	424	042 631004 880000	\$ - 5	\$ 9.64 \$ -
4500 4500	Warren,Edward C Warren,Edward C	FIRM Meeting Expenses 3/18/2016	1 2016-03-02 MEAL 1 2016-03-18 MEAL	MEALS MEALS	CSH	\$ 12.60 Luekens \$ 11.00 Lean Chin	Working drinks for 20 employees during a FIRM Training in Bemidji. Employees from around the region were brought in for training and provideddrinks d Dinner during overnight stay for Manager's meeting in Eagan	4500 4	G97 G97 5203 G97 G97 A100	200 424	042 631004 880000 042 631004 880000	\$ - 5 \$ -	\$ 12.60 \$ - \$ 9.65 \$ -
4500	Warren,Edward C	Expenses 3/18/2016	2 2016-03-18 LODGING	TRAVEL/LODGING	CSH	\$ 133.25 Staybridge	Lodging for overnight stay in Rosemount for Management Meeting		G97 G97 A100	424	042 631003 880000	\$ 116.86	s - s -
4500 4500	Warren,Edward C Warren,Edward C	Summit Meeting 3/21/2016 Summit Meeting 3/21/2016	1 2016-03-30 LODGING 3 2016-03-30 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 266.50 Staybridge Suites \$ 41.33 Doolittles Woodfire Grill	Lodging for overnight stay in Eagan for Summit Management Meeting. Dinner during overnight stay for Manager's Summit meeting in Eagan.		G97 G97 A100 G97 G97 A100	424 424	042 631003 880000 042 631004 880000	\$ 233.72 \$	\$ - \$ - \$ 36.25 \$ -
4500	Warren,Edward C	Summit Meeting 3/21/2016	2 2016-03-30 MEAL	MEALS	CSH	\$ 25.30 Doolittles Woodfire Grill	Dinner during overnight stay for Manager's Summit meeting in Eagan.	4500	G97 G97 A100	424	042 631004 880000	\$ - 5	\$ 22.19 \$ -
4500 4500	Warren,Edward C Warren,Edward C	Manager Meetings Manager Meetings	1 2016-04-20 LODGING 2 2016-04-20 MEAL	TRAVEL/LODGING	CSH	\$ 266.50 Staybridge Suites \$ 7.00 Wendy's	Lodging for overnight stay in Eagan for Management Meeting		G97 G97 A100 G97 G97 A100	200 200	042 631003 880000 042 631004 880000	\$ 266.50	\$ - \$ - \$ 7.00 \$ -
+500	++arren,cuwaf0 €	www.wkei iwieeriiika	2010-04-20 MEAL	HIERLO	⇔n	y 1.50 Welluys	Some some seemen stary or manager sincernig in cagair.	→3UU (001A /ED /	200	042 631004 880000		, ,,,,,, , -

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4500	Warren,Edward C	Manager Meetings	3 2016-04-20 MEAL	MEALS	CSH	\$ 14.00 Pizza Ranch	Dinner during overnight stay for Manager's meeting in Eagan.	4500	G97	G97 A100	200	042 631004 880000	\$ - \$ 14.00 \$ -	
4500	Warren,Edward C	Manager Meetings	4 2016-04-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 135.00	Travel from Bemidji to Eagan to attend managers meeting	4500	G97	G97 A100	200	042 631001 880000	\$ 135.00 \$ - \$ -	
4500	Warren,Edward C	Manager's Meeting Eagan	1 2016-05-23 LODGING	TRAVEL/LODGING	CSH	\$ 220.00 Hilton Garden Inn	Lodging for overnight stay in Eagan for Management Meeting.	4500	G97	G97 A100	424	042 631003 880000	\$ 192.94 \$ - \$ -	
4500	Warren,Edward C	Manager's Meeting Eagan	2 2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	\$ 135.00	Travel from Bemidji to Eagan to attend management meeting.	4500	G97	G97 A100	424	042 631001 880000	\$ 118.40 \$ - \$ -	
4500	Warren,Edward C	Manager's Meeting Eagan	3 2016-05-23 MEAL	MEALS	CSH	\$ 8.00 LEAN CHIN	Dinner during overnight stay for management meeting in Eagan	4500	G97	G97 A100	424	042 631004 880000	\$ - \$ 7.02 \$ -	
4500	Warren,Edward C	Expenses 6/1/2016	1 2016-06-01 LODGING	TRAVEL/LODGING	CSH	\$ 149.00 Holiday Inn	Lodging for overnight stay in Detroit Lakes for employee workshops.	4500	G97	G97 5200	424	042 631003 880000	\$ 130.67 \$ - \$ -	
4500	Warren,Edward C	Expenses 6/1/2016	2 2016-06-01 MEAL	MEALS	CSH	\$ 25.00 Holiday Inn	Dinner during overnight stay workshop meetings in Detroit Lakes.	4500	G97	G97 5200	424	042 631004 880000	\$ - \$ 21.93 \$ -	
4500	Warren,Edward C	Managers Meeting Eagan 3/21/16	1 2016-06-28 LODGING	TRAVEL/LODGING	CSH	\$ 307.24 Quality Inn & Suites	Lodging for overnight stay in Eagan for Managers Meeting	4500	G97	G97 A100	424	042 631003 880000	\$ 269.45 \$ - \$ -	
4500	Warren,Edward C	Meeting in Rosemount 7/14/16	1 2016-07-28 LODGING	TRAVEL/LODGING	CSH	\$ 98.01 American	Lodging for overnight stay in Eagan for Management Meeting	4500	G97	G97 A100	424	042 631003 880000	\$ 85.95 \$ - \$ -	
4500	Warren,Edward C	Expenses 9/12/16	1 2016-09-12 LODGING	TRAVEL/LODGING	CSH	\$ 133.25 Staybridge Suites	Lodging overnight stay in Eagan in for Manger's Meeting	4500	G97	G97 A100	424	042 631003 880000	\$ 116.86 \$ - \$ -	
4500	Warren,Edward C	Manager Meeting Eagan	1 2016-09-12 LODGING	TRAVEL/LODGING	CSH	\$ 133.25 Staybridge Suites	Lodging for overnight stay in Eagan for Management Meeting.	4500	G97	G97 A100	424	042 631003 880000	\$ 116.86 \$ - \$ -	
4500	Warren,Edward C	Management Meeting 9/27/16	1 2016-09-27 LODGING	TRAVEL/LODGING	CSH	\$ 399.75 Staybridge Suites	Lodging for overnight stay in Eagan for Management Meeting	4500	G97	G97 A100	424	042 631003 880000	\$ 350.58 \$ - \$ -	
4500	Warren,Edward C	Workshop Thief River Falls	1 2016-10-03 LODGING	TRAVEL/LODGING	CSH	\$ 108.77 Americinn	Lodging for overnight in Thief River Falls for company workshop.	4500	G97	G89 2200	424	042 631003 880000	\$ 95.39 \$ - \$ -	
4500	Warren,Edward C	Expenses 10/24/2016	1 2016-10-24 LODGING	TRAVEL/LODGING	CSH	\$ 137.33 AmericInn	Lodging for overnight stay at International Falls for mock drill management training.	4500	G97	G97 5203	200	042 631003 880000	\$ 137.33 \$ - \$ -	
4500	Warren,Edward C	Expenses 10/24/2016	2 2016-10-24 MEAL	MEALS	CSH	\$ 60.00 Lenards	Dinner for Ed Warren and Pam Sarvela during overnight stay at International Falls for mock drill training.	4500	G97	G97 5203	200	042 631004 880000	\$ - \$ 60.00 \$ -	
4500	Warren,Edward C	Expenses 10/24/2016	3 2016-10-24 LODGING	TRAVEL/LODGING	CSH	\$ 133.25 Staybridge Suites	Lodging for overnight stay in Eagan for management meeting.	4500	G97	G97 A100	424	042 631003 880000	\$ 116.86 \$ - \$ -	
4500	Warren,Edward C	Expenses 10/28/16	1 2016-10-31 MILEAGE	TRAVEL/LODGING	CSH	\$ 135.00	Travel from Bemidji office to Eagan office for manager's meeting in Eagan.	4500	G97	G97 A100	424	042 631001 880000	\$ 118.40 \$ - \$ -	
4500	Warren,Edward C	Expenses 10/28/16	2 2016-10-31 LODGING	TRAVEL/LODGING	CSH	\$ 133.25 Staybridge Suites	Lodging for overnight stay in for Manager's meeting in Eagan.	4500	G97	G97 A100	424	042 631003 880000	\$ 116.86 \$ - \$ -	
4500	Warren,Edward C	Expenses 10/28/16	3 2016-10-31 MEAL	MEALS	CSH	\$ 7.00 Taco Bell	Dinner during overnight stay in Eagan for managers meeting.	4500	G97	G97 A100	424	042 631004 880000	\$ - \$ 6.14 \$ -	
4500	Warren,Edward C	HR Training in Rosemount	1 2016-11-16 LODGING	TRAVEL/LODGING	CSH	\$ 133.25 Staybridge Suites	Lodging during overnight stay in Rosemount for HR training.	4500	G97	G97 5203	424	042 631003 880000	\$ 116.86 \$ - \$ -	
4500	Warren,Edward C	HR Training in Rosemount	2 2016-11-16 MEAL	MEALS	CSH	\$ 40.41 Pizzeria Lola	Meal during overnight stay in Rosemount for HR training.	4500	G97	G97 5203	424	042 631004 880000	\$ - \$ 35.44 \$ -	
4500	Warren,Edward C	Expenses 12/2/2016	1 2016-12-02 LODGING	TRAVEL/LODGING	CSH	\$ 133.25 Staybridge Suites	Lodging during overnight stay in Eagan for Cathodic Protection Round table meeting.	4500	G97	G97 2315	200	042 631003 887000	\$ 133.25 \$ - \$ -	
4500	Warren,Edward C	Expenses 12/2/2016	2 2016-12-02 MEAL	MEALS	CSH	\$ 24.28 Fireside	Meal during overnight stay in Eagan for Cathodic Round Table Meeting.	4500	G97	G97 2315	200	042 631004 887000	\$ - \$ 24.28 \$ -	
4500	Warren,Edward C	Expenses 12/27/16	1 2016-12-27 LODGING	TRAVEL/LODGING	CSH	\$ 110.11 Staybridge	Lodging during overnight stay in Eagan for management meeting.	4500	G97	G97 A100	424	042 631003 880000	\$ 96.57 \$ - \$ -	
						\$4,292.92							\$ 3,575.00 \$ 298.48 \$ -	7

\$ 22,612.28 \$ 3,533.79 \$ -

MERC
Travel and Entertainment Expense-Non Top Ten MERC Employees
2016

								Travel/Lodging	Meals	Entertain
Employee's	Expense		Payment					Charged to	Charged to	Charged to
GL Unit 4500	Acctg Date Type 2016-01-22 MILEAGE	Expense Category TRAVEL/LODGING	Type CSH	Amou	unt Merchant 8.05	• • • • • • • • • • • • • • • • • • • •	FERC 908000	\$ 8.05	Utility S -	S -
4500	2016-01-22 MILEAGE	TRAVEL/LODGING	CSH	\$	10.35				1	\$ -
4500	2016-01-22 MILEAGE	TRAVEL/LODGING	CSH	\$	18.40	Ribbon Cuttings Dickeys/ Rodan Fields/ NEC			\$ -	\$ -
4500 4500	2016-01-22 PARKING 2016-01-08 GROCERY	TRAVEL/LODGING MFALS	CSH MC	\$ \$	3.50 31.26 WAL-MART #2367			,	T	\$ - \$ -
4500 4500	2016-01-08 GROCERY 2016-01-20 MFAI	MEALS	MC	\$	11.69 WAL-MART #1929			7		\$ - \$ -
4500	2016-01-22 MILEAGE	TRAVEL/LODGING	CSH	\$	4.60		908000	7		\$ -
4500	2016-01-05 MEAL	MEALS	MC	\$	144.82 PANERA BREAD # 60802		921000			\$ -
4500 4500	2016-01-22 MILEAGE 2016-01-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ \$	86.83 100.63					\$ - \$ -
4500	2016-01-22 WILEAGE 2016-01-13 GROCERY	MFAIS	MC	ş S	157.86 CUB FOODS				*	\$ - \$ -
4500	2016-01-05 MEAL	MEALS	MC	\$	115.90 PANERA BREAD # 60802					\$ -
4500	2016-01-05 MEAL	MEALS	CSH	\$	26.11 Domino's	······································		*	,	\$ -
4500 4500	2016-01-05 MEAL 2016-01-12 LODGING	MEALS TRAVEL/LODGING	CSH MC	\$ \$	9.47 BURGER KING 250.70 HAMPTON INN & SUITES			7		\$ - \$ -
4500	2016-01-05 MEAL	MFAIS	CSH	\$	24.65 Papa John's				*	s -
4500	2016-01-22 MILEAGE	TRAVEL/LODGING	CSH	\$	5.18				\$ -	\$ -
4500	2016-01-05 MEAL	MEALS	MC	\$	64.09 PAPA JOHN'S 04350					\$ -
4500 4500	2016-01-05 MEAL 2016-01-13 MEAL	MEALS MEALS	CSH MC	\$	8.52 HARDEES 52.80 GIUSEPPES LLC					\$ - \$ -
4500	2016-01-13 MEAL 2016-01-06 MEAL	MFALS	CSH	Ś	22.40 PIZZA HUT	· · · · · · · · · · · · · · · · · · ·		*		\$ - \$ -
4500	2016-01-08 AIRFARE	TRAVEL/LODGING	CSH	\$	292.62 DELTA		380000	\$ 292.62	\$ -	\$ -
4500	2016-01-12 LODGING	TRAVEL/LODGING	MC	\$	78.39 COUNTRY INN				T	\$ -
4500 4500	2016-01-12 LODGING	TRAVEL/LODGING MFALS	MC MC	\$	78.39 COUNTRY INN 60.95 CHRIS' FOOD CENTER			,	*	\$ - \$ -
4500 4500	2016-01-29 GROCERY 2016-01-13 MILEAGE	TRAVEL/LODGING	CSH	\$	60.95 CHRIS' FOOD CENTER 169.05				,	\$ - \$ -
4500	2016-01-04 MILEAGE	TRAVEL/LODGING	CSH	\$	24.15			\$ 24.15		\$ -
4500	2016-01-07 MILEAGE	TRAVEL/LODGING	CSH	\$	44.28			\$ 44.28	T	\$ -
4500 4500	2016-01-08 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$	91.26 93.42	Trading Evereur's me capited		\$ 91.26 \$ 93.42	T	\$ -
4500 4500	2016-01-05 MILEAGE 2016-01-07 MILEAGE	TRAVEL/LODGING	CSH	\$ \$	93.42			\$ 93.42	*	\$ - \$ -
4500	2016-01-11 MEAL	MEALS	CSH	\$	31.24 Green Mill				T	\$ -
4500	2016-01-11 MILEAGE	TRAVEL/LODGING	CSH	\$	46.98			\$ 46.98	T	\$ -
4500	2016-01-11 MILEAGE	TRAVEL/LODGING	CSH	\$	46.98					\$ -
4500 4500	2016-01-12 MILEAGE 2016-01-08 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$	69.12 56.16			\$ 69.12 \$ 56.16	\$ - \$ -	\$ - \$ -
4500	2016-01-08 MEAL	MEALS	CSH	\$	75.06 Sammys Pizza				1	\$ -
4500	2016-01-08 MILEAGE	TRAVEL/LODGING	CSH	\$	160.38			\$ 160.38	*	\$ -
4500 4500	2016-01-08 MEAL 2016-01-08 LODGING	MEALS TRAVEL/LODGING	CSH	\$	32.93 Doolittles 131.05 Grand Stay	rec training supper		\$ - \$ 131.05	y 32.33	\$ - \$ -
4500 4500	2016-01-08 LODGING 2016-01-08 MEAL	MEALS	CSH	\$	8.77 Subway			,	*	\$ - \$ -
4500	2016-01-08 MILEAGE	TRAVEL/LODGING	CSH	\$	90.72					\$ -
4500	2016-01-08 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16		380000			\$ -
4500 4500	2016-01-08 MEAL	MEALS	CSH MC	\$	44.81 Zorbas Cafe 120.86 HAMPTON INNS		380000 380000			\$ -
4500 4500	2016-01-21 LODGING 2016-01-11 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ \$	120.86 HAMPTON INNS 52.92				*	\$ - \$ -
4500	2016-01-14 MEAL	MEALS	CSH	\$	102.85 Jimmy Johns				T	\$ -
4500	2016-01-14 MEAL	MEALS	CSH	\$	30.00 Racks Sports Bar			*	,	\$ -
4500 4500	2016-01-15 MEAL 2016-01-18 MEAL	MEALS MEALS	CSH	\$	16.58 Dickey's 24.42 Old Chicago Apple Valley #25			*	,	\$ -
4500 4500	2016-01-18 MEAL 2016-01-18 MEAL	MEALS MEALS	CSH	\$	24.42 Old Chicago Apple Valley #25 30.00 Racks Sports Bar Grill			7		\$ - \$ -
4500	2016-01-20 MEAL	MEALS	CSH	\$	30.00 Old Chicago Apple Valley		880000	\$ -	\$ 30.00	\$ -
4500	2016-01-20 LODGING	TRAVEL/LODGING	CSH	\$	98.01 AmericInn					\$ -
4500 4500	2016-01-22 MEAL 2016-01-29 GROCERY	MEALS MEALS	CSH MC	\$ \$	16.82 Subway 42.07 WAL-MART #2367					\$ - \$ -
4500	2016-01-29 GROCERY 2016-02-05 MEAL	MEALS	CSH	ş S	14.76 Old Chicago					\$ - \$ -
4500	2016-01-13 MILEAGE	TRAVEL/LODGING	CSH	\$	169.02					\$ -
4500	2016-01-13 LODGING	TRAVEL/LODGING	CSH	\$	91.60				7	\$ -
4500 4500	2016-01-13 MEAL 2016-01-14 MEAL	MEALS MEALS	CSH	\$	21.00 Uptown 30.00 Green Mill/Eagan		908000	T	,	\$ - \$ -
4500 4500	2016-01-14 MEAL 2016-01-14 MEAL	MEALS	CSH	\$	19.44 Wild Bill's		380000	T	,	\$ - \$ -
4500	2016-01-14 MEAL	MEALS	CSH	\$	10.99 Toca Bell	FE training Rosemount	380000	\$ -	\$ 10.99	\$ -
4500	2016-01-15 MEAL	MEALS	CSH	\$	21.72 GREEN MILL					\$ -
4500 4500	2016-01-15 MEAL 2016-01-15 LODGING	MEALS TRAVEL/LODGING	CSH CSH	\$ \$	25.62 Wild Bill's 131.05					\$ - \$ -
4500 4500	2016-01-15 LODGING 2016-01-15 MEAL	MEALS	CSH	\$	131.05 13.80 Applebees			,	*	\$ -
4500	2016-01-18 MEAL	MEALS	CSH	\$	30.00 Wild Bill's	Supper	380000	\$ -	,	\$ -
4500	2016-01-20 LODGING	TRAVEL/LODGING	CSH	\$	98.01 AmericInn				T	\$ -
4500 4500	2016-01-20 MEAL 2016-01-20 MEAL	MEALS MEALS	CSH CSH	\$	4.02 Super America 30.00 Wild Bills			T		\$ - \$ -
4500	2016-01-20 MEAL 2016-01-21 GROCERY	MEALS	MC	\$	83.18 CUB FOODS					\$ -
4500	2016-01-21 GROCERY		MC	\$	29.31 CUB FOODS				\$ 29.31	

4500	2016-01-21 GROCERY	MEALS	MC	\$	36.14 CUB FOODS	SAFETY MEETING	880000	\$ -	\$	36.14	\$ -
4500		TRAVEL/LODGING	MC	Ś	98.01 AMERICINN APPLE VALLEY	Jim Olson FE training		\$ 98.01	Ś		š -
4500		TRAVEL/LODGING	MC	Ś	131.05 STAYBRIDGE SUITES EAGA	Brad Martin FE training Rosemount		\$ 131.05			Š -
4500		TRAVEL/LODGING	MC	\$	131.05 STAYBRIDGE SUITES EAGA	Kyle Lee FE Training Rosemount	880000	\$ 131.05		_	š -
4500		MFALS	CSH	\$	21.00 Snikers	Eleveth record keeping work through lunch to save ot		\$ -	\$	21.00	ς -
4500		MEALS	CSH	\$	30.04 Boom Town	over nite supper	880000	š -	Ś		š -
4500		TRAVEL/LODGING	CSH	\$	124.68 Americ Inn	Record keeping	880000	\$ 124.68	Ś	30.04	ė
4500		TRAVEL/LODGING	CSH	\$	50.22	Record Resping	880000	\$ 50.22	Ś	-	\$ -
4500		TRAVEL/LODGING	MC	ş Ś	98.01 AMERICINN APPLE VALLEY	everent record keeping Training hotel room for Service Tech Rob Bass	880000	\$ 98.01	-		\$ - \$ -
4500		MEALS	CSH		11.39 Subway	. •	908000	\$ -	Ś		\$ -
				\$		Next day travel after overnight in Wadena for Hewitt City Council Meeting - Lunch					\$ -
4500 4500		MEALS MEALS	CSH CSH	\$	30.00 Chilis 30.00 RACKS	SupperFE OQ training	880000 880000	\$ -	\$	30.00	\$ -
				\$		Overnight meal / FE Trng in Rosemount / Lodging on Tami's Mastercard		\$ -	\$	50.00	\$ -
4500		MEALS	CSH	\$	19.85 RACKS	Overnight meal / FE Trng in Rosemount / lodging on Tami's p-card	880000	\$ -	\$		\$ -
4500		MEALS	CSH	\$	26.00 RACKS	FE Trng in Rosemount / Overnight meal / Lodging on Tami's Mastercard	880000	\$ -	\$	26.00	ş -
4500		MEALS	CSH	\$	30.00 Wild Bill's	Supper	880000	\$ -	\$	50.00	\$ -
4500	2016-01-20 MEAL	MEALS	MC	\$	72.65 JIMMY JOHNS - 2793	Food purchased for the on-site meeting for the Compliance Review Committee	921000	\$ -	\$	72.65	\$ -
4500	2016-01-20 LODGING	TRAVEL/LODGING	CSH	\$	98.01 AmericInn	Hotel Wizard: Lodging/Hotel	880000	\$ 98.01	\$	-	\$ -
4500		MEALS	CSH	\$	5.01 Super America	SME OQ Training - Rosemount - Breakfast		\$ -	\$		\$ -
4500	2016-01-20 MEAL	MEALS	CSH	\$	30.00 Wild Bills	SME OQ Training - Rosemount - Dinner	880000	\$ -	\$	30.00	\$ -
4500	2016-01-21 MEAL	MEALS	MC	\$	93.56 GIUSEPPES LLC	WALLYS TRAINING	921000	\$ -	\$	93.56	\$ -
4500	2016-01-22 MEAL	MEALS	CSH	\$	8.00 Perkins	Record keeping Eveleth breakfast	880000	\$ -	\$	8.00	\$ -
4500	2016-01-22 MILEAGE	TRAVEL/LODGING	CSH	\$	43.74	Hoyt Lakes Line heater repair	880000	\$ 43.74	\$	-	\$ -
4500	2016-01-22 MEAL	MEALS	CSH	\$	39.30 Vaughns	Line heater repair lunch in Hoyt Lakes to save ot driving back to service center	880000	\$ -	\$	39.30	\$ -
4500	2016-01-22 MEAL	MEALS	CSH	\$	17.87 Perkins	Eveleth record keeping supper over nite	880000	\$ -	\$	17.87	\$ -
4500		TRAVEL/LODGING	CSH	\$	151.20 Holidy inn express	Eveleth record keeping		\$ 151.20			\$ -
4500	2016-01-28 LODGING	TRAVEL/LODGING	CSH	\$	131.05 Staybridge	Field Evaluator Training in Rosemount, MN / Lodging for Jim Jurvelin	880000	\$ 131.05	Ś	_	š -
4500		MEALS	CSH	\$	13.44 RACKS SPORTS BAR & GRILL	Overnight meal for training (Field Evaluator) in Rosemount, Minnesota	880000	\$ -	\$	13.44	š -
4500		TRAVEL/LODGING	CSH	\$	9.72	Overlight mean on training freed transactor) in rosembulit, whitesota Roundtrip CRC Meeting Eagan Office	921000	\$ 9.72			\$ -
4500		MEALS	CSH	Ś	13.33 Tinn's Philly	Notified Lunch in Rochester as part of 55th St Ext Road Project Discussion	107000	\$ -	Ś		s -
4500		TRAVEL/LODGING	MC		98.01 AMERICINN APPLE VALLEY	FE Qualification meeting in Rosemount for Tim Rice	880000	\$ 98.01		13.33	, -
4500		TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY	re Qualification meeting in Rosemount for Dave Drawz		\$ 98.01		-	\$ - \$ -
4500		TRAVEL/LODGING	CSH	\$	262.10 Staybridge Suites		880000	\$ 262.10	-		7
		,				hotel/FE OQ training		\$ 262.10			\$ -
4500		MEALS	CSH	\$	8.24 SUBWAY	Overnight meal / FE Trng in Rosemount / Lodging on Tami's p-card	880000	\$ -	\$	8.24	\$ -
4500		TRAVEL/LODGING	CSH	\$	22.68	Excess mileage to Albert Lea	880000	\$ 22.68	\$		\$ -
4500		TRAVEL/LODGING	CSH	\$	294.03 AmericInn Apple Valley	FE Certification Room	880000	\$ 294.03	-		\$ -
4500		MEALS	CSH	\$	8.00 Perkins	Eveleth record keeping breakfast over nite	880000	\$ -	\$		ş -
4500		MEALS	CSH	\$	28.02 Subway	Eveleth Record keeping working lunch to save ot	880000	\$ -	\$	28.02	\$ -
4500		TRAVEL/LODGING	CSH	\$	39.42	Eleveth record keeping	880000	\$ 39.42	-	-	\$ -
4500	2016-02-08 LODGING	TRAVEL/LODGING	MC	\$	393.15 STAYBRIDGE SUITES EAGA	PE Certification Training in Rosemount for Scott Eldien / lodging must be put on Tami Rodd's Mastercard	880000	\$ 393.15	\$	-	\$ -
4500	2016-02-12 MEAL	MEALS	MC	\$	171.74 JIMMY JOHNS - 2479	WALLYS TRAINING SESSION-WORKING LUNCH PROVIDED FOR EMPLOYEES FROM OUT OF TOWN	921000	\$ -	\$	171.74	\$ -
4500	2016-02-12 MEAL	MEALS	CSH	\$	20.00 Ground round	meal for over night stay in worthington	880000	\$ -	\$	20.00	\$ -
4500	2016-02-15 LODGING	TRAVEL/LODGING	MC	\$	131.05 STAYBRIDGE SUITES EAGA	Overnight stay for Mike Jarvis / FE Training at the Rosemount, MN office	880000	\$ 131.05	\$	-	\$ -
4500	2016-02-15 LODGING	TRAVEL/LODGING	MC	\$	131.05 STAYBRIDGE SUITES EAGA	Overnight stay for Gerald Anderson / FE Training at the Rosemount, MN office	880000	\$ 131.05	\$	-	\$ -
4500	2016-01-18 MILEAGE	TRAVEL/LODGING	CSH	\$	65.34	Excess mileage to Worthington	880000	\$ 65.34	\$	-	\$ -
4500	2016-02-12 LODGING	TRAVEL/LODGING	CSH	\$	143.48 Holiday Inn Express	over night stay for pre connstruction meeting	880000	\$ 143.48	\$	-	\$ -
4500	2016-02-12 MEAL	MEALS	CSH	\$	11.85 perkins	lunch for ore con in worthington	880000	Ś -	Ś	11.85	Š -
4500	2016-01-25 LODGING	TRAVEL/LODGING	CSH	\$	98.88	Compliance Tracker and Firm review with TRF Class 1	880000	\$ 98.88	Ś		s -
4500		MEALS	CSH	Ś	19.00 South China	Overnight meal in Thief River	880000	Š -	Ś	19.00	š -
4500		MEALS	CSH	\$	22.06 Coaches restaurant	Meeting Lunch over Compliance tracker with Crosby Class 1	880000	š -	Ś		š -
4500		TRAVEL/LODGING	CSH	\$	60.48	Travel to and from Crosby office		\$ 60.48		22.00	è
4500		TRAVEL/LODGING	CSH	Ś	71.18 Black Bear Casino	training in Cloquet	880000	\$ 71.18		-	s -
4500		MFAIS	CSH	\$	13.88 Casino Bear Buffett	Training- Dinner	880000	\$ 71.16	Ś		s -
					304.56			*		15.00	ş -
4500 4500		TRAVEL/LODGING	CSH	\$	263.90	Pool Car Unavailable. Equivalent to four days rental. Large CIP Rebate Check to Polaris, Williams gas extension, Warroad contribution, meet with Norbo		\$ 304.56	\$	-	\$ -
				\$		Travel in NW region for contribution, cip rebate, and new town gas expansion	182705	\$ 263.90			\$ -
4500		MEALS	CSH	\$	22.99 Greenmill	Overnight Travel - Dinner		\$ -	\$		\$ -
4500		MEALS	CSH	\$	12.00 SUBWAY	LUNCH TRAVEL TO DETROIT LAKES TEST GAUGES AND METERS		\$ -	\$	12.00	> -
4500		MEALS	CSH	\$	24.95 HOLIDAY INN ON THE LAKE	DINNER TRAVEL TODETROIT LAKES TEST METERS AND GAUGES		\$ -	\$		\$ -
4500		TRAVEL/LODGING	CSH	\$	89.40 HOLIDAY INN ON THE LAKE	1 NIGHT LODGING DETROIT LAKES TEST GAUGES AND METERS	878000	\$ 89.40			\$ -
4500		MEALS	CSH	\$	14.87 Wok n Roll	Lunch - Out of Town, Meter Testing	893000	\$ -	\$		\$ -
4500		MEALS	CSH	\$	24.59 Green Mill	Dinner - Out of Town, Meter Testing	893000	\$ -	\$	24.59	\$ -
4500		TRAVEL/LODGING	CSH	\$	770.64 Deauville	Hotel for the ASTI training for SC		\$ 770.64	-	-	\$ -
4500	2016-03-01 MILEAGE	TRAVEL/LODGING	CSH	\$	21.06	Pool car dead. Meet with Town Square Media	908000	\$ 21.06	\$	-	\$ -
4500	2016-01-20 MILEAGE	TRAVEL/LODGING	CSH	\$	226.26	Excess mileage through NW part of region for reviews	880000	\$ 226.26	\$	-	\$ -
4500	2016-01-22 MILEAGE	TRAVEL/LODGING	CSH	\$	7.56	Mileage to/from airport above normal communte mileage.	880000	\$ 7.56	\$	-	\$ -
4500	2016-01-22 PARKING	TRAVEL/LODGING	CSH	\$	16.00	Parking at airport for meeting in Milwaukee to discuss metering and measurement at MERC	880000	\$ 16.00	\$	-	\$ -
4500	2016-01-22 MEAL	MEALS	CSH	\$	15.83 Chili's	Meal at Milwaukee airport for meeting in Milwaukee to discuss metering and measurement at MERC	880000	\$ -	\$	15.83	\$ -
4500		TRAVEL/LODGING	CSH	\$	71.18 Black Bear Casino	T&I Training in Cloquet	880000	\$ 71.18	Ś		Š -
4500		MEALS	CSH	\$	2.75 Snack Bar Black Bear Casino	Training Breakfast	880000	\$ -	\$	2.75	š -
4500		MEALS	CSH	Ś	11.00 Snack Bar Casino	Training Dinner	880000	š -	Ś	11.00	\$ -
4500		MEALS	CSH	Ś	10.00 Panda China Buffet	Training Lunch	880000	š -	Ś		Š -
4500		MEALS	CSH	\$	10.15 Grocery Store	Overnight travel - lunch	182705	\$ -	Ś	10.15	7
4500		MEALS	CSH	Ś	19.69 Greenmill	Overnight Laver - Juner	908000	Š	Ś		\$ -
4500		MEALS	CSH	\$	9.99 HOLIDAY INN ON THE LAKE	Overnight Traver - Diffier BREAKFAST TEST GAUGES AND METERS TRAVEL TO BEMIDJI	908000 878000	\$ -	ş Ś		\$ -
4500 4500		MEALS	CSH	s s	12.09 SUBWAY	BREARAST LEST GAUGES AND METERS TRAVEL TO BEMIDJI FINICH BRIDDI TEST METERS AND GALIGES	878000	\$ -	s s		\$ -
4500 4500		MEALS MEALS	CSH	-	12.09 SUBWAY 24.99 GREEN MILL	DINNER REMIDII TEST METERS AND GAUGES	878000 878000	\$ - \$ -	ş s		*
				\$				+	-	24.99	\$ -
4500		TRAVEL/LODGING	CSH	\$	219.56 HAMPTON INN	LODGING 2 NIGHTS TEST METERS AND GAUGES	878000	\$ 219.56		-	ş -
4500		MEALS	MC	\$	64.73 B & B MARKET	Lunch for all day EPA Certification class held in Cloquet.		\$ -	\$		\$ -
4500		TRAVEL/LODGING	CSH	\$	110.86 Holiday Inn	Lodging - Out of Town, Meter Testing		\$ 110.86			\$ -
4500		MEALS	CSH	\$	14.78 Subway	Lunch - Out of Town, Meter Testing		\$ -	\$		\$ -
4500	2016-01-29 MEAL	MEALS	CSH	\$	24.95 Green Mill	Dinner - Out of Town, Meter Testing	889000	\$ -	\$	24.95	\$ -

								Го	age o oi	51
4500	2016-01-22 MEAL	MEALS	CSH	\$	20.00 Qdoba	Overnight meal / EPA Trng in Bemidji, MN / Lodging on Tami Rodd's Mastercard	880000 \$	- \$	20.00 \$	\$ -
4500		TRAVEL/LODGING	CSH	\$	71.18 Black Bear Casino	Training in Cloquet	880000 \$	71.18 \$	- \$	
4500		MEALS	CSH	\$	13.00 Sammy's Pizza	Training Lunch	880000 \$	- \$	13.00 \$	
4500 4500		MEALS MEALS	CSH	\$ \$	12.00 Casino Snack Bar 8.99 Mexican	Training Dinner Overnight Travel - Lunch	880000 \$ 908000 \$	- \$ - \$	12.00 \$ 8.99 \$	
4500		MEALS	CSH	Ś	14.50 BUFFALO WILD WINGS	LUNCH TEST METERS AND GAUGES BEMIDJI	878000 \$	- s	14.50 \$	
4500		MEALS	CSH	\$	24.95 LAZY JACKS	DINNER BEMIDJI TEST METERS AND GAUGES	878000 \$	- \$	24.95 \$; -
4500		MEALS	CSH	\$	9.56 Green Mill	Breakfast - Out of Town, Meter Testing	889000 \$	- \$	9.56 \$; -
4500		MEALS	CSH	\$	14.87 Hardees	Lunch - Out of Town, Meter Testing	889000 \$	- \$	14.87 \$	
4500		MEALS MEALS	CSH	\$	24.89 Green Mill	Dinner - Out of Town, Meter Testing	880000 \$	- \$	24.89 \$	
4500 4500		MEALS	CSH CSH	\$ \$	8.98 SuperAmerica 11.25 Pizza Ranch	Ice For Pop Purchased By Vendor Dinner - Travel Status To Fairmont	921000 \$ 921000 \$	- \$ - \$	8.98 \$ 11.25 \$	-
4500		MEALS	MC	\$	81.44 CUB FOODS	EMPLOYE WORKSHOP 1/27/2016	880000 \$	- \$	71.42 \$	
4500		MEALS	MC	\$	67.52 PAPA JOHN'S 04350	Working lunch on-site for Managers and staff presenters at the Monthly Region Managers meeting	921000 \$	- \$	67.52 \$	
4500		TRAVEL/LODGING	CSH		259.20	Pool car in shop. Appelton City Council Franchise	908000 \$	259.20 \$	- \$	-
4500		TRAVEL/LODGING	CSH	\$	90.84 Black Bear Casino and Hotel	Lodging for overnight stay in Cloquet to sort old project files in Cloquet office basement.	107000 \$	90.84 \$	- \$	
4500 4500	LOID DO DI GROCERI	MEALS TRAVEL/LODGING	CSH CSH	\$	35.43 The Silver Grille 125.28	Safety mtg & workshop for 9 people from 2 different workgroups/locations. EE's brought into one location to facilitate annual ck of all fire extinguisher		- \$ 125.28 \$	35.43 \$	
4500 4500		MEALS	CSH	\$	125.28 15.00 Qdoba	Meter reading meeting in Worthigton Overnight meal / EPA Trng in Bemidji, MN / Lodging on Tami Rodd's Mastercard	880000 \$ 880000 \$	125.28 \$	- \$ 15.00 \$	
4500		MEALS	CSH	Ś	27.00 Quoba 27.00 Qutback	Overnight meal / EPA Tring in Benidji, MM / Lodging on Tami Rodd's Mastercard	880000 \$	- 5	27.00 \$	
4500	2016-01-27 MEAL	MEALS	CSH	\$	12.25 SUBWAY	LUNCH TRAVEL HOME FROM BEMIDJI TEST METERS AND GAUGES	878000 \$	- \$	12.25 \$; -
4500	2016-01-27 MEAL	MEALS	MC	\$	84.14 B & B MARKET	LUNCH FOR OUT OF TOWN EMPLOYEES WORKING ON DATA CLEAN-UP IN THE CLOQUET BASEMENT	880000 \$	- \$	84.14 \$; -
4500		TRAVEL/LODGING	CSH	-	197.76 Holiday Inn	Lodging - Out of Town, Meter Testing	893000 \$	197.76 \$	- \$	~
4500		MEALS	CSH	\$	9.86 Green Mill	Breakfast - Out of Town, Meter Testing	893000 \$	- \$	9.86 \$	
4500 4500		MEALS MEALS	CSH MC	\$	14.49 Dairy Queen 58.31 CUB FOODS, INC.	Lunch - Out of Town, Meter Testing Items were purchased for the on-site monthly meetings: coffee and sweetner	893000 \$ 921000 \$	- \$ - \$	14.49 \$ 58.31 \$	
4500		MFAIS	MC	s S	82.82 MR PIZZA NORTH	Lunch for CPR/First Aid training in the Rochester office for 13 staff, no lunch break	921000 \$ 880000 \$	- ş	82.82 S	
4500		MEALS	MC	Ś	82.82 MR PIZZA NORTH	Meal for CPR/First Aid training, 14 staff, no lunch break in Rochester office	880000 \$	- \$	82.82 \$	
4500		TRAVEL/LODGING	MC		120.86 HAMPTON INNS	Overnight stay put on Tami's Mastercard for John Wodny to attend EPA Training at the Bemidji office	880000 \$	120.86 \$	- \$	- \$
4500		MEALS	CSH	\$	22.98 Green Mill	Training In Bemidji	880000 \$	- \$	22.98 \$; -
4500		TRAVEL/LODGING	CSH	\$	46.44	Training in Bemidji	880000 \$	46.44 \$	- \$	- ز
4500 4500		MEALS TRAVEL/LODGING	CSH	\$	19.41 Green Mill 102.60	Dinner Training in Bemidji Mileage	880000 \$ 880000 \$	- \$	19.41 \$	
4500 4500		MFAIS	CSH	\$	70.41 209 resturaunt Bemidii	New Employee Training in Bemidji, Lunch provided to ensure all subjects were covered and minmize overtime traveling back to home offices.	880000 \$ 880000 \$	102.60 \$	- Ş 61.75 S	
4500			CSH	-	142.36 Black Bear Casino	2 night stay training	880000 \$	142.36 S	- \$	
4500	2016-01-29 MEAL	MEALS	CSH	\$	24.24 Black Bear Seven fires	dinner training	880000 \$	- \$	24.24 \$; -
4500	2016-02-04 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	Mileage to City of Eagan Utility Annual Mtg at City Hall from Rosemount	107000 \$	8.64 \$	- \$; -
4500		TRAVEL/LODGING	CSH	-	106.38	ટ. દેજા avel from Cloquet to Eveleth then to International Falls for monthly workshop.	880000 \$	106.38 \$	- \$	
4500		MEALS	CSH	\$	24.47 Lenards	¿Binner during overnight stay for employee workshop.	880000 \$	- \$	24.47 \$	
4500 4500		TRAVEL/LODGING MEALS	CSH	\$	58.23 Americas Best Value Inn 22.98 Green Mill	¿Eodging for overnight stay in International Falls for employee workshops Training In Bemidii	880000 \$ 880000 \$	58.23 \$ - \$	- \$ 22.98 \$	
4500		TRAVEL/LODGING	CSH	\$	46.44	Training in Bemidji	880000 \$	46.44 \$	- Ś	
4500		MEALS	MC	\$	5.99 CHRIS' FOOD CENTER	workshop	880000 \$	- \$	5.99 \$	
4500	2016-03-01 GROCERY	MEALS	MC	\$	58.03 WAL-MART #2367	workshop	880000 \$	- \$	58.03 \$; -
4500		MEALS	CSH	\$	28.40 Arbys Bemidji	New Employee Training in Bemidji, Lunch provided to ensure all subjects were covered and minmize overtime traveling back to home offices.	880000 \$	- \$	24.91 \$	- ذ
4500		MEALS	CSH	\$	12.48 erbert & gerbert	lunch Training	880000 \$	- \$	12.48 \$	7
4500 4500		MEALS MEALS	CSH	\$ \$	21.62 olive garden 10.58 Subway	dinner training Lunch - Regulated Training - Fairmont	880000 \$ 921000 \$	- \$ - \$	21.62 \$ 10.58 \$	-
4500		MFAIS	CSH	Ś	9.00 Voyagers	¿Breakfast during overnight stay for employee workshop.	880000 \$	- \$	9.00 \$	
4500		MEALS	CSH	\$	10.58 Subway	¿Eunch during overnight stay for employee workshop	880000 \$	- \$	10.58 \$	
4500	2016-02-08 MILEAGE	TRAVEL/LODGING	CSH	\$	89.64	¿Eravel from to International Falls to Cloquet for monthly workshop. Pool car unavailable.	880000 \$	89.64 \$	- \$; -
4500		MEALS	CSH	\$	33.74 Green Mill-Fairmont	Regulated training-Overnight stay meal	880000 \$	- \$	33.74 \$	÷ -
4500		TRAVEL/LODGING	CSH	\$	97.78 Americinn	Workshop in TRF and Point of custody investgation	880000 \$	85.75 \$	- \$	-
4500 4500		MEALS MEALS	CSH	\$ \$	11.50 South China Buffet	Overnight meal in TRF Workshop in TRF and Point of custody investgation lunch training	880000 \$ 880000 \$	- \$ - \$	10.09 \$ 8.53 \$	
4500		MEALS	CSH	Ś	8.53 jimmy johns 16.30 dickeys BBQ pit	dinner trainine	880000 \$	- s	16.30 \$	
4500		MEALS	CSH	\$	9.98 SuperAmerica	Ice For Pop Purchased By Vendor	921000 \$	- \$	9.98 \$; -
4500		MEALS	CSH	\$	43.03 Bean Town Grill	Dinner - Fairmont Regulated Training	921000 \$	- \$	43.03 \$	÷ -
4500		TRAVEL/LODGING	MC		128.55 HOLIDAY INN FAIRMONT	Training hotel stay for Service Tech Kevin Wilkening	880000 \$	128.55 \$	- \$	
4500		TRAVEL/LODGING	CSH	\$	24.84	Mileage for Nelson Tech visit and Power Dynamics visit from Minneapolis (home) to Eden Prairie.	880000 \$	24.84 \$	- \$	
4500 4500		TRAVEL/LODGING TRAVEL/LODGING	CSH MC	\$	88.56 120.86 HAMPTON INNS	¿Travel from to Cloquet to Grand Rapids for monthly workshop. Pool car unavailable. Lodging for overnight stay in Bemidii for new employee training for Adam Moenkedick	880000 \$ 880000 \$	88.56 \$ 120.86 \$	- \$ - \$	
4500		TRAVEL/LODGING	MC		120.86 HAMPTON INNS	Lodging for overnight stay in Benidji for new employee training for Paul May	880000 \$	120.86 S	- s	, -
4500	2016-02-11 LODGING	TRAVEL/LODGING	MC	\$	120.86 HAMPTON INNS	odging for overnight stay in Bemidji for new employee training for Bryan Unbehaun	880000 \$	120.86 \$	- \$	\$ -
4500	2016-02-15 MILEAGE	TRAVEL/LODGING	CSH	\$	28.62	Pool Car Unavailable. Travel from Cloquet Office to Moose Lake and back for yearly meeting with City Administrator and to discuss and Easement for ne	e 908000 \$	28.62 \$	- \$; -
4500		TRAVEL/LODGING	MC		128.55 HOLIDAY INN FAIRMONT	Regulated meter training-Fairmont office. Overnight stay for tech Mike Andree	880000 \$	128.55 \$	- \$	
4500 4500		TRAVEL/LODGING MFALS	MC CSH	\$	98.01 QUALITY INN 30.71 Bean Town Grill	Lodging for Derek Hilts' overnight stay in Eagan for Measurement Round Table Meeting Dinner - Fairmont Regulated Training	880000 \$ 921000 \$	98.01 \$ - \$	- \$ 30.71 \$	
4500 4500		MEALS	CSH	\$	4.99 SuperAmerica	lce For Pop Purchased By Vendor	921000 \$ 921000 \$	- \$ - \$	30.71 \$ 4.99 \$, - 5 -
4500		TRAVEL/LODGING	CSH	\$	75.60	Round trip mileage from Rochester to Eagan for measurement training and roundtable meeting. No pool car available.	880000 \$	75.60 \$	- \$	\$ -
4500		TRAVEL/LODGING	CSH	\$	6.48	Vic Costley's van broke down. Vic used my Van. I drove my personal vehicle.	893000 \$	6.48 \$	- \$; -
4500		MEALS	CSH	\$	24.38 Green Mill	Dinner, Out of Town - DRS Repair	889000 \$	- \$	24.38 \$	
4500		MEALS	MC	-	125.70 OLE PIPER	Peer Observation Training/Meeting for 15 people. No lunch break provided.	880000 \$	- \$	125.70 \$	-
4500		TRAVEL/LODGING	CSH		589.36 Hampton Inn	Lodging - Fairmont - Regulated Training	921000 \$	589.36 \$	- \$ - \$	
4500 4500		TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	213.30 8.64	Travel for workshops and custody point investigation for TRF Roseau Warroad Lakewood Baudette Vic Costley's van broke down. Vic used my Van. I drove my personal vehicle.	880000 \$ 902000 \$	187.06 \$ 8.64 \$	- \$ - \$	
4500		TRAVEL/LODGING	CSH	-	120.86 Hampton Inn	Lodging, Out of Town - DRS Repair	889000 \$	120.86 \$	- \$	
4500		MEALS	CSH	\$	13.97 Hardees	Lunch, Out of Town - DRS Repair	889000 \$	- \$	13.97 \$	
4500	2016-02-15 LODGING		MC		257.10 HOLIDAY INN FAIRMONT	Regulated training in Fairmont-overnight stay for Steve Hornstein. 2 nights	880000 \$		- \$	
4500	2016-02-02 LODGING	TRAVEL/LODGING	CSH	\$	123.86 hampton Inn	lodging	889000 \$	123.86 \$	- \$	-

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4500	2016-02-02 MEAL	MEALS	CSH	\$	6.94 dairy Queen	en route to repair drs in Bemidji	889000 \$	- \$	6.94	\$ -
4500	2016-02-02 MEAL	MEALS	CSH	\$	8.90 hardees	lunch working on drs bemidji	889000 \$	- \$		\$ -
4500	2016-02-05 LODGING	TRAVEL/LODGING	CSH		106.30 Mystic Lake	Overnight lodging for 10,000 Lakes Seminar in the Twin Cities	887000 \$	106.30 \$		\$ -
4500 4500	2016-02-05 MEAL 2016-02-05 MEAL	MEALS MEALS	CSH		20.35 Mystic Lake Buffet 20.32 GREEN MILL	Dinner at 10,000 Lakes Seminar during overnight stay in the Twin Cities Meal from FE TRNG in Rosemount. Lodging was put on T. Rodd's Corp. Mastercard	887000 \$ 880000 \$	- \$ - \$		\$ -
4500	2016-02-03 MILEAGE	TRAVEL/LODGING	CSH		25.92 GREEN WILL	Travel from Cloquet to Duluth for MSHA yearly certification, pool car unavailble.	880000 \$	25.92 \$		s -
4500	2016-02-09 MEAL	MEALS	CSH	\$	20.35 Mystic Lake Casino Buffet	Dinner during overnight stay for NACE conference in Prior Lake MN	887000 \$	- \$	20.35	\$ -
4500	2016-02-12 MEAL	MEALS	CSH		14.39 Taco Johns	Lunch, Out of Town - Meter Testing	893000 \$	- \$		\$ -
4500	2016-02-12 MEAL	MEALS	CSH		24.21 Green Mill	Dinner, Out of Town - Meter Testing	893000 \$	- \$		\$ -
4500 4500	2016-02-12 MEAL 2016-02-22 LODGING	MEALS TRAVEL/LODGING	CSH CSH	\$ \$ 4	9.87 Caribou 438.30 Staybridge Suites	Breakfast, Out of Town - DRS Repair Lodging for PE/Construction Training Planning meeting in Rosemount	889000 \$ 880000 \$	- \$ 438.30 \$		\$ - \$ -
4500 4500	2016-02-22 LODGING 2016-02-22 MEAL	MEALS	CSH		18.00 Green Mill	Supper (overnight stay) PE/Construction Tring at the Rosemount MER Office	880000 \$	438.30 \$ - \$		T
4500	2016-02-05 LODGING	TRAVEL/LODGING	CSH		106.30 Mystic Lake	Overnight lodging for 10,000 Lakes Seminar in the Twin Cities	887000 \$	106.30 \$		\$ -
4500	2016-02-05 MEAL	MEALS	CSH		15.00 Mystic Lake Fusion Noodle Bar	Dinner at 10,000 Lakes Seminar during over night stay in the Twin Cities	874000 \$	- \$	15.00	\$ -
4500	2016-02-05 MEAL	MEALS	CSH		30.00 DOOLITTLES	Meal from FE TRNG in Rosemount. Lodging was put on T. Rodd's Corp. Mastercard	880000 \$	- \$	30.00	\$ -
4500	2016-02-09 LODGING	TRAVEL/LODGING	CSH		212.60 Mystic Lake Casino	Lodging for overnight stay in Prior Lake, MN for NACE conference.	887000 \$	212.60 \$		\$ -
4500 4500	2016-02-12 MEAL 2016-02-12 MEAL	MEALS MEALS	CSH CSH	\$ \$	9.56 Green Mill 14.83 Bean Town Grill	Breakfast, Out of Town - Meter Testing Lunch, Out of Town - Meter Testing	893000 \$ 893000 \$	- \$ - \$		\$ - \$ -
4500	2016-02-12 MEAL	MEALS	CSH		24.83 Green Mill	Dinner, Out of Town - Gauge Testing	892000 \$	- \$		\$ -
4500	2016-02-15 MILEAGE	TRAVEL/LODGING	CSH		141.48	Pool car unavailable. Travel from Cloquet Office to Eagn and Back to meet with City on Viking Practice Facility.	908000 \$			\$ -
4500	2016-02-22 MEAL	MEALS	MC	\$	73.72 JIMMY JOHNS - 2479	Meals for meeting with Wally for 6 people. No lunch break provided.	921000 \$	- \$	73.72	\$ -
4500	2016-02-22 MEAL	MEALS	CSH		28.03 Doolittles Woodfire Grill	Supper (overnight stay) PE/Construction Trng at the Rosemount MER Office	880000 \$	- \$		\$ -
4500 4500	2016-02-05 MEAL	MEALS TRAVEL/LODGING	CSH	\$	9.55 TACO JOHNS 71.18 Black Bear Casino	MEAL from FE TRNG in ROSEMOUNT, Lodging put on Tami Rodd's Mastercard	880000 \$ 880000 \$	- \$ 71.18 \$		7
4500 4500	2016-02-12 LODGING 2016-02-12 MEAL	MEALS	CSH	-	71.18 Black Bear Casino 13.09 black bear restaurant	out of town training dinner out of town training	880000 \$ 880000 \$	/1.18 \$ - \$		\$ - \$ -
4500	2016-02-12 MEAL 2016-02-12 MEAL	MFALS	CSH	Š	9.39 Green Mill	uniter out of town training Breakfast, Out of Town - Gauge Testing	892000 \$	- 5		
4500	2016-02-12 MEAL	MEALS	CSH	\$	14.59 Bean Town Grill	Lunch, Out of Town - Gauge Testing	892000 \$	- \$	14.59	\$ -
4500	2016-02-12 MEAL	MEALS	CSH		24.58 Green Mill	Dinner, Out of Town - Meter Testing	893000 \$	- \$	24.58	\$ -
4500	2016-02-15 LODGING	TRAVEL/LODGING	MC	-	80.18 AMERICAN INN	Overnight stay for Tom Wood-Weather related, on call for service area.	880000 \$	80.18 \$		\$ -
4500 4500	2016-02-15 LODGING 2016-03-01 PARKING	TRAVEL/LODGING TRAVEL/LODGING	MC CSH	\$ 2 \$	262.10 STAYBRIDGE SUITES EAGA 6.50	Scott Eldien overnight stay/SME Construction Planning Meeting in Rosemount DMC Energy Panel	880000 \$ 908000 \$	262.10 \$ 6.50 \$		\$ - \$ -
4500 4500	2016-03-01 PARKING 2016-02-12 MFAI	MFALS	CSH	\$	3.00 black bear restaurant	breakfast out of town training	908000 \$ 880000 \$			\$ -
4500	2016-02-12 IVIEAL 2016-02-12 LODGING	TRAVEL/LODGING	CSH	-	395.52 Holiday Inn	Lodging, Out of Town - DRS Repair & Meter Testing	889000 \$	395.52 \$		\$ -
4500	2016-02-12 MEAL	MEALS	CSH	\$	9.63 Green Mill	Breakfast, Out of Town - Meter Testing	893000 \$	- \$	9.63	\$ -
4500	2016-02-12 MEAL	MEALS	CSH	-	13.86 Dairy Queen	Lunch, Out of Town - Meter Testing	893000 \$	- \$		\$ -
4500	2016-02-15 MEAL	MEALS	MC	\$	4.27 TARGET 00003608	A protractor and compass tool kit was purchased for a project for a labor union negotiations meeting	921000 \$	- \$		\$ -
4500 4500	2016-03-01 PARKING 2016-06-01 RECOG	TRAVEL/LODGING MEALS	CSH	\$	4.50 37.32 Buffalo Wild Wings	City of Rochester Meet about new Rochester project Meal brought in for 4 CSAs in group working during conversion to Open-Cis	908000 \$ 880000 \$	4.50 \$ - \$		\$ -
4500 4500	2016-02-08 MILEAGE	TRAVEL/LODGING	CSH	-	37.32 Buriaio Wild Wings 162.00	From Cloquet to Eagan and back for yearly review. No pool car available.	880000 \$	- ş 162.00 \$		\$ -
4500	2016-02-08 MILEAGE	TRAVEL/LODGING	CSH		23.22	Excess milage to Albert Lea vs Fairmont	880000 \$	23.22 \$		\$ -
4500	2016-02-08 MEAL	MEALS	CSH	\$	19.25 Snickers	¿Working lunch with Tim Rice class 1 service technician to go over work planning. Lunch was provided to shorten break to complete the work planning	i 880000 \$	- \$	19.25	\$ -
4500	2016-03-01 PARKING	TRAVEL/LODGING	CSH	\$	2.75	parking for Homeshow shift at Mayo Civic Center	182705 \$	2.75 \$		\$ -
4500	2016-03-01 PARKING	TRAVEL/LODGING	CSH	\$	2.75	parking for Homeshow shift at Mayo Civic Center	880000 \$	2.41 \$		\$ -
4500 4500	2016-02-10 AIRFARE 2016-02-10 AIRFARE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	-	189.98 271.60	Southwest Airlines Flight from MSP to STL (WN 1145) & STL to BNA (WN3627) on April 12th, 2016 for MEA Roundtable Nashville United and American Airlines Flights from BNA to ORD (UA5510) & ORD to MSP (AA1261) on April 14th, 2016 for MEA Roundtable in Nashville.	880000 \$ 880000 \$	189.98 \$ 271.60 \$		\$ -
4500	2016-02-10 MILEAGE	TRAVEL/LODGING	CSH		77.22	Miles drivin to attend a pre construction in Biwabik	107000 \$	77.22 S		\$ -
4500	2016-02-15 MEAL	MEALS	MC		130.12 PANERA BREAD # 60802	Working on site lunch for six leadership team members along with six regulatory a legislative affairs staff: Jim Schubilske, Koby Bailey, Mary Wolter, Sa	r 921000 \$	- \$	130.12	\$ -
4500	2016-02-22 MEAL	MEALS	CSH		13.15 McDonald's Meats	Dinner - Travel status to deliver regulated training to Bemidji Operations employees.	880000 \$	- \$		\$ -
4500	2016-02-22 GROCERY	MEALS	CSH	\$	6.36 Bemidji, MN - Tesoro	Ice - For Pop Purchased by External Instructor for Regulated Training course - Bemidji Operations	880000 \$	- \$		\$ -
4500 4500	2016-02-22 LODGING 2016-02-26 MEAL	TRAVEL/LODGING MEALS	CSH MC	-	229.64 Doubletree 16.50 CHRIS' FOOD CENTER	Lodging - Deliver Regulated Training to Bemidji Operations employees. Noon Meal provided during annual CPR training to save time and avoid overtime expense	880000 \$ 880000 \$	229.64 \$ - \$		\$ - \$ -
4500	2016-02-26 MEAL	MFALS	CSH		91.91 Subway	noon meal provided during annual CPR training to save time and avoid overtime expense.	880000 \$	- s		\$ -
4500	2016-02-11 MILEAGE	TRAVEL/LODGING	CSH		152.28	Mileage on personal vehicle roundtrip from Eagan, MN to Crosby, MN for meeting regarding the city Water and Sewer Replacement Project. Pool car r	n 107000 \$	152.28 \$		\$ -
4500	2016-02-11 MILEAGE	TRAVEL/LODGING	CSH	\$ 1	110.70	Travel to and from Eagan for Damage prevention meeting and Compliance Review meeting	880000 \$	110.70 \$	-	\$ -
4500	2016-02-11 LODGING	TRAVEL/LODGING	CSH		133.25 Sray Bridge through Travel Leaders	Over night stay in Eagan required for Damage prevention and Compliance review meetings	880000 \$	133.25 \$		\$ -
4500 4500	2016-02-12 MEAL 2016-02-12 MEAL	MEALS MEALS	CSH CSH		12.98 Subway 29.52 Hitching Post	Lunch, Out of Town - Meter Testing Dinner, Out of Town - Meter Testing	893000 \$ 893000 \$	- \$ - \$		\$ - \$ -
4500 4500	2016-02-12 MEAL 2016-02-12 MILEAGE	TRAVEL/LODGING	CSH		29.52 Hitching Post 117.18	Miles driven from Bemidji to Crosby and back for a city pre bid meeting	893000 \$ 107000 \$	- \$ 117.18 \$		\$ - \$ -
4500	2016-02-15 MEAL	MEALS	CSH	\$	8.78 SUBWAY	Annual Regulated Training in Bemidji, MN / Overnight meal / Lodging put on Tami Rodd's Corp. Mastercard	880000 \$	- \$		\$ -
4500	2016-02-15 MEAL	MEALS	CSH		20.45 AppleBees	Annual Regulated Training in Bemidji, MN / Overnight meal / Lodging put on Tami Rodd's Corporate Mastercard	880000 \$	- \$		\$ -
4500 4500	2016-02-16 MEAL	MEALS MEALS	CSH		23.15 Green Mill	Dinner during overnight stay while attending Wally's annual regulated training in Bemidji	880000 \$ 880000 \$	- \$		T
4500 4500	2016-02-22 MEAL 2016-02-22 MEAL	MEALS	CSH CSH	\$	5.12 Cantabria Coffee Company 13.87 Lounge on Lake Bemidii	Lunch - Deliver regulated training to Bemidji operations employees Breakfast - Deliver Regulated Training to Bemidji Operations employees.	880000 \$ 880000 \$	- \$ - \$		\$ - \$ -
4500 4500	2016-02-22 MEAL 2016-02-22 MEAL	MEALS	CSH		23.83 Green Mill	Dinner - Deliver Regulated Training to Bernidji Operations employees	880000 \$	- ş		\$ -
4500	2016-02-22 MEAL	MEALS	CSH		18.33 Green Mill	Dinner during overnight stay while attending Wally's Regulated Refresher training in Bemidji.	880000 \$	- \$		\$ -
4500	2016-02-22 MEAL	MEALS	CSH	\$	20.38 Green Mill	Dinner during overnight stay while attending Wally's Regulated training in Bemidji	880000 \$	- \$	20.38	\$ -
4500	2016-02-22 GROCERY	MEALS	MC		42.09 CUB FOODS	February Safety Meeting	880000 \$	- \$		\$ -
4500	2016-02-22 MEAL	MEALS	CSH		21.70 Wandering Pines	Working lunch with Greg Manninen on farm tap in Gilbert, provided to save overtime.	880000 \$			\$ -
4500 4500	2016-07-05 MILEAGE 2016-02-12 LODGING	TRAVEL/LODGING TRAVEL/LODGING	CSH		65.88 140.47 Sleep Inn	EE Reviews= Chatfield & Stewartville Lodging, Out of Town - Meter Testing	879000 \$ 893000 \$	65.88 \$ 140.47 \$		ş - \$ -
4500	2016-02-15 MEAL	MEALS	MC		58.20 JIMMY JOHNS - 2793	Working lunch for a compliane review committee meeting: Danny Quint, Jim Jurvelin, Tom Rice, Ted Giese, Al Keuten	921000 \$	- \$		\$ -
4500	2016-02-18 LODGING	TRAVEL/LODGING	MC		98.88 AMERICINN THIEF RV FLS	MIKE JARVIS overnight stay for T&I training with Derek H. in Thief River Falls, MN	880000 \$	98.88 \$		\$ -
4500	2016-02-22 MEAL	MEALS	CSH		13.87 Lounge of Lake Bemidji	Breakfast - Deliver Regulated Training to Bemidji Operations employees.	880000 \$	- \$		\$ -
4500	2016-02-22 MEAL	MEALS	CSH		25.24 Green Mill	Dinner - Deliver Regulated Training to Bemidji Operations employees	880000 \$			\$ -
4500 4500	2016-02-22 LODGING 2016-02-22 LODGING	TRAVEL/LODGING TRAVEL/LODGING	CSH MC		294.94 Hampton Inn 138.54 HOLIDAY INN EXPRESS OF	Lodging - Deliver Regulated Training to Bemidji Operations employees. Overnight Stay for Scott Eldien / Regulated Refresher Training in Bemidji office	880000 \$ 880000 \$	294.94 \$ 138.54 \$		\$ - \$ -
4500 4500	2016-02-22 LODGING 2016-02-26 MILEAGE	TRAVEL/LODGING	CSH	-	27.00	Mileage for project meeting at SRF Office in Plymouth from Eagan Office (round trip)	107000 \$	27.00 \$		\$ - \$ -
4500	2016-02-26 MEAL	MEALS	CSH		20.77 Green Mill	Dinner during overnight stay while attending Wally's Regulated training in Bemidji	880000 \$	- \$		\$ -
4500	2016-02-11 MEAL	MEALS	CSH	\$	7.76 Noodles and company	Over night meal needed to attend the Damage prevention and compliance review team meeting in Eagan	880000 \$			\$ -
4500	2016-02-15 MILEAGE	TRAVEL/LODGING	CSH	\$	86.40	Pool Car Unavailable. Travel from Cloquet office to Crosby to delivery CIP Check to Hospital. Stop in Deerwood to meet with City Administrator.	182705 \$	86.40 \$	-	\$ -

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4500	2016-02-15 MEAL	MEALS	CSH	\$	30.00 Green Mill	Dinner during overnight stay while attending Wally's Annual Regulated Training in Bemidji	880000	\$	-	\$ 30.00	\$	-
4500	2016-02-16 MEAL	MEALS	CSH	\$	20.66 Green Mill	Regulated Gas Training in Bemidji / Overnight meal / Lodging put on Tami Rodd's Mastercard	880000	\$	-	\$ 20.66	\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	120.86 HAMPTON INNS	Seth Jacobs Lodging for overnight stay in Bemidji for Wally's Regulated refresher training.	880000	\$	120.86	\$ -	\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	120.86 HAMPTON INNS	Jeremy Sisler's Lodging for overnight stay in Bemidji for Wally's Regulated refresher training.	880000	\$	120.86	\$ -	\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	120.86 HAMPTON INNS	Steve Gross Lodging for overnight stay in Bemidji for Wally's Regulated refresher training.	880000	\$	120.86	\$ -	\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	120.86 HAMPTON INNS	Jeff Tykward's Lodging for overnight stay in Bemidji for Wally's Regulated refresher training.	880000	\$	120.86		\$	-
4500	2016-02-23 MEAL	MEALS	MC	\$	97.00 OLE PIPER	Working Lunch provided for 15 people attending Peer Observer Training in order to shorten meeting time and allow for commutes back.	880000	\$		\$ 97.00	\$	-
4500	2016-02-26 MEAL	MEALS	CSH	\$	30.00 Green Mill	Dinner during overnight stay while attending Wally's Regulated training in Bemidji	880000	\$		\$ 30.00	\$	-
4500	2016-02-16 MEAL	MEALS	CSH	\$	10.36 Jimmy John's	Regulated Gas Training in Bemidji / overnight meal / Lodging put on Tami Rodd's Mastercard	880000	\$		\$ 10.36		-
4500	2016-02-22 MEAL	MEALS	CSH	\$	14.96 Cantabria Coffee Company	Lunch - Deliver Regualted Training to Bemidji Operations employees	880000	\$		\$ 14.96		-
4500	2016-02-22 MEAL	MEALS	MC	\$	90.62 B & B MARKET	Scott Peterson called the Lead Techs from each office to come to Cloquet to discuss 2016 work: MEAL provided to prevent overtime.	880000	\$		\$ 90.62	\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	241.72 HAMPTON INNS	Joe Holglo's lodging for overnight stay in Bemidji for Wally's Regulated refresher training.	880000	\$	241.72		\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	69.37 QUALITY INN	Ryan Sprabary's Lodging for overnight stay in Eagan for ASTI Training flight to Florida	880000	\$	69.37		\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	241.72 HAMPTON INNS	Ryan Sprabary's Lodging for overnight stay in Bemidji for Wally's Regulated refresher training.	880000	\$		\$ -	\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	120.86 HAMPTON INNS	Ed Esler's Lodging for overnight stay in Bemidji for Wally's Regulated refresher training.	880000	\$		\$ -	\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	120.86 HAMPTON INNS	Troy Anderson'f lodging for overnight stay in Bemidji for Wally's Regulated refresher training.	880000	\$	120.86		\$	-
4500	2016-02-22 LODGING	TRAVEL/LODGING	MC	\$	120.86 HAMPTON INNS	Sheldon Peterson's Lodging for overnight stay in Bemidji for Wally's Regulated refresher training.	880000	\$		\$ -	Ş	-
4500	2016-02-23 LODGING	TRAVEL/LODGING	MC	\$	198.48 HAMPTON INNS	Tim Rice Overnight Stay in Bemidji for Regulated Refresher Training / Lodging put on my Corp. Mastercard	880000	\$	198.48		\$	-
4500	2016-02-25 MILEAGE	TRAVEL/LODGING	CSH	\$	187.92	Miami ATSI Training Mileage	879000	\$	187.92		\$	-
4500 4500	2016-02-29 MEAL	MEALS	CSH	\$	27.32 Colombian 71.18 Black Bear Hotel	Dinner at the Colombian restaurant in Miami for the ASTI training	880000 880000	\$		\$ 27.32	\$	-
	2016-02-17 LODGING	TRAVEL/LODGING	CSH	\$		Overnight Training cloudet for out of town training		\$	71.18		\$	-
4500 4500	2016-02-17 MEAL	MEALS	CSH CSH	\$	24.00 seven fires restaurant 59.40	Dinner for out of town t&i training in cloquet	880000 880000	\$ \$		\$ 24.00 \$ -	\$ \$	-
4500 4500	2016-02-18 MILEAGE 2016-02-22 MFAI	TRAVEL/LODGING MEALS	CSH	\$ \$	22.63 Pedros Grill	New Hire Orientation: Traveled from Eveleth to Cloquet to meet with Scott Peterson.	880000	Ś		\$ - \$ 22.63	Š	-
4500 4500			CSH	-	62.10 Pedros Griii	Working lunch for new employee orientation with Joseph Jam and myself.	880000	-			-	-
4500 4500	2016-02-22 MILEAGE	TRAVEL/LODGING MEALS	CSH	\$		Round trip from Cloquet to Eveleth to bring new hire Joseph Jam to get company van and meet work group.	880000	\$ \$	62.10		\$	-
4500 4500	2016-02-17 MEAL	TRAVEL/LODGING	CSH	\$ \$	11.00 south side pizza buffet 90.72	Lunch for out of town T&I training in Clouquet	880000	\$	90.72	\$ 11.00	s s	-
4500 4500	2016-02-22 MILEAGE 2016-02-24 MEAL	MEALS	MC	\$	90.72 130.22 PANERA BREAD # 60802	Travel from Cloquet to Naushwak to review road project, then to Grand Rapids for EE monthly work shop. No pool car available. Lunch provided for on-site Operations Manager's leadership team and staff presenters.	921000	s s		\$ - \$ 130.22	-	-
4500 4500	2016-02-24 MEAL 2016-02-29 MILEAGE	TRAVEL/LODGING	CSH	\$	130.22 PANERA BREAD # 60802 79.38	Lunch provided for on-site Operations Manager's leadership team and staff presenters. Pool car unavailable. Travel to Eagan Office form Cloquet Office. 147 miles to meet with R. Burke, I. Ku, L. Lyle on various expansion projects.	921000	\$ \$	79.38		è	-
4500 4500	2016-02-29 MILEAGE 2016-02-29 LODGING	TRAVEL/LODGING	CSH	Ś	79.36 133.25	Pool car unavailable. If aver to Eagan Ordine form coloque Unice. 147 miles to meet with R. Burke, I. Rd, E. Eyle on various expansion projects. Overnight to attend Meter & Regulator training in Rosemount on 2.17.16.	908000	Ś	133.25		Š	-
4500 4500	2016-02-29 LODGING 2016-02-29 MEAL	MEALS	CSH	Ś	6.00 Subway	Travel to Eagan/Rosemount for training with overnight. Lunch	908000	Ś		\$ - \$ 6.00	Ś	-
4500	2016-02-29 MEAL 2016-02-29 MEAL	MFALS	CSH	Ś	24.00 Doolittles	Overnight travel to attend all day training in Rosemount on 2.17.16 - Dinner	908000	Ś		\$ 24.00		
4500	2016-02-29 MILFAGE	TRAVEL/LODGING	CSH	Ś	87.48	Overlight travel to attend an day training in Assemblian to fire to the control of the control o	300000	\$	87.48		Ś	
4500	2016-02-29 MILEAGE	TRAVEL/LODGING	CSH	Ś	89.10	No pool car available. Travel to Lakes Region EMS in North Branch to attend GPS/Northland Connection Meeting (Region 5 cities and counties) - member and regular to attend and regular to a stend and regular		ç		ş - \$ -	Ś	
4500	2016-02-29 MEAL	MFAIS	CSH	Ś	22.00 Parrella Liberty	Dinner night 3 at parrella liberty restaurant for the ASTI training in Maimi	880000	Ś		\$ 22.00		
4500	2016-02-23 MEAE	MEALS	CSH	Ś	6.18 Rosermount, MN - SuperAmerica	lce - For Por Purchased by External Instructor - Regulated Training - Central Region - Make Up Training	880000	Š		\$ 6.18	Ś	
4500	2016-02-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	75.06	Travel from Cloquet to Eveleth for EE work shop and to MT. Iron to look at upcomming street project. No pool car available.	880000	Š		\$ -	Ś	
4500	2016-02-26 LODGING	TRAVEL/LODGING	CSH	Ś	80.93 AmericInn	Lodging for overnight stay in cloquet for T&I training with mike jarvis	880000	Š		Š -	Š	
4500	2016-03-02 MILEAGE	TRAVEL/LODGING	CSH	Ś	212.76	mileage driving to NPI vard in Lakeville	880000	Š	212.76		Š	
4500	2016-03-14 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	no pool vehicle available for construction meeting at csm in Eagan	107000	Ś		\$ -	Š	
4500	2016-03-10 LODGING	TRAVEL/LODGING	CSH	\$	367.09 Breezy Point Resort	Lodging and meals for 3 night stay at Breezy Point Resort to attend the annual Minnesota Office of Pipeline Safety conference.	880000	Š	367.09		Š	
4500	2016-02-25 MEAL	MEALS	CSH	Ś	17.00 PERKINS	2016 Construction Trng / RSMT Overnight meal/Lodging put on Tami Rodd's Corp. Mastercard	880000	Ś	-	\$ 17.00	Ś	
4500	2016-02-26 MEAL	MEALS	CSH	\$	30.00 Olive Garden	Dinner during overnight stay while attending construction training in Rosemount.	880000	Ś		\$ 30.00	Ś	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	13.37 Chipolte	Overnight meal for Construction Trng in Rosemount / Lodging put on Tami's p-card	880000	Ś	-	\$ 13.37	Ś	-
4500	2016-03-02 MEAL	MEALS	CSH	\$	24.99 caspers	construction training ,supper	880000	Ś		\$ 24.99	s .	-
4500	2016-03-03 LODGING	TRAVEL/LODGING	CSH	\$	666.25 Staybridge Suites	Lodging in Eagan for PE/Construction training in Rosemount	880000	\$	666.25	\$ -	\$	-
4500	2016-03-04 MILEAGE	TRAVEL/LODGING	CSH	\$	90.18	Travel from Cloquet to Egan for construction auditor training, no pool car available. Lodging for construction auditor training.	880000	Ś	90.18	\$ -	Ś	-
4500	2016-03-04 MEAL	MEALS	CSH	\$	23.47 Greenmill	Overnight supper in Egan for construction auditor training.	880000	\$	-	\$ 23.47	\$	-
4500	2016-03-04 LODGING	TRAVEL/LODGING	CSH	\$	399.75 Staybridge	Lodging for construction auditor training	880000	\$	399.75	\$ -	\$	-
4500	2016-03-10 LODGING	TRAVEL/LODGING	MC	\$	310.56 AMERICINN APPLE VALLEY	Lodging for Jason Schuder overnight stay in Rosemount for Construction training	880000	\$	310.56	\$ -	\$	-
4500	2016-02-24 MILEAGE	TRAVEL/LODGING	CSH	\$	66.42	Mileage to Worthington from Fairmont for FIRM training	880000	\$	66.42	\$ -	\$	-
4500	2016-02-25 MEAL	MEALS	CSH	\$	19.06 Old Chicago	2016 Construction Trng / RSMT Overnight meal/Lodging put on Tami Rodd's Corp. Mastercard	880000	\$	-	\$ 19.06	\$	-
4500	2016-02-26 LODGING	TRAVEL/LODGING	CSH	\$	143.38 Black Bear Hotel	Lodging for overnight stay in Cloquet for T&I training with mike jarvis	880000	\$	143.38	\$ -	\$	-
4500	2016-02-26 MEAL	MEALS	CSH	\$	24.00 seven fires	Dinner for overnight stay in Cloquet for T&I training with Mike Jarvis	880000	\$	-	\$ 24.00	\$	-
4500	2016-02-26 MEAL	MEALS	CSH	\$	30.00 Bubba Gump Shrimp Co	Dinner during overnight stay while attending construction training in Rosemount.	880000	\$	-	\$ 30.00	\$	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	19.87 RACKS	Overnight meal for Construction Trng in Rosemount / Lodging put on Tami's p-card	880000	\$		\$ 19.87	\$	-
4500	2016-02-29 MILEAGE	TRAVEL/LODGING	CSH	\$	283.50	Travel from Bemidji to Rosemount to attend construction refresher training .	880000	\$		\$ -	\$	-
4500	2016-03-02 MEAL	MEALS	CSH	\$	28.51 Green Mill	Dinner, Out of Town - Meter Testing	893000	\$		\$ 28.51		-
4500	2016-03-02 MEAL	MEALS	CSH	\$	12.96 Wendy's	Lunch, Out of Town - Telemetry Replair	893000	\$		\$ 12.96		-
4500	2016-03-02 MEAL	MEALS	CSH	\$	7.00 mc donalds	construction training breakfast	880000	\$		\$ 7.00		-
4500	2016-03-02 MEAL	MEALS	CSH	\$	24.75 Racks Grill	construction training supper	880000	\$		\$ 24.75		-
4500 4500	2016-03-02 LODGING 2016-03-02 MEAL	TRAVEL/LODGING MEALS	CSH CSH	\$ \$	218.04 Americinn Apple Valley, MN	2 Night Stay for Construction Inspector Training in Rosemount	880000 880000	\$ \$		\$ - \$ 13.17	\$ \$	-
					13.17 Old Chicago Apple Valley Minnesota	Dinner for evening following contruction inspector training in Rosemount					\$	-
4500	2016-03-02 MILEAGE	TRAVEL/LODGING	CSH	\$	79.92	Mileage to and from training in Rosemount for February 22ND-24TH	880000	\$		\$ -	\$	-
4500 4500	2016-03-03 MEAL 2016-03-04 MILEAGE	MEALS TRAVEL/LODGING	CSH CSH	\$ \$	16.84 Rack's Sports Bar & Grill 9.72	Overnight meal / Supper for Construction Training held in Rosemount, MN	880000 880000	\$ \$		\$ 16.84 \$ -	\$ \$	-
		,				Travel from Egan to Rosemount for construction training, no pool car available.						-
4500 4500	2016-03-04 MEAL 2016-03-09 MEAL	MEALS MEALS	CSH CSH	\$ \$	23.00 Racks Sports Grille 19.01 Racks Sports Bar	Overnight supper in Egan for construction auditor training. Supper Construction Training overnight stay eagan mn	880000 880000	\$ \$		\$ 23.00 \$ 19.01	\$ \$	-
4500 4500	2016-03-09 MEAL 2016-03-14 MEAL	MEALS	MC	\$ \$	19.01 Racks Sports Bar 106.04 CUB FOODS	Supper Construction Training overnight stay eagan mn On site training for 30 employees for field training - on-site meal provided for attendees	880000	\$ \$		\$ 19.01	\$ \$	-
4500 4500	2016-03-14 MEAL 2016-03-14 MEAL	MFALS	MC	Ś	9.51 CUB FOODS	On site training - meal provided for training for 30 employees	880000	Š		\$ 9.51		
4500 4500	2016-03-14 IVEAL 2016-03-14 LODGING	TRAVEL/LODGING	CSH	\$	9.51 COB FOODS 152.73 Hamoton Inn	Hotel Fairmont // FIRM Training // OUT OF TOWN	880000	Ś		\$ 9.51	Š	-
4500	2016-03-14 LODGING 2016-03-14 MEAL	MEALS	CSH	Ś	15.00 Ground Round	Lunch // FIRM Training // OUT OF TOWN	880000	Ś		\$ - \$ 15.00	Š	-
4500 4500	2016-03-14 MEAL 2016-03-14 MEAL	MFALS	CSH	Ś	24.99 Bergen	Lunch// Pirkin Hailing // Out OF TOWN Supper // PIRM Training // OUT OF TOWN	880000	Š		\$ 24.99	Ś	
4500	2016-03-14 MEAL 2016-03-24 MEAL	MEALS	MC	\$	164.03 OLE PIPER	Supper // Final Haming // Gut or Town Working Junch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provided		Š		\$ 164.03	-	_
4500	2016-03-24 MEAL 2016-02-25 MEAL	MEALS	CSH	Ś	15.73 Perkins	2016 Construction Trng / RSMT Overnight meal/Lodging put on Tami Rodd's Corp. Mastercard	880000	Š		\$ 15.73	Š	_
4500	2016-02-25 MEAL 2016-02-26 MEAL	MEALS	CSH	Ś	10.00 Panda buffet	ZULD CONSTRUCTION THE ANALOG CONTROLLED AND ANALOG CONTROLLED AND ANALOG CONTROLLED AND ANALOG CONTROLLED AND ANALOG CONTROLLED ANALOG CON	880000	ś		\$ 10.00	Ś	
4500	2016-02-26 MEAL	MEALS	CSH	Ś	24.00 seven fires	Dinner during overnight stay in Cloquet for T&l training with mike iarvis	880000	Ś		\$ 24.00	-	
4500	2016-02-26 MEAL	MEALS	CSH	Ś	30.00 Ruby Tuesday	Dinner during overnight stay while attending construction training in Rosemount.	880000	Ś		\$ 30.00		-
4500	2016-02-29 MEAL	MEALS	CSH	\$	30.00 Caspers	Overnight meal for Construction Trng in Rosemount / Lodging put on Tami's p-card	880000	\$		\$ 30.00		-
4500	2016-03-01 MEAL	MEALS	CSH	\$	12.42 Buffalo Wild Wings	Dinner during overnight stay while attending construction auditor training in Rosemount.	880000	\$	-	\$ 12.42	\$	-
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						TRADE SECRET DATA EXCISED Informational F	lequirer	ment	Docum	ent No.	14
									Pag	e 11 of	51
4500	2016-03-02 MEAL	MEALS	CSH	\$	9.56 Green Mill	Breakfast, Out of Town - Meter Testing	893000	s	- \$		
4500	2016-03-02 MEAL 2016-03-02 MEAL	MEALS	CSH	\$	13.87 Beantown Grill	Lunch, Out of Town - Meter Testing Lunch, Out of Town - Meter Testing	893000	ș Ś	- \$	9.56 \$ 13.87 \$	-
4500	2016-03-02 MEAL	MEALS	CSH	Ś	24.39 Green Mill	Dinner, Out of Town - Meter Testing	893000	Ś	- Š	24.39 \$	
4500	2016-03-02 MEAL	MEALS	CSH	\$	30.00 caspers	construction training, supper	880000	\$	- \$	30.00 \$	-
4500	2016-03-02 MEAL	MEALS	CSH	\$	21.93 Buffalo Wild Wings Apple Valley	Dinner for Evening Following Construction inspector training in Rosemount	880000	\$	- \$	21.93 \$	-
4500	2016-03-03 MEAL	MEALS	CSH	\$	27.76 Casper's Steakhouse	Overnight MEAL / Supper for Construction Trng held in Rosemount	880000	\$	- \$	27.76 \$	-
4500	2016-03-04 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	Travel from Egan to Rosemount for construction training, no pool car available.	880000 880000	\$	9.72 \$	- \$	
4500 4500	2016-03-04 MEAL 2016-03-09 MEAL	MEALS MEALS	CSH	\$	22.00 Greenmill 30.00 Caspers	Overnight supper in Egan for construction auditor training, supper construction training overnight stay eagan mn	880000	\$ \$	- \$ - \$	22.00 \$ 30.00 \$	
4500	2016-03-14 MEAL	MEALS	CSH	Ś	15.00 Trails	supper construction radianing overnight stay eagain init Lunch // FIRM Training // OUT OF TOWN	880000	Ś	- ş	15.00 \$	
4500	2016-03-21 GASOLIN	MEALS	MC	\$	26.49 KWIK TRIP 82500008250	working employee / safety mtg lunch, attending scott anderson, wayne exe, ed tlougan, dan sikkema, jason rasmussen, angie bennett, stan shrevean		Ś	- \$	26.49 \$	
						Mileage to Chatfield & LaCrescent to conduct employee workshops & safety meetings.					
4500		TRAVEL/LODGING	CSH	\$	29.16	124 miles less 70 commuter miles = 54 expense miles	880000	\$	29.16 \$	- \$	-
4500	2016-02-25 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs Fairmont	880000	\$	23.22 \$	- \$	
4500 4500	2016-02-25 MEAL	MEALS	CSH	\$	9.51 Wendy's	2016 Construction Trng / RSMT Overnight meal/Lodging put on Tami Rodd's Corp. Mastercard	880000 880000	\$	- \$	9.51 \$ 15.21 \$	
4500 4500	2016-02-26 MEAL 2016-02-29 MEAI	MEALS MEALS	CSH	\$ \$	15.21 Chili's Grill and Bar 7.06 raising canes	Dinner during overnight stay while attending construction training in Rosemount. lunch for construction training-with overnite stay	880000	\$ \$	- \$ - \$	15.21 \$ 7.06 \$	
4500	2016-02-29 MEAL	MEALS	CSH	\$	26.33 wild bill's	supper construction training-with overnite stay	880000	\$	- \$	26.33 \$	
4500		MEALS	CSH	Ś	20.39	1st Night meal at Construction Training	880000	Ś	- Š	20.39 \$	
4500	2016-02-29 MEAL	MEALS	CSH	\$	30.00 Old Chicago	Overnight MEAL / Construction Training in Rosemount / Lodging put on Tami Rodd's Mastercard	880000	\$	- \$	30.00 \$	
4500	2016-02-29 MEAL	MEALS	CSH	\$	11.09 PERKINS	Overnight MEAL / Construction Training in Rosemount / Lodging put on Tami Rodd's Mastercard	880000	\$	- \$	11.09 \$	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	9.63 Perkins	Overnight meal for Construction Trng in Rosemount / Lodging put on Tami Rodd's Mastercard	880000	\$	- \$	9.63 \$	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	25.51 Old Chicago	Overnight meal for Construction Trng in Rosemount / Lodging put on Tami Rodd's Mastercard	880000	\$	- \$	25.51 \$	
4500	2016-02-29 MEAL	MEALS	CSH	\$	26.91 Old Chicago	Overnight meal for Construction Trng in Rosemount / Lodging put on Tami Rodd's Mastercard	880000	\$	- \$	26.91 \$	-
4500 4500	2016-02-29 MEAL 2016-02-29 MEAI	MEALS MEALS	CSH	\$ \$	19.58 Applebees 14.24 PERKINS	Overnight meal for Construction Trng in Rosemount / Lodging put on Tami's p-card Overnight MEAL / Construction Training in Rosemount / Lodging put on Tami Rodd's Mastercard	880000 880000	ş s	- \$ - \$	19.58 \$ 14.24 \$	-
4500 4500	2016-02-29 MEAL 2016-02-29 MEAL	MEALS	CSH	\$	30.00 OLD CHICAGO	Overnight MEAL / Construction Training in Rosemount / Lodging put on Tami Rodd's Mastercard Overnight MEAL / Construction Training in Rosemount / Lodging put on Tami Rodd's Mastercard	880000	\$ \$	- \$ - \$	14.24 \$ 30.00 \$	
4500	2016-02-29 IODGING	TRAVEL/LODGING	MC.	Ś	196.02 AMERICINN APPLE VALLEY	Wayne Lauderbaugh's Lodging for overnight stay in Rosemount for Construction Training	880000	Ś	196.02 \$	- \$	
4500	2016-02-29 LODGING	TRAVEL/LODGING	MC	\$	399.75 STAYBRIDGE SUITES EAGA	Kyle Lee's Lodging for overnight stay in Rosemount for Construction Training	880000	Š	399.75 S	- Š	-
4500	2016-02-29 LODGING	TRAVEL/LODGING	MC	\$	399.75 STAYBRIDGE SUITES EAGA	Troy Anderson's Lodging for overnight stay in Rosemount for Construction Training	880000	\$	399.75 \$	- \$	
4500		TRAVEL/LODGING	MC	\$	399.75 STAYBRIDGE SUITES EAGA	Sheldon Peterson's lodging for overnight stay in Rosemount for Construction Training	880000	\$	399.75 \$	- \$	-
4500	2016-02-29 MILEAGE	TRAVEL/LODGING	CSH	\$	278.64	Travel from Bemidji to Rosemount to attend construction refresher training	880000	\$	278.64 \$	- \$	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	30.00 Old Chicago	Dinner during overnight stay while attending construction training in Rosemount.	880000	\$	- \$	30.00 \$	-
4500	2016-03-01 MILEAGE	TRAVEL/LODGING	CSH	\$	78.30	Mayo Clinic Albert Lea	908000	\$	78.30 \$	- \$	-
4500 4500	2016-03-01 MEAL 2016-03-01 MEAL	MEALS MEALS	CSH	\$	17.00 El Loro Mexican Rest 13.07 Chipotle	Dinner during overnight stay while attending construction auditor training in Rosemount. lunch during overnight stay while attending construction auditor training in Rosemount.	880000 880000	\$	- \$ - \$	17.00 \$ 13.07 \$	-
4500 4500	2016-03-01 MEAL 2016-03-01 MEAL	MEALS	CSH	\$	25.00 Chili's Grill and Bar	unch during overnight stay while attending construction auditor training in Rosemount. Dinner during overnight stay while attending construction auditor training in Rosemount.	880000	\$ \$	- \$ - \$	25.00 \$	
4500	2016-03-02 LODGING	TRAVEL/LODGING	CSH	Ś	197.76 Holiday Inn	Lodene. Out of Town - Meter Testine	893000	Ś	197.76 \$	- \$	
4500	2016-03-02 MEAL	MEALS	CSH	Ś	8.98 Green Mill	Breakfast. Out of Town - Meter Testing	893000	Ś	- Ś	8.98 Ś	
4500	2016-03-02 MEAL	MEALS	CSH	\$	14.23 Casey's	Lunch, Out of Town - Meter Testing	893000	\$	- \$	14.23 \$	
4500	2016-03-02 MEAL	MEALS	CSH	\$	25.75 Bergen Bar & Grill	Dinner, Out of Town - Meter Testing	893000	\$	- \$	25.75 \$	-
4500	2016-03-02 MEAL	MEALS	CSH	\$	24.75 green mill	construction training , supper	880000	\$	- \$	24.75 \$	-
4500	2016-03-02 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	Mileage to drive from MERC office to WHKS Engineering office in Rochester to attend meeting to discuss 13TH AVE NW road project	880000	\$	8.64 \$	- \$	-
4500	2016-03-03 MEAL	MEALS	CSH	\$	23.00 Green Mill	Overnight meal / supper for Construction Training in Rosemount, MN	880000	\$	- \$	23.00 \$	-
4500	2016-03-04 MEAL	MEALS	CSH	\$	11.69 McDonalds 177.66	Overnight lunch for construction auditor training.	880000 880000	\$	- \$	11.69 \$	-
4500 4500	2016-03-04 MILEAGE 2016-03-04 MFAI	TRAVEL/LODGING MEALS	CSH	\$ \$	23.00 Chocklet Moose	Travel from Egan to Rosemount then to International Falls for construction auditor training and monthly employee workshop, no pool car available. Overnight supper for employee workshop.	880000	\$ \$	177.66 \$ - \$	- \$ 23.00 \$	-
4500	2016-03-04 IVEAL	TRAVEL/LODGING	CSH	\$	137.33 Americ Inn	Overlight supper or improyee workshop. Lodeing for monthly employee work shop.	880000	Š	137.33 \$	- \$	
4500	2016-03-07 MEAL	MEALS	CSH	\$	24.49 Old Chicago	Overnight Meal / Construction Trng in Rosemount / Lodging was put on Tami's Corp. Mastercard	880000	Ś	- \$	24.49 \$	
4500	2016-03-07 MEAL	MEALS	CSH	\$	10.70 PERKINS	Overnight meal / Construction Training in Rosemount / Lodging was put on Tami's Corp. Mastercard	880000	\$	- \$	10.70 \$	
4500	2016-03-09 MEAL	MEALS	CSH	\$	8.03 Chipotle	Lunch construction training overnight stay eagan mn	880000	\$	- \$	8.03 \$	-
4500	2016-03-10 LODGING	TRAVEL/LODGING	MC	\$	294.03 AMERICINN APPLE VALLEY	Lodging for David Drawz / Construction Training held at the Rosemount MER office	880000	\$	294.03 \$	- \$	-
4500	2016-03-10 LODGING	TRAVEL/LODGING	MC	\$	218.04 AMERICINN APPLE VALLEY	Mark Sunnarborg lodging / Construction Training held at the Rosemount MER office	880000	\$	218.04 \$	- \$	-
4500 4500	2016-03-10 LODGING 2016-03-24 MEAL	TRAVEL/LODGING MEALS	MC MC	\$	207.04 AMERICINN APPLE VALLEY 109.66 JIMMY JOHNS - 2479	Matt Downs Lodging / Construction Trng held at the MER Rosemount office Working lunch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provident of the state of MN. Lunch	880000	\$ \$	207.04 \$ - \$	- \$ 109.66 \$	-
4500 4500	2016-03-24 MEAL 2016-02-29 MEAL	MEALS	CSH	\$ \$	109.66 JIMMY JOHNS - 2479 26.93 wild hill's	Working lunch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provide supper construction training-with overnite stay.	880000 880000	ş s	- \$ - \$	109.66 \$ 26.93 \$	-
4500		MEALS	CSH	\$	26.33 Wild Dill'S	2nd Night meal at Construction Training	880000	\$	- \$	26.33 \$	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	30.00 Wild Bill's	Overnight MEAL / Construction Training in Rosemount / Lodging put on Tami Rodd's Mastercard	880000	\$	- \$	30.00 \$	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	30.00 WILD BILLS	Overnight meal for Construction Trng in Rosemount / Lodging put on Tami Rodd's Mastercard	880000	\$	- \$	30.00 \$	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	18.51 Green Mill	Overnight meal for Construction Trng in Rosemount / Lodging put on Tami's p-card	880000	\$	- \$	18.51 \$	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	30.00 Wild Bill's	Overnight MEAL / Construction Training in Rosemount / Lodging put on Tami Rodd's Mastercard	880000	\$	- \$	30.00 \$	-
4500	2016-02-29 MEAL	MEALS	CSH	\$	30.00 Wild Bill's	Dinner during overnight stay while attending construction training in Rosemount.	880000	\$	- \$	30.00 \$	-
4500 4500	2016-03-02 LODGING 2016-03-02 MEAL	TRAVEL/LODGING MEALS	CSH	\$	126.25 AmericInn 14.87 Casev's	Lodging, Out of Town - Telemetry Installation Lunch. Out of Town - Telemetry Installation	107000 107000	\$ \$	126.25 \$ - \$	- \$ 14.87 \$	
4500	2016-03-02 MEAL 2016-03-02 MEAL	MEALS	CSH	\$	24.75 greenmill	construction training supper	880000	ș Ś	- ş	24.75 S	
4500	2016-03-03 MEAL	MEALS	CSH	Ś	19.00 Green Mill	Overnight meal / Supper for Construction Training in Rosemount, MN	880000	Ś	- \$	19.00 \$	
4500	2016-03-04 MEAL	MEALS	CSH	\$	9.00 Voyager Restraunt	Overnight breakfast for monthly employee workshop.	880000	\$	- \$	9.00 \$	-
4500	2016-03-04 MEAL	MEALS	CSH	\$	11.29 Subway	Overnight lunch for employee workshop.	880000	\$	- \$	11.29 \$	-
4500	2016-03-04 MILEAGE	TRAVEL/LODGING	CSH	\$	88.02	Travel from International Falls to Cloquet for monthly employee workshop, no pool car available.	880000	\$	88.02 \$	- \$	-
4500	2016-03-07 MEAL	MEALS	CSH	\$	30.00 Wild Bill's	Overnight meal / Construction Trng in Rosemount / Lodging was put on Tami's Corp. Mastercard	880000	\$	- \$	30.00 \$	-
4500	2016-03-10 LODGING	TRAVEL/LODGING	MC	\$	399.75 STAYBRIDGE SUITES EAGA	Lodging for Jake Leighty overnight stay in Rosemount for Construction training	880000	\$	399.75 \$	- \$	-
4500 4500	2016-03-24 MEAL 2016-03-24 MEAL	MEALS MEALS	MC MC	\$	42.74 GIUSEPPES LLC 185.96 GIUSEPPES LLC	Working lunch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provid Working lunch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provided to the state of MN. Lunch was provided t		Ş	- \$	42.74 \$ 185.96 \$	-
4500 4500	2016-03-24 MEAL 2016-02-29 MEAL	MEALS MEALS	CSH	\$	7.55 McDonalds	Working funch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provide Overnight meal for Construction Tring in Rosemount / Lodging put on Tami's p-card	880000 880000	\$ \$	- \$ - \$	185.96 \$ 7.55 \$	-
4500 4500	2016-02-29 MEAL 2016-03-02 MFAI	MEALS	CSH	\$	7.55 MCDONAIGS 24.50 P Is restraurant	overnight meal for Construction (ring in Rosemount / Looging put on Famil's p-card construction training supper	880000	ş S	- \$	7.55 \$ 24.50 \$	-
4500	2016-03-02 IVIEAL 2016-03-10 LODGING	TRAVEL/LODGING	MC	\$	196.02 AMERICINN APPLE VALLEY	Lodging for Dan Tatge overnight stay in Rosemount for Construction training	880000	\$	196.02 \$	- \$	-
4500		TRAVEL/LODGING	MC	\$	761.15 HILTON GARDEN INN EA	Lodging for Ryan Schroeder for overnight stay in Eagan for Construction training. Hotel's breakfast is charged to the room.	880000	\$	761.15 \$	- \$	-
4500	2016-03-10 LODGING		MC	\$	196.02 AMERICINN APPLE VALLEY	Tim Rice Lodging / 2016 Construction Training held at the Rosemount MER office	880000	\$	196.02 \$	- \$	-
4500	2016-03-10 LODGING		MC	\$	196.02 AMERICINN APPLE VALLEY	Gerald Anderson Lodging / Construction Training held at the Rosemount MER office	880000	\$	196.02 \$	- \$	
4500	2016-03-10 LODGING	TRAVEL/LODGING	MC	\$	655.25 STAYBRIDGE SUITES EAGA	SCOTT ELDIEN Lodging / FE Trng 2016 Construction Training held at the Rosemount MER office	880000	\$	655.25 \$	- \$	-

				_						_	
4500	2016-03-11 LODGING		MC	\$	399.75 STAYBRIDGE SUITES EAGA	Ryan Sprabary's lodging for overnight stay in Rosemount for Construction Certification Training.		\$ 399.75		\$	-
4500		TRAVEL/LODGING	MC	\$	196.02 AMERICINN APPLE VALLEY	Lodging for overnight stay in Rosemount, MN for construction training for Scot Scheff		\$ 196.02		\$	-
4500	2016-03-24 MEAL	MEALS	MC	\$	450.00 LAS TORTILLAS MEXICAN	Working lunch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provided		\$ - :			-
4500	2016-03-24 MEAL	MEALS	MC	\$	55.58 PAPA JOHN'S 04350	On-site meeting for the Conservation Improvement Program discussion with the Blue Flame Team Members	921000	\$ - :			-
4500		MEALS	CSH	\$	10.00 PERKINS RESTAURANT	BREAKFAST AND HEATHER PHILLIP PAID FOR MOTEL		\$ - :			-
4500	2016-03-02 MEAL	MEALS	CSH	\$	30.00 GREEN MILL	SUPPER AND HEATHER PHILLIP PAID FOR HOTEL		\$ - :			-
4500		MEALS	CSH	\$	10.00 PERKINS	BREAKFAST AND HEATHER PHILLIP PAID FOR HOTEL		\$ - :			-
4500	2016-03-02 MEAL	MEALS	CSH	\$	30.00 GREEN MILL	SUPPER AND HEATHER PHILLIP PAID FOR HOTEL		\$ - :	, 50.01		-
4500	2016-03-21 MEAL	MEALS	CSH	\$	24.50 Great Dane Pub	Supper 2/29/16 Leadership Training out of town overnight stay		\$ - :			-
4500	2016-03-24 MEAL	MEALS	MC	\$	83.24 JIMMY JOHNS - 2793	On-site meeting the with Construction Process Team members	921000	\$ - !	83.2	4 \$	-
4500		TRAVEL/LODGING	CSH	\$	9.72	Mileage Using Personal Vehicle - Construction process Flow Meeting - TRice	880000	\$ 9.72	; -	\$	-
4500	2016-05-20 MILEAGE	TRAVEL/LODGING	CSH	\$	20.52	Rochester Project Meetings. Pool car not availible	908000	\$ 20.52	; -	\$	-
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	Rochester loop public info mtg	879000	\$ 8.64	; -	\$	-
4500	2016-03-07 LODGING	TRAVEL/LODGING	CSH	\$	120.86 Hampton Inn	Hotel bemidji	880000	\$ 120.86	\$ -	\$	-
4500	2016-03-07 MEAL	MEALS	CSH	\$	30.00 Green Mill	Supper Bemidji	880000	\$ - !	30.00	0 \$	-
4500	2016-03-07 MEAL	MEALS	CSH	\$	10.47 Taco Johns	Lunch Bemidji	880000	\$ - :	10.4	7 \$	-
4500	2016-03-11 MEAL	MEALS	CSH	\$	9.96 Taco Johns of Little Falls	Meal - Travel to Bemidji for FIRM Training overnight stay - Lunch	880000	\$ - :	9.96	6 \$	-
4500	2016-03-11 MEAL	MEALS	CSH	\$	29.92 Green Mill - Bemidji	Meal - Travel to Bemidji for FIRM Training overnight stay - supper	880000	\$ - !	29.9	2 \$	-
4500	2016-03-11 LODGING	TRAVEL/LODGING	CSH	\$	120.86 Hampton Inn & Suites of Bemidji	Hotel - Overnight stay for FIRM Training in Bemidji	880000	\$ 120.86	5 -	Ś	-
4500	2016-03-16 MEAL	MEALS	CSH	\$	13.89 Dairy Queen	Lunch, Out of Town - Meter Test & Telemetry Mntce	893000	\$ -	13.89	9 \$	-
4500	2016-03-16 MEAL	MEALS	CSH	Ś	23.98 Green Mill	Dinner, Out of Town - Meter Test & Telemetry Mntce		Ś - :	23.98	B Ś	-
4500	2016-03-17 MILEAGE	TRAVEL/LODGING	CSH	Ś	56.70	Pool Car Unavailable. Meeting with Fayal Township Board regarding potential NAS Project around Long Lake.	908000	\$ 56.70		Ś	-
4500		TRAVEL/LODGING	CSH	\$	135.00	Pool Car Unavailable. Meeting with City of Park Rapids to discuss franchise renewal. Subtracted mileage for trip from Fayal Township to allocate proper	908000	\$ 135.00		Š	-
4500	2016-03-21 MEAL	MEALS	CSH	Ś	4.19 Panera Bread	Breakfast out of town overnight stay leadership training		Š -		9 5	
4500	2016-03-21 MEAL	MEALS	CSH	Ś	24.00 Tuscany Grill	Supper out of town overnight stay leadership training		š -			
4500	2016-03-21 MEAL	MEALS	MC	Ś	55.64 PIZZA HUT #30191	Working lunch for 7 employees during the Proposal Exchange meeting held in Cloquet for employees from NE and NW and Eagan. Lunch was provided		Š -			
4500		TRAVEL/LODGING	CSH	Ś	644.20	Flight to Appalachian short Course		\$ 644.20		Č	
4500	2016-03-03 MILEAGE	TRAVEL/LODGING	CSH	Ś	65.88	Milease from Fairmont to Worthington and back for workshop		\$ 65.88		ė	
4500	2016-03-07 LODGING	TRAVEL/LODGING	CSH	\$	86.47 AmericInn	Wileage from raminon to worthington and back for workshop Hotel Cloquet		\$ 86.47	,	ċ	-
4500		MEALS	CSH	Ś				\$ - :		0 \$	-
4500	2016-03-07 MEAL 2016-03-08 LODGING	TRAVEL/LODGING	CSH	Ś	30.00 Trapper Petes 86.47 AMERICINN	Supper Cloquet Lodeine for overnight stay in Cloquet to conduct FIRM training.		\$ 86.47		υş	-
4500		MEALS	CSH	ş Š						, ,	-
	2016-03-08 MEAL				30.00 Trapper Pete's	Dinner during overnight stay for FIRM database training in Cloquet.					-
4500 4500	2016-03-11 MEAL 2016-03-11 MEAI	MEALS MEALS	CSH MC	\$ \$	29.67 Trapper Pete's Steakhouse & Saloon 148.53 DAROOS PIZZA OF REMIDI	Meal - Overnight stay for FIRM training in Cloquet - supper		\$ - :			-
				-		Working lunch for 20 employees during a FIRM database training in Bemidji. Lunch was provided to shorten meeting and allow for commutes back to ho		\$ - :		3 \$	-
4500		TRAVEL/LODGING	CSH	\$	49.44 Holiday Inn	Lodging, Out of Town - Meter Test & Pressure Gauge Test		\$ 49.44		Ş	-
4500		TRAVEL/LODGING	CSH	\$	49.44 Holiday Inn	Lodging, Out of Town - Meter Test & Pressure Gauge Test		\$ 49.44		Ş	-
4500		MEALS	CSH	\$	9.68 Green Mill	Breakfast, Out of Town - Pressure Gauge Testing		\$ - :			-
4500	2016-03-16 MEAL	MEALS	CSH	\$	14.36 Hyvee	Lunch, Out of Town - Meter Test		\$ - :			-
4500	2016-03-16 MEAL	MEALS	CSH	\$	26.01 Ground Round	Dinner, Out of Town - Meter Test		\$ -		1 \$	-
4500		TRAVEL/LODGING	CSH	\$	79.92	Pool Car Unavailable. Meeting with City of Nashwauk to discuss shallow main replacement - equialent to car rental.		\$ 79.92		\$	-
4500	2016-03-21 MEAL	MEALS	CSH	\$	9.14 Garden Cafe	Breakfast over night stay leadership training		\$ -			-
4500	2016-03-21 MEAL	MEALS	CSH	\$	9.98 Kwik Trip	Supper out of town overnight stay leadership training		\$ - :	9.98	В\$	-
4500	2016-03-03 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs Fairmont	880000	\$ 23.22	; -	\$	-
4500	2016-03-11 LODGING	TRAVEL/LODGING	CSH	\$	71.69 Black Bear Hotel	Lodging for overnight stay in cloquet for T&I training with mike jarvis	880000	\$ 71.69	; -	\$	-
4500	2016-03-11 MEAL	MEALS	CSH	\$	21.00 Black Bear buffet	Dinner during overnight stay in cloquet for T&I training with mike jarvis	880000	\$ -	21.00	0 \$	-
4500	2016-03-11 LODGING	TRAVEL/LODGING	CSH	\$	86.47 AmericInn Cloquet, MN	Hotel - Overnight stay in Cloquet for FIRM Training	880000	\$ 86.47	; -	\$	-
4500	2016-03-11 MEAL	MEALS	CSH	\$	13.17 A & W All American Food Faribault, MN	Meal - Travel back from Cloquet FIRM Training - supper	880000	\$ - !	3 13.1	7 \$	-
4500	2016-03-16 LODGING	TRAVEL/LODGING	CSH	\$	154.51 Holiday Inn	Lodging, Out of Town - Meter Test	893000	\$ 154.51	\$ -	\$	-
4500	2016-03-16 MEAL	MEALS	CSH	\$	13.89 Dairy Queen	Lunch, Out of Town - Meter Test	893000	\$ - :	3 13.89	9 \$	-
4500	2016-03-21 MEAL	MEALS	MC	Ś	119.67 SAMMY'S PIZZA	Working lunch for 9 employees during the FIRM training in Cloquet for employees from the Northeast Region and Rosemount. Lunch was provided to s	880000	Ś - :			-
4500		TRAVEL/LODGING	MC	Ś	199.13 WYNDHAM GARDEN	Lodging for overnight stay in Madison, WI for MEA leadership training conference for Jake Leighty		\$ 199.13	5 -	Ś	-
4500		TRAVEL/LODGING	CSH	Ś	13.50	Mileage from Eagan Office to NPL office in Lakeville for construction review meeting.	107000	\$ 13.50		Ś	-
4500		TRAVEL/LODGING	MC	Ś	367.09 BREEZY POINT RESORT IN	Scott Peterson: Lodging at Breezy Point Resort for the 2016 MNOPS Conference.	880000	\$ 367.09		Ś	-
4500		TRAVEL/LODGING	CSH	Ś	7.56	Ribbon Cutting F&M Community Bank Rochester Pool car not available		\$ 7.56		Š	-
4500	2016-03-10 MEAL	MEALS	CSH	Ś	25.06 Green Mill	Dinner during overnight stay while attending construction auditor training in Rosemount		Š -	3 25.06	5 Š	-
4500		MEALS	CSH	ś	28.02 Wild Bill's	Overnight meal / Dinner for Construction Tring held at the Rosemount office - Lodging put on Tami Rodd's Corp. Mastercard		š -			-
4500	2016-03-14 MEAL	MEALS	CSH	\$	24.12 GREEN MILL	Overnight meal / Supper while in Rosemount for Construction Trng held at the RSMT office / Lodging put on Tami Rodd's Corporate Mastercard	880000	\$ -	24.12	2 \$	-
4500		TRAVEL/LODGING	CSH	Ś	666.25 STAYBRIDGE SUITES	LODGING FOR PE/CONSTRUCTION TRAINING HELD AT ROSEMOUNT OFFICE		\$ 666.25		s.	-
4500	2016-03-14 LODGING 2016-03-14 MEAL	MEALS	CSH	\$	18.00 Green Mill	Overnight meal / PE, Construction Training held at the Rosemount office		\$ - :		D Š	-
4500	2016-03-14 MEAL	MEALS	CSH	Ś	30.00 Wild Bill's	Overnight meal / Supper, Construction Training held at the Rosemount office - Lodging put on Tami Rodd's Corp. Mastercard		š -			
4500	2016-04-07 MEAL	MEALS	CSH	\$	29.26 Old Chicago Apple Valley MN	Meal before overnight stay for 2016 construction training Rosemount MN Dinner		\$ -			_
4500		TRAVEL/LODGING	CSH	Ś	31.32	Weat before Overlings say to ZOTO CONSTRUCTION CARRIED A SAME OF THE CONTROL OF T		\$ 31.32		Š	
4500	2016-03-09 MEAL	MEALS	CSH	Ś	22.50 MEXICAN RESTAURANT	Dinner / overnight meal / Testing gauges and telemetry work in Thief River Falls / Lodging put on Tami's Corp. Mastercard		\$ - :		n š	_
4500	2016-03-10 MEAL	MEALS	CSH	Ś	30.00 Racks Sports Bar and Grill	Dinner during overnight stay while attending construction auditor training in Rosemount		Š -			
4500	2016-03-10 MEAL	MEALS	CSH	\$	30.00 Racks Sports Bar and Grill	Uniner during overnight stay while attending construction certification training in Rosemount. Binner during overnight stay while attending construction certification training in Rosemount.		\$ -			-
4500			CSH								
4500 4500	2016-03-11 MEAL	MEALS MEALS	CSH	\$	10.00 sun dance 26.50 Racks Sports Bar & Grill	Dinner during overnight stay for T&I training with mike jarvis installing telemetry equipment in theif river falls mn Overnight meal / Dinner for Construction Trng held at the Rosemount office / Lodging on Tami Rodd's Corp. Mastercard		7			-
4500 4500	2016-03-14 MEAL 2016-03-14 MEAL	MEALS MEALS	CSH	\$	26.50 Racks Sports Bar & Grill 23.09 RACKS	Overnight meal / Dinner for Construction Tring held at the Rosemount office / Lodging on Tami Rodd's Corp. Mastercard Overnight meal / Supper while in Rosemount for Construction Tring held at the RSMT office / Lodging put on Tami Rodd's Corporate Mastercard		\$ - : \$ - :			-
4500 4500		MEALS	CSH	s s	20.00 RACKS SPORTS BAR & GRILL			\$ - :			-
4500 4500	2016-03-14 MEAL 2016-03-14 MEAL	MEALS	CSH	\$ \$	20.00 RACKS SPORTS BAR & GRILL 30.00 Rack's Sports Bar & Grill	Overnight meal / PE, Construction training held at the Rosemount office Overnight meal, Supper for Construction Training held at the Rosemount office - Lodging put on Tami Rodd's Corporate Mastercard		\$ - :	20.00		-
								Ŧ .			-
4500	2016-03-15 MEAL	MEALS	CSH	\$	29.42 Racks Sports Bar	Dinner during overnight stay while attending construction auditor training in Rosemount.		*			-
4500	2016-03-16 MEAL	MEALS	CSH	\$	25.81 Wild Bill's Apple Valley, MN	dinner for overnight stay for Construction training in Rosemount. Hotel paid for by ASA Heather Philipp		\$ - :		- 1	-
4500		TRAVEL/LODGING	CSH	\$	92.34	Pool Car Unavailable. Meeting with City of Moose Lake to discuss easement for rectifier, then to Cohasset for disengagement negotiation - late arrival by		\$ 92.34		Ş	-
4500		TRAVEL/LODGING	MC	\$	133.25 STAYBRIDGE SUITES EAGA	Lodging for overnight stay in Rosemount, MN for construction training for Ryan Schroeder		\$ 133.25		Ş	-
4500	2016-03-24 MEAL	MEALS	MC	\$	131.42 CUB FOODS	Working lunch for 30 employees for training that were brought in from around the region to shorten the commutes back to home towns		\$ - :			-
4500	2016-03-28 MEAL	MEALS	CSH	\$	24.99 racks sports bar	supper, construction training, Rosemount, overnitestay on heather phillips p-card		\$ - :			-
4500	2016-04-07 MEAL	MEALS	CSH	\$	24.11 Wild Bills Apple Valley MN	Meal for 2016 construction training overnight stay Rosemount MN Dinner		\$ - :		1 \$	-
4500		TRAVEL/LODGING	CSH	\$	65.88	Mileage to interviews in Worthingto for open technician positions		\$ 65.88		\$	-
4500	2016-03-09 MEAL	MEALS	CSH	\$	11.21 DAIRY QUEEN	Lunch / overnight meal / Thief River Falls testing gauges and telemetry work / Lodging put on Tami's Corp. Mastercard		\$ - :			-
4500	2016-03-10 MEAL	MEALS	CSH	\$	25.88 Wild Bills	Dinner during overnight stay while attending construction auditor training in Rosemount	880000	\$ -	25.88	R Ż	-

4500	2016-03-10 MEAL	MEALS	CSH	Ś	21.13 Green Mill	Dinner during overnight stay while attending construction certification training in Rosemount.	880000	\$ -	\$ 21	.13 \$	
4500			CSH	Ś	259.41 Americinn	Lodging for overnight stay for T&I training with Mike Jarvis in cloquet mn			Ś	- 5	
4500		MEALS	CSH	Ś	17.00 sammys pizza delivery	Dinner during overnight stay for T&I training in cloquet MN with mike larvis (trainer)				.00 Š	
4500	2016-03-14 MEAL	MEALS	CSH	Ś	28.02 Wild Bill's	Overnight meal / Dinner for Construction Training held at Rosemount office / Lodging put on Tami Rodd's Corp. Mastercard	880000	š -	\$ 28	3.02 \$	
4500		MEALS	CSH	Ś	13.37 Chipolte	Overnight meal / Supper while in Rosemount for Construction Trng held at the RSMT office / Lodging put on Tami Rodd's Corporate Mastercard				.37 S	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	10.56 Wild Bill's	Overnight meal / PE, Construction training held at the Rosemount office	880000	\$ -	\$ 10	0.56 \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	30.00 Wild Bill's	Overnight meal, Supper for Construction Training held at the Rosemount office - Lodging put on Tami Rodd's Corp. Mastercard	880000	\$ -	\$ 30	.00 \$	-
4500	2016-03-15 MEAL	MEALS	CSH	\$	24.15 Wild Bills	Dinner during overnight stay while attending construction auditor training in Rosemount.	880000	\$ -	\$ 24	.15 \$	-
4500	2016-03-16 MEAL	MEALS	CSH	\$	30.00 Wild Bill's Apple Valley, MN	dinner for overnight stay for Construction training in Rosemount. Hotel paid for by ASA Heather Philipp				.00 \$	-
4500	2016-03-21 MILEAGE	TRAVEL/LODGING	CSH	\$	65.88	Travel from Cloquet to Grand Rapids for EE issues, pool car unavailable.	880000	\$ 65.88	Ś	- \$	-
4500	2016-03-23 LODGING	TRAVEL/LODGING	MC	\$	119.75 AMERICINN THIEF RV FLS	Mike Jarvis NE T&I Tech Lodging in NW MN to test gauges and do telemetry work / Thief River Falls work	880000	\$ 119.75	Ś	- \$	-
4500	2016-03-24 MEAL	MEALS	MC	\$	130.65 OLE PIPER	Working lunch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provided	880000	\$ -	\$ 130	.65 \$	-
4500	2016-03-24 LODGING	TRAVEL/LODGING	MC	\$	88.01 QUALITY INN	Derek Hilts lodging for overnight stay in Rosemount for Measurement Meeting roundtable meeting.		\$ 88.01	Ś	- \$	-
4500	2016-03-28 MEAL	MEALS	CSH	\$	23.50 apple bee	supper, construction training, Rosemount, overnitestay on heather phillips p-card	880000	\$ -	\$ 23	.50 \$	-
4500	2016-04-07 MEAL	MEALS	CSH	\$	24.65 Wild Bills Apple Valley MN	Meal for 2016 construction training overnight stay Rosemount MN Dinner	880000	\$ -	\$ 24	.65 \$	-
4500	2016-03-11 MEAL	MEALS	CSH	\$	9.00 south gate pizza buffet	Lunch during overnight stay for T& training with mike jarvis in cloquet mn	880000	\$ -	\$ 9	.00 \$	-
4500	2016-03-11 MEAL	MEALS	CSH	Ś	22.36 applebee's	dinner during overnight stay in cloquet for T&I training with Mike Jarvis	880000	\$ -	\$ 22	.36 S	-
4500	2016-03-11 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs Fairmont		\$ 23.22	\$	- \$	-
4500		MEALS	CSH	\$	11.24 Jimmy John's	Overnight meal / Lunch for Construction Trng held at the Rosemount office / Lodging put on Tami Rodd's Corp. Mastercard			\$ 11	.24 \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	29.57 Doolittles Woodfire Grill	Overnight meal / Supper while in Rosemount for Construction Trng held at the RSMT office / Lodging put on Tami Rodd's Corporate Mastercard	880000	\$ -	\$ 29	.57 \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	30.00 Doolittles Woodfire Grill	Overnight meal / PE, Construction Training held at the Rosemount office	880000	\$ -	\$ 30	.00 \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	9.36 Jimmy John's	Overnight meal / Construction training held at Rosemount office / Lodging put on Tami Rodd's p-card	880000	\$ -	\$ 9	.36 \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	17.50 Wild Bill's	Overnight meal / Construction Training held at the Rosemount office / Lodging put on Tami Rodd's Corp. Mastercard	880000	\$ -		.50 \$	-
4500	2016-03-14 MILEAGE	TRAVEL/LODGING	CSH	\$	129.60	Travel from Bernidji to Rosemount to attend construction refresher training	880000	\$ 129.60	Ś	- \$	-
4500	2016-03-15 MEAL	MEALS	CSH	\$	13.37 KFC	Supper overnight stay Construction Training Rosemount	880000		\$ 13	.37 \$	-
4500	2016-03-15 MEAL	MEALS	CSH	\$	5.50 Burger King	Breakfast during overnight stay while attending construction auditor training in Rosemount.	880000	\$ -	\$ 5	.50 \$	-
4500	2016-03-15 MEAL	MEALS	CSH	\$	8.88 Wendy's	Lunch during overnight stay while attending construction auditor training in Rosemount.	880000	\$ -	\$ 8	.88 \$	-
4500	2016-03-15 MEAL	MEALS	CSH	\$	25.00 Doolittles Woodfire Grill	Dinner during overnight stay while attending construction auditor training in Rosemount.	880000	\$ -	\$ 25	.00 \$	-
4500	2016-03-16 MEAL	MEALS	CSH	\$	13.53 McDonald's, Medford, MN	Lunch for overnight stay for Construction training in Rosemount. Hotel paid for by ASA Heather Philipp	880000	\$ -	\$ 13	1.53 \$	-
4500	2016-03-23 LODGING	TRAVEL/LODGING	MC	Ś	294.03 AMERICINN APPLE VALLEY	Lodging for overnight stay in Rosemount. MN for construction training for Keyin Wilkening	880000	\$ 294.03	Ś	- Ś	-
4500	2016-03-23 LODGING	TRAVEL/LODGING	MC	\$	196.02 AMERICINN APPLE VALLEY	Lodging for overnight stay in Rosemount, MN for construction training for Tom Wood	880000	\$ 196.02	\$	- s	-
4500		TRAVEL/LODGING	MC	\$	196.02 AMERICINN APPLE VALLEY	Lodging for overnight stay in Rosemount, MN for construction training for Al Deming	880000	\$ 196.02	Ś	- \$	-
4500	2016-03-23 LODGING	TRAVEL/LODGING	MC	Ś	294.03 AMERICINN APPLE VALLEY	Lodging put on my p-card for John Buatala (Eveleth Tech) to attend Construction Trng in Eagan March 6, 7 and 8.		\$ 294.03		- Ś	-
4500		TRAVEL/LODGING	MC	\$	294.03 AMERICINN APPLE VALLEY	Lodging put on my p-card for Curt Leno (Cloquet Tech) to attend Construction Trng in Eagan March 6, 7 and 8.			\$	- s	-
4500	2016-03-24 MEAL	MEALS	MC	\$	116.50 JIMMY JOHNS - 2479	Working lunch for trainers of GT Refresher Construction Inspection Training & attendees of the Compliance Review Committee Meeting. Lunch was pro-	880000		\$ 116	5.50 \$	-
4500	2016-03-24 LODGING	TRAVEL/LODGING	CSH	\$	196.02 AmericInn Apple Valley	Hotel stay for annual 3 day regulated Construction Inspector Training- Rosemount		\$ 196.02	Ś	- \$	-
4500	2016-03-24 MEAL	MEALS	CSH	\$	7.37 Burger King	Lunch Overnight stay regulated Construction Inspector Trainining- Rosemount	880000		\$ 7	.37 \$	-
4500	2016-03-24 MEAL	MEALS	CSH	\$	26.77 Wild Bills	Dinner overnight stay regulated Construction Inspector Training- Rosemount	880000	\$ -	\$ 26	.77 \$	-
4500		TRAVEL/LODGING	MC	\$	399.75 STAYBRIDGE SUITES EAGA	Jim Olson's lodging for overnight stay in Rosemount for Construction Certification training	880000	\$ 399.75	Ś	- \$	-
4500		TRAVEL/LODGING	MC	\$	399.75 STAYBRIDGE SUITES EAGA	Joe Hoglo's lodging for overnight stay in Rosemount for Construction Certification training			\$	- \$	-
4500	2016-03-24 LODGING	TRAVEL/LODGING	MC	\$	399.75 STAYBRIDGE SUITES EAGA	Ed Esler's lodging for overnight stay in Rosemount for Construction Certification training	880000	\$ 399.75	Ś	- \$	
4500	2016-03-25 MEAL	MEALS	CSH	\$	24.53 Wild Bills	Supper for overnight stay in Rosemount for construction training	880000	\$ -	\$ 24	.53 \$	-
4500	2016-03-28 MEAL	MEALS	CSH	\$	37.35 doolittles woodfire grill	supper, construction training, Rosemount, overnitestay on heather phillips p-card	880000	\$ -	\$ 37	.35 \$	-
4500	2016-03-28 MILEAGE	TRAVEL/LODGING	CSH	\$	205.20	Mileage from Pine city to Rosemount to Rogers to Rosemount to Rogers to Rosemount to Pine City for construction training from March 9th - 11th	880000	\$ 205.20	\$	- \$	-
4500	2016-04-07 MEAL	MEALS	CSH	\$	12.56 Noodles \$ Coompany Apple Valley MN	Meal 2016 construction training overnight stay Rosemount MNLunch	880000	\$ -	\$ 12	.56 \$	-
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$	19.44	USIC Audits in Byron & Rochester	879000	\$ 19.44	\$	- \$	-
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$	50.76	Construction Refresher in Rosemount	879000	\$ 50.76	\$	- \$	-
4500	2016-03-11 MEAL	MEALS	CSH	\$	10.29 DQ	lunch during overnight stay in cloquet for T&I training with Mike Jarvis	880000	\$ -	\$ 10	.29 \$	-
4500	2016-03-11 MEAL	MEALS	CSH	\$	22.00 Black Bear Buffet	dinner during overnight stay for T&I training in cloquet with mike jarvis	880000	\$ -	\$ 22	.00 \$	-
4500	2016-03-11 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs Fairmont	880000	\$ 23.22	\$	- \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	21.93 RACKS	Overnight meal / Supper while in Rosemount for Construction Trng held at the RSMT office / Lodging put on Tami Rodd's Corporate Mastercard	880000	\$ -	\$ 21	.93 \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	24.00 Racks Sports Bar & Grill	Overnight meal / PE, Construction Trng held at the Rosemount office	880000	\$ -	\$ 24	.00 \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	22.48 Wild Bill's	Overnight meal / Construction Training held at the Rosemount office / Lodging put on Tami Rodd's Mastercard	880000	\$ -	\$ 22	.48 \$	-
4500	2016-03-15 MEAL	MEALS	CSH	\$	19.74 Wild Bills	Supper overnight stay Construction Training Rosemount	880000	\$ -	\$ 19	.74 \$	-
4500	2016-03-15 MEAL	MEALS	CSH	\$	5.55 Burger King	Breakfast during overnight stay while attending construction auditor training in Rosemount.	880000	\$ -	\$ 5	.55 \$	-
4500	2016-03-15 MEAL	MEALS	CSH	\$	25.00 Wild Bills	Dinner during overnight stay while attending construction auditor training in Rosemount.	880000	\$ -	\$ 25	.00 \$	-
4500		TRAVEL/LODGING	CSH	\$	50.76	travel to Crosby for leak Report training			\$	- \$	-
4500		TRAVEL/LODGING	CSH	\$	49.14	Travel to Detroit Lakes and Wadena for training on leak reports			\$	- \$	-
4500		TRAVEL/LODGING	CSH	\$	29.16	Travel to Detroit Lakes office employee issue			\$	- \$	-
4500	2016-03-24 MEAL	MEALS	MC	\$	182.12 GIUSEPPES LLC	Working lunch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provided		\$ -	,	.12 \$	-
4500	2016-03-24 MEAL	MEALS	CSH	\$	16.15 Old Chicago	Dinner overnight stay regulated Construction Inspector Training- Rosemount		*	7	.15 \$	-
4500	2016-03-25 MEAL	MEALS	CSH	\$	20.49 Wild Bills	Supper fr overnight stay in Rosemount for consruction training		\$ -).49 \$	-
4500	2016-03-28 MEAL	MEALS	CSH	\$	32.43 racks sports bar	supper, construction training, Rosemount, overnitestay on heather phillips p-card	880000	\$ -	\$ 32	.43 \$	-
4500		TRAVEL/LODGING	CSH	\$	50.76	Construction Refresher in Rosemount			Ÿ	- \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	9.08 McDonalds	Overnight meal / LUNCH while in Rosemount for Construction Trng held at the RSMT office / Lodging put on Tami Rodd's Corporate Mastercard		*	-	.08 \$	-
4500	2016-03-14 MEAL	MEALS	CSH	\$	14.78 Domino's Pizza	Overnight meal / Construction Training held at the Rosemount office / Lodging put on Tami Rodd's Corp. Mastercard			\$ 14	.78 \$	-
4500		TRAVEL/LODGING	CSH	\$	196.02 Americinn Of Apple Valley	Motel overnight stay construction training in Rosemount			\$	- \$	-
4500	2016-03-15 MILEAGE	TRAVEL/LODGING	CSH	\$	138.24	Construction Training in Rosemount 396-140=256			\$	- \$	-
4500	2016-03-23 LODGING	TRAVEL/LODGING	MC	\$	207.04 AMERICINN APPLE VALLEY	Lodging for overnight stay in Rosemount, MN for construction training for Steve McGowan			\$	- \$	-
4500		TRAVEL/LODGING	MC	\$	207.04 AMERICINN APPLE VALLEY	Lodging for overnight stay in Rosemount, MN for construction training for John Bathke		207.04	\$	- Ş	-
4500		TRAVEL/LODGING	MC	\$	533.00 STAYBRIDGE SUITES EAGA	Lodging for overnight stay in Rosemount, MN for construction training for Ryan Schroeder		\$ 533.00	T	- \$	-
4500		TRAVEL/LODGING	MC	\$	666.25 STAYBRIDGE SUITES EAGA	Lodging for Int'l Falls Tech, Scott Eldien, (put on my Corp. card). Construction Training held in Eagan the week of March 7.		\$ 666.25		- \$	-
4500		TRAVEL/LODGING	MC	\$	196.02 AMERICINN APPLE VALLEY	Lodging on my P-card for Construction Inspector Trng/Greg Manninen (Eveleth Tech) held at the Eagan office on March 9, 10 and 11.		\$ 196.02		- Ş	-
4500		TRAVEL/LODGING	MC	\$	266.50 STAYBRIDGE SUITES EAGA	Lodging on my P-card for Construction Inspector Trng/Vic Costley (Int'l Falls Tech) held at the Eagan office on March 9, 10 and 11.		\$ 266.50		- \$	-
4500	2016-03-24 MEAL	MEALS	MC	\$	422.96 LAS TORTILLAS MEXICAN	Working lunch for 30 employees during GT Refresher Construction Inspection Training for employees from around the state of MN. Lunch was provided		*	\$ 422	1.96 \$	-
4500		TRAVEL/LODGING	MC	\$	286.30 HILTON GARDEN INN EA	Brad Lindell's lodging for overnight stay in Rosemount for Construction Certification training.			\$	- Ş	-
4500		MEALS	CSH	\$	17.50 169 , mankato mn	supper, construction training, Rosemount, overnitestay on heather phillips p-card				.50 \$	-
4500		TRAVEL/LODGING	MC	\$	207.04 AMERICINN APPLE VALLEY	Lodging for overnight stay in Rosemount for Construction training for Phil Armstrong.		\$ 207.04		- \$	-
4500	2016-05-20 MILEAGE		CSH	\$	7.02	. Pool car not available R/C. Lemke pest control		\$ 7.02		- Ş	-
4500	2016-05-20 MILEAGE	TRAVEL/LUDGING	CSH	\$	97.20	Pool Car not Available. Oronoco City hall, Leroy City Hall drop franchise documents	908000	\$ 97.20	>	- \$	-

4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	Ś	50.76	Construction Refresher in Rosemount	879000	\$ 50.76 \$	_	\$ -
4500		TRAVEL/LODGING	CSH	\$	86.47 americinn	overnight lodging in cloquet for T&I training with Mike Jarvis	880000			\$ -
4500	2016-04-05 MEAL	MEALS	CSH	\$	14.89 Oasis Cafe	Lunch, Out of Town - DRS Wireless Troubleshoot & Repair	889000	\$ - \$	14.89	, \$ -
4500	2016-04-05 MEAL	MEALS	CSH	\$	24.98 Brew, Ale & Eats	Dinner, Out of Town - DRS Wireless Troubleshoot & Repair	889000	\$ - \$	24.98	\$ -
4500	2016-03-21 MEAL	MEALS	CSH	\$	22.00 famous daves BBQ	dinner during overnight stay in applevalley for t&i round table meeting in rosemont	880000	\$ - \$	22.00	\$ -
4500	2016-03-21 MILEAGE	TRAVEL/LODGING	CSH	\$	88.56	Travel from Cloquet to Grand Rapids for EE termanation. no pool car available	880000	\$ 88.56 \$	-	\$ -
4500	2016-04-05 LODGING	TRAVEL/LODGING	CSH	\$	86.09 Holiday Inn	Lodging, Out of Town - DRS Wireless Troubleshoot & Repair		\$ 86.09 \$		\$ -
4500	2016-04-05 MEAL	MEALS	CSH	\$	9.49 Caribou	Breakfast, Out of Town - DRS Wireless Troubleshoot & Repair	880000			\$ -
4500	2016-04-05 MEAL	MEALS	CSH	\$	14.79 Casey's General Store	Lunch, Out of Town - Meter Set Repair	880000		14.79	\$ -
4500	2016-03-21 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs Fairmont	880000			\$ -
4500			CSH	\$	23.80 Brews Ales &eats	overnight working on drs detroit Lakes	889000			\$ -
4500	2016-03-21 LODGING	TRAVEL/LODGING	CSH	\$	86.09 holiday inn	overnight working on drs detroit lakes	889000	, ,		\$ -
4500	2016-03-21 MEAL	MEALS	CSH	\$	9.80 Frazee Diner	overnight working on drs Detroit Lakes		\$ - \$		\$ -
4500	2016-03-21 MEAL	MEALS	CSH	\$	6.00 mcdonalds	breakfast on trip home from overnight Stay at Detroit lakes		\$ - \$		\$ -
4500	2016-03-21 MILEAGE	TRAVEL/LODGING	CSH	\$	175.50	Travel from Cloquet to Grand Rapids for EE issues, then to Egan for New supervisor training, no pool car available.	880000			\$ -
4500	2016-03-21 MEAL	MEALS	CSH	\$	24.50 Doolittles	Overnight supper for new supervisor training in Egan.	880000			*
4500 4500	2016-03-21 LODGING	TRAVEL/LODGING	CSH MC	\$	88.09 Quality Inn 98.01 AMERICINN APPLE VALLEY	Room in Egan for new supervisor training.	880000 880000			\$ -
4500 4500	2016-03-21 LODGING 2016-03-24 GROCERY	TRAVEL/LODGING MEALS	CSH	\$ \$	45.00 Farmington Bakery	Derek Hilt's lodging for overnight stay in Rosemount for Measurement Roundtable Meeting 3 dozen assorted rolls for morning damage prevention meeting/training with 38 employees from the city of Lakeville	880000 880000	,		\$ -
4500 4500	2016-03-24 GROCERY 2016-03-24 LODGING	TRAVEL/LODGING	CSH	\$	45.00 Farmington Bakery 141.74 Timberlake Lodge	a dozen assorted rolls for morning damage prevention meeting/training with as employees from the city of Lakeville Hotel stay // OUT OF TOWN // NPL CP presentation	892000	\$ - \$ \$ 141.74 \$	45.00	\$ -
4500 4500	2016-03-24 LODGING 2016-03-24 MEAL	MFAIS	CSH	Ś	20.00 Sammy's Pizza	MEAL GRAND RAPIDS // OUT OF TOWN	892000		20.00	ş -
4500	2016-03-24 MEAL	MFALS	MC	Ś	87.67 MR PIZZA NORTH	MILE GRAND RAFIDST/ OUT OF TOWN Junch for WMIS training for 12 employees who traveled from Green Bay. Rosemount. Albert Lea.	880000		87.67	7
4500	2016-03-30 MEAL	MEALS	CSH	Ś	7.72 Kwik Trip	Lunch for Overnight Stay for field visit to multiple capital projects in Albert Lea.	107000		7.72	7
4500	2016-04-22 MEAL	MEALS	MC	\$	84.94 OLE PIPER	Working lunch for 25 people was provided to shorten meeting time and allow for commutes back to home towns.	880000			
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	Ś	55.62	Owatonna line transfer mtg	879000		-	¢ -
4500	2016-03-21 LODGING	TRAVEL/LODGING	CSH	Ś	86.47 Americinn	Odging for overnight stay in cloquet for T&I training with mike jarvis		\$ 86.47 \$		\$ -
4500	2016-03-21 MEAL	MEALS	CSH	\$	14.11 Perkins	dinner during overnight stay in cloquet for T&I training	880000			\$ -
4500	2016-03-21 MILEAGE	TRAVEL/LODGING	CSH	Ś	23.22	Excess mileage to Albert Lea vs Fairmont	880000	:		Š -
4500	2016-03-21 MEAL	MEALS	CSH	Ś	24.00 Green Mill	Over night supper in Egan for new supervisor training.	880000		24.00	š -
4500	2016-03-21 LODGING	TRAVEL/LODGING	CSH	\$	133.25 Staybridge	Room in Egan for new supervisor training.	880000	S 133.25 S		\$ -
4500	2016-03-30 MEAL	MEALS	CSH	\$	6.57 Caribou Coffee	Breakfast for Overnight Stay for capital prjoects to review for design	107000	\$ - \$	6.57	, \$ -
4500	2016-03-30 MEAL	MEALS	CSH	\$	13.22 Margaritas Bar & Grill	Lunch for Overnight Stay for Mountain Lake & Windom capital project field review	107000	\$ - \$	13.22	\$ -
4500	2016-04-14 LODGING	TRAVEL/LODGING	MC	\$	367.09 BREEZY POINT RESORT IN	Lodging for overnight stay for MNOPS conference for Tom Wood	880000	\$ 367.09 \$	-	\$ -
4500	2016-04-25 MEAL	MEALS	CSH	\$	26.76 Greenmill	Supper overnight stay Eagan leadership training	880000	\$ - \$	23.47	\$ -
4500	2016-04-25 LODGING	TRAVEL/LODGING	CSH	\$	133.25 Staybridge Suites	overnight stay Eagan leadership training	880000	\$ 116.86 \$	-	\$ -
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$	60.48	Leader Orientation	879000	\$ 60.48 \$	-	\$ -
4500	2016-03-21 MILEAGE	TRAVEL/LODGING	CSH	\$	110.70	Mile age to leadership training 345-140=205	880000	\$ 97.08 \$	-	\$ -
4500	2016-03-21 MILEAGE	TRAVEL/LODGING	CSH	\$	81.54	Egan to Cloquet travel for new supervisor training. no pool car available	880000	\$ 81.54 \$	-	\$ -
4500	2016-03-24 MEAL	MEALS	MC	\$	138.62 GREEN MILL RESTAURANT	On-site meeting - Leadership Orientation for new hires and employees with new positions	921000	\$ - \$	138.62	\$ -
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$	59.94	Leader Orientation	879000	\$ 59.94 \$	-	\$ -
4500	2016-03-24 MEAL	MEALS	MC	\$	67.72 PAPA JOHN'S 04350	On-site leadership orientation for new hires and for employees in new positions	921000		67.72	\$ -
4500	2016-03-24 LODGING	TRAVEL/LODGING	CSH	\$	163.52 black bear hotel	lodging during overnight stay at cloquet for T&I training with mike jarvis	880000			\$ -
4500	2016-03-24 MEAL	MEALS	CSH	\$	11.25 jordys dinner	dinner during overnight stay for T&I training with mike jarvis	880000		11.25	
4500	2016-03-29 MEAL	MEALS	CSH	\$	35.03 Famous Daves	Travel to two day MERC Summit in Eagan Meal for Ted Giese and Ed Warren	880000			1
4500	2016-03-29 LODGING	TRAVEL/LODGING	CSH	\$	266.50	Two night stay for MERC Summit in Eagan Minnesota	880000			\$ -
4500	2016-03-29 MEAL	MEALS	CSH	\$	25.30 Doolittles Woodfie Grill	Meal while staying overnight in Eagan Minnesota attending the MERC Summit.		\$ - \$		\$ -
4500	2016-04-05 MEAL	MEALS	CSH	\$	14.89 Dairy Queen	Lunch, Out of Town - DRS Wireless Troubleshoot & Repair	889000		14.89	Ť.
4500	2016-04-05 MEAL	MEALS	CSH	\$	24.87 Green Mill	Dinner, Out of Town - DRS Wireless Troubleshoot & Repair	107000		24.87	Ş -
4500	2016-04-06 PARKING	TRAVEL/LODGING	CSH	\$	1.00	Parking at St. Louis County Recorder's office for doing service line easement research	892000		-	\$ -
4500 4500	2016-04-07 LODGING	TRAVEL/LODGING MEALS	CSH	\$	286.30 21.00 Ansari	Two days lodging to attend two day MERC Summit Meeting	880000 880000			\$ -
4500 4500	2016-04-07 MEAL		CSH	\$ \$	21.00 Ansari 81.00	Overnight evening meal				\$ - \$ -
4500 4500	2016-04-07 MILEAGE 2016-04-25 MEAL	TRAVEL/LODGING MEALS	CSH	\$	81.00 (35.03) Famous Daves	Pool Car in Use. Travel to Eagan for MERC Summit Meeting. Mileage less than three day rental. Travel from Cloquet office to Eagan. Travel to two day MERC Summit in Eagan Meal for Ted Giese and Ed Warren		\$ 81.00 \$ \$ - \$		\$ - \$ -
4500 4500	2016-04-25 MEAL 2016-04-25 MEAL	MEALS	CSH	ş S	35.03 Famous Daves	Travel to two day MERC Summit in Eagan Meal for Ted Giese and Ed Warren Travel to two day MERC Summit in Eagan Meal for Ted Giese and Ed Warren	880000		30.72	
4500		TRAVEL/LODGING	CSH	\$	(266.50)	Two night stay for MERC Summit in Eagan Minnesota	880000			*
4500 4500	2016-04-25 LODGING 2016-04-25 LODGING	TRAVEL/LODGING	CSH	\$	266.50	Two night stay for MERC Summit in Eagan Minnesota Two night stay for MERC Summit in Eagan Minnesota	880000			\$ - \$ -
4500	2016-04-25 MEAL	MEALS	CSH	\$	(25.30) Doolittles Woodfie Grill	Meal while staying overnight in Eagan Minnesota attending the MERC Summit.	880000			
4500	2016-04-25 MEAL	MEALS	CSH	Ś	25.30 Doolittles Woodfie Grill	Weal while staving overnight in Eagan Minnesota attending the MERC Summit.	880000			
4500	2016-03-24 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	Wileage Using Personal Vehicle - Deliver 2016 Construction Training PEFs and Related Documents.	880000	9.72 \$, \$ -
4500	2016-03-24 MEAL	MEALS	CSH	Ś	10.31 cloquet bowling alley pizza buffet	lunch during overnight stay for T&I trainingin cloquet	880000		10.31	\$ -
4500	2016-03-24 MEAL	MEALS	CSH	Ś	9.52 sage deli	dinner durring overnight stay in cloquet for T&I training with mike jarvis	880000	\$ - \$	9.52	\$ -
4500	2016-03-28 MILEAGE	TRAVEL/LODGING	CSH	\$	135.00	Mileage from Pine City to Eagan to Rogers to Eagan to Pine city for leadership summit	880000	\$ 135.00 \$	-	, \$ -
4500	2016-03-28 MILEAGE	TRAVEL/LODGING	CSH	\$	70.20	Mileage from Pine City to Rosemount to Pine City for Construction meeting	107000	\$ 70.20 \$	-	\$ -
4500	2016-04-05 MEAL	MEALS	CSH	\$	5.71 Caribou	Breakfast, Out of Town - DRS Repair_Solway	107000		5.71	\$ -
4500	2016-04-05 MEAL	MEALS	CSH	\$	24.58 Green Mill	Dinner, Out of Town - Solway DRS	107000	\$ - \$	24.58	\$ -
4500	2016-04-07 MEAL	MEALS	CSH	\$	5.00 Holiday Gas Station	to attend MERC Summit Meeting. Breakfast not included with hotel - overnight travel	880000	\$ - \$	5.00	\$ -
4500	2016-04-07 MEAL	MEALS	CSH	\$	24.20 Dollittles	Overnight travel to attend MERC Summit Meeting. Dinner	880000	\$ - \$	24.20	\$ -
4500		TRAVEL/LODGING	CSH	\$	99.10 Quality Inn	Overnight stay in Eagan for Summit	880000	1		\$ -
4500	2016-04-11 MEAL	MEALS	CSH	\$	24.50 Greenmill	Supper overnight stay in Eagan for Summit	880000			\$ -
4500	2016-04-22 LODGING	TRAVEL/LODGING	CSH	\$	133.25 Stay Bridge	Lodging for overnight stay for the Summit Conference in Egan	880000			\$ -
4500	2016-04-22 MEAL	MEALS	CSH	\$	26.50 Doolittles	Dinner during overnight stay for Summit Conference in Egan.	880000			
4500	2016-06-01 LODGING	TRAVEL/LODGING	CSH	\$	143.15 Hilton Garden Inn	2 Day Leadership Summit in Eagan covering multiple topics	880000	\$ 143.15 \$		\$ -
4500	2016-03-24 LODGING	TRAVEL/LODGING	CSH	\$	71.18 Black bear hotel	lodging for overnight stay in cloquet merc for T&I training with mike jarvis	880000	, ,1.10 y		\$ -
4500	2016-03-24 MEAL	MEALS	CSH	\$	9.29 jimmy johns	lunch during overnight stay in cloquet for T&I training with mike jarvis	880000			\$ -
4500	2016-03-24 MEAL	MEALS	CSH	\$	21.89 7 fires steakhouse	dinner during overnight stay in cloquet merc for T&I training with mike jarvis	880000		21.89	\$ -
4500	2016-03-24 LODGING	TRAVEL/LODGING	CSH	\$	103.52	Lodging for two day Leadership Summit in Eagan	880000			ş -
4500	2016-03-24 MEAL	MEALS	CSH	\$	24.99 Not available at this time	Meal for Overnite stay at Leadership Summit	880000			*
4500	2016-03-24 MILEAGE	TRAVEL/LODGING	CSH	\$	123.66	Excess mileage to Eagan for Summit vs Fairmont	880000			\$ -
4500	2016-03-28 MEAL	MEALS	CSH	\$	15.76 SLIM'S	Overnight meal / Bemidji, MN: Observing NPL's qualifications. Lodging put on Tami Rodd's Corp. Mastercard	880000			
4500	2016-04-05 MEAL	MEALS	CSH	\$	5.71 Caribou	Breakfast, Out of Town - Bemidji DRS 1 Modem	889000	\$ - \$	5.71	. ·

4500		TRAVEL/LODGING	CSH	\$	109.78 Hampton Inn				9.78 \$	- Ş	-
4500	2016-04-05 MEAL	MEALS	CSH	\$	14.39 Jimmy John's	Lunch, Out of Town - Meter/Instrument & Telemetry Repair 8	893000	\$	- \$	14.39 \$	-
4500	2016-04-05 LODGING	TRAVEL/LODGING	CSH	Ś	109.78 Hampton Inn	Lodging, Out of Town - Solway DRS	107000	\$ 109	.78 Ś	- Ś	_
4500	2016-04-07 MILEAGE	TRAVEL/LODGING	CSH	\$	81.00				.00 \$	č	
										- 9	-
4500	2016-03-31 LODGING	TRAVEL/LODGING	MC	\$	119.69 HOLIDAY INN EXPRESS OF			\$ 119		- \$	-
4500	2016-03-29 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea Vs Fairmont 8	880000	\$ 23	3.22 \$	- \$	-
4500	2016-05-13 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT Mileage to Eagan Preliminary Review Goals and Objectives 8	880000	Š 9	.72 Ś	- 5	_
		,								,	
4500	2016-04-06 LODGING	TRAVEL/LODGING	CSH	\$	133.25 Staybridge Suites			\$ 133		- \$	-
4500	2016-04-06 LODGING	TRAVEL/LODGING	CSH	\$	133.25 Staybridge Suites	Lodging for overnight stayfor two meetings cathodic tech round table meeting and other meeting with third party leak survey contractor.	887000	\$ 133	3.25 \$	- \$	-
4500	2016-04-22 LODGING	TRAVEL/LODGING	CSH	\$	128.55 Holiday Inn	Lodging for overnight stay out of town to conduct training 8	878000	Š 128	8.55 Ś	- 5	_
					· · · · · · · · · · · · · · · · ·					2450 6	
4500	2016-04-22 MEAL	MEALS	CSH	\$	24.50 Green Mill			\$	- \$	24.50 \$	-
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16	Chatfield Ops meeting 8	879000	\$ 29).16 \$	- \$	-
4500	2016-03-30 MILEAGE	TRAVEL/LODGING	CSH	\$	81.00	Mileage for field visit to 55th St NW Road Project in Rochester, MN	107000	\$ 81	.00 \$	- Ś	-
										,	
4500	2016-03-30 MILEAGE	TRAVEL/LODGING	CSH	\$	11.34				.34 \$	- 5	-
4500	2016-03-31 MILEAGE	TRAVEL/LODGING	CSH	\$	45.90	Travel to Bloomington, MN for Fundamentals of Successful Project Management Seminar 8	880000	\$ 45	.90 \$	- \$	-
4500	2016-03-31 MEAL	MEALS	CSH	Ś	11.28 Perkins	lunch for day 1 of training conference in Bloomington, MN for Chris Mart	880000	Ś	- Ś	11.28 S	_
4500	2016-03-31 MEAL	MEALS	CSH		8.37 Chipolte			Ś	- Ś	8.37 S	
				\$							-
4500	2016-04-01 MEAL	MEALS	CSH	\$	15.00 Celt's Pub Rosemount, MN	Lunch during overnight stay for CP/Leak Survey Meetings in Rosemount/Eagan 8	880000	\$	- \$	15.00 \$	-
4500	2016-04-01 MEAL	MEALS	CSH	Ś	29.80 Dominos Pizza Eagan, MN	Dinner during overnight stay for CP/Leak Survey Meetings in Rosemount/Eagan 8	880000	Ś	- Ś	29.80 \$	-
4500	2016-04-01 LODGING	TRAVEL/LODGING	CSH	\$	133.25 STAYBRIDGE SUITES Eagan, MN			\$ 133		¢	
		,								- 9	-
4500	2016-04-04 MILEAGE	TRAVEL/LODGING	CSH	\$	123.66	Travel from Bemidji to Brainerd on to Crosby and back to Bemidji to attend Pre-construction in Brainerd 1	107000	\$ 123	3.66 \$	- \$	-
4500	2016-04-06 MFAI	MEALS	MC.	\$	153.55 FRBERT & GERBERTS SAND	Working lunch for 20 employees during Annual Safety Review meeting in Bemidji. Lunch was provided to shorten meeting and allow for commutes back 8	380000	Ś	- Ś	153.55 Ś	-
4500	2016-04-06 MEAL	MEALS	CSH	\$	15.43 Celts Pub			Ś	- Š	15.43 S	
											-
4500	2016-04-06 MEAL	MEALS	CSH	\$	13.18 Celts Pub	Lunch for overnight stay cathodic tech round table meeting.	887000	\$	- \$	13.18 \$	-
4500	2016-04-22 LODGING	TRAVEL/LODGING	CSH	\$	143.48 Holiday inn express	lodging for overnight stay out of town to conduct training 8	880000	\$ 143	.48 Ś	- Ś	-
4500	2016-04-22 MEAL	MEALS	CSH	\$	10.00 American Legion		880000	Ś	- s	10.00 S	
					•						-
4500	2016-04-22 MEAL	MEALS	CSH	\$	24.80 ground round	Meal for overnight stay out of town to conduct training	878000	\$	- \$	24.80 \$	-
4500	2016-05-20 PARKING	TRAVEL/LODGING	CSH	\$	5.50	Rate Case Hearing. Pool car not availible	908000	Š 5	.50 \$	- Ś	-
4500	2016-06-01 GROCERY	MFAIS	CSH	Ś	12.17 Target		880000		- Ś	12.17 \$	
								*			
4500	2016-03-31 MEAL	MEALS	CSH	\$	11.75 Plaza Bar & Grille			\$	- \$	11.75 \$	-
4500	2016-03-31 MEAL	MEALS	CSH	\$	10.49 Fuddruckers	lunch for day 2 of training conference in Bloomington, mn for Chris Mart 8	880000	\$	- \$	10.49 \$	-
4500	2016-03-31 MILEAGE	TRAVEL/LODGING	CSH	\$	45.90	Travel to Bloomington, MN for Fundamentals of Successful Project Management Seminar for Chris Mart 8	880000	\$ 45	.90 Ś	- \$	_
		,								- ,	
4500	2016-04-04 MILEAGE	TRAVEL/LODGING	CSH	\$	78.84	Travel from Bemidji to Grand Rapids and back to Bemidji for Construction Kickoff Meeting in Grand Rapids	880000	\$ 78	3.84 \$	- Ş	-
4500	2016-04-06 LODGING	TRAVEL/LODGING	CSH	\$	188.46 AmericInn	Lodging for overnight stay in Cloquet for T&I training in Cloquet with Mike Jarvis.	880000	\$ 188	3.46 \$	- \$	-
4500	2016-04-06 MFAI	MEALS	MC	Ś	153.55 ERBERT & GERBERTS SAND	Working lunch for 20 employees during Annual Safety Review meeting in Bemidji. Lunch was provided to shorten meeting and allow for commutes back 8	280000	Ś	- \$	153.55 \$	_
				-				7		133.33 3	
4500	2016-04-20 LODGING	TRAVEL/LODGING	MC	\$	133.53 PARK PLAZA HOTEL BLMNG			\$ 133	3.53 \$	- \$	-
4500	2016-04-22 MEAL	MEALS	CSH	\$	10.50 Pizza Ranch	lunch for overnight stay out of town to conduct training 8	878000	\$	- \$	10.50 \$	-
4500	2016-04-22 LODGING	TRAVEL/LODGING	CSH	\$	116.41 Holiday Inn Express		880000	\$ 116	.41 \$	- 5	_
4500		MFAIS	CSH		, , , , , , , , , , , , , , , ,					23.69 \$	
	2016-04-22 MEAL			\$	23.69 Applebee's			\$	- \$		-
4500	2016-04-22 MEAL	MEALS	CSH	\$	27.18 Subway	Working lunch for employee safety observation with Cody Haucke, Dave Drawz and myself.	880000	\$	- \$	27.18 \$	-
4500	2016-04-27 MEAL	MEALS	CSH	\$	30.00 Green Mill	Dinner during overnight stay for Peer Observation in Bemidji but was changed to problems with a service line in Thief River Falls.	892000	Š.	- Ś	30.00 S	-
4500	2016-04-04 MEAL	MEALS	CSH		20.29 Applebees		880000	Ţ.	- 1	20.29 \$	
				\$				Ş	- \$	20.29 \$	-
4500	2016-04-04 MILEAGE	TRAVEL/LODGING	CSH	\$	70.74	Travel from Bemidji to Eveleth for Construction Kick Off Meeting in Eveleth.	880000	\$ 70).74 \$	- \$	-
4500	2016-04-22 MEAL	MEALS	MC.	Ś	54.99 PAPA IOHN'S 04350	On-site meeting: 1st Quarter Cathodic Protection Roundtable meeting 9 members 8	880000	Ś	- Ś	54.99 S	-
4500	2016-04-22 MEAL	MEALS	CSH	\$	10.50 wok and roll				- Š	10.50 \$	
								*		10.50 \$	-
4500	2016-05-13 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT Mileage to Eagan - Royal Cliff - NPL Kick Off Meeting 8	880000	\$ 9).72 \$	- Ş	-
4500	2016-04-04 MILEAGE	TRAVEL/LODGING	CSH	\$	117.18	Travel from Eveleth to Cloquet and back to Bemidji for Construction Training.	880000	\$ 117	7.18 Ś	- Ś	-
4500	2016-04-06 LODGING	TRAVEL/LODGING	MC	Ś	86.47 AMERICINN LODGE & SUIT		880000	\$ 86	.47 \$	ė	
		,									
4500	2016-04-20 LODGING	TRAVEL/LODGING	MC	\$	131.95 HAMPTON INNS			\$ 131		- \$	-
4500	2016-04-08 MILEAGE	TRAVEL/LODGING	CSH	\$	88.56	Travel to the Crosby Aitkin area to gather pictures and sizes of the DRS/TBS componants for 2016 painting budget 8	891000	\$ 88	3.56 \$	- \$	-
4500	2016-04-08 MILEAGE	TRAVEL/LODGING	CSH	\$	121.50	Travel to Motley/Staples/Verndale/Wadena area to gather pictures and sizes of the DRS/TBS componants for 2016 painting budget. Traveled to Detroit 8	291000	\$ 121		- \$	_
4500			CSH							,	
	2016-04-11 LODGING	TRAVEL/LODGING		\$	173.14 Canby Inn and Suites					- Ş	-
4500	2016-04-11 MEAL	MEALS	CSH	\$	10.58 Dairy Queen	Lunch Overnight Stay CP reads Training Canby 8	887000	\$	- \$	10.58 \$	-
4500	2016-04-11 MFAI	MEALS	CSH	Ś	23.50 Heroes	Supper Overnight Stay CP reads Training Canby 8	887000	Ś	- Ś	23.50 S	-
4500	2016-04-14 MEAL	MEALS	CSH	Ś	6.41 Dairy Queen #11432, Sanborn, MN	Lunch during overnight stay in Canby for CP Reads in NW area of SW region 8	880000	Ś	- s	6.41 \$	
4500	2016-04-14 MEAL	MEALS	CSH	\$	24.00 Heroes Sportsbar and Grill, Canby, MN			Y	- \$	24.00 \$	-
4500	2016-04-08 MILEAGE	TRAVEL/LODGING	CSH	\$	27.54	Excess mileage to Albert Lea vs. Fairmont with site visit 8	880000	\$ 27	7.54 \$	- \$	-
4500	2016-04-11 LODGING	TRAVEL/LODGING	CSH	Ś	230.62 Double Tree		107000	\$ 230).62 Ś	- Ś	-
4500	2016-04-11 RENTAL	TRAVEL/LODGING	CSH	\$	172.16 Enterprise Car Rental			\$ 172		. ć	_
		,								- 3	-
4500	2016-04-11 MEAL	MEALS	CSH	\$	24.57 Bar 209			\$	- \$	24.57 \$	-
4500	2016-04-11 MEAL	MEALS	CSH	\$	14.56 Tin Shed	Lunch, Out of Town - DRS Reg Replace 1	107000	\$	- \$	14.56 \$	-
4500	2016-04-11 MEAL	MEALS	CSH	\$	30.00 Bergen Bar & Grill	Dinner, Out of Town - DRS Reg Replace 1	107000	Ś	- s	30.00 S	-
			CSH							9.44 \$	
4500	2016-04-11 MEAL	MEALS	CSH	\$	9.44 Subway			\$	- \$		-
4500	2016-04-11 MEAL	MEALS	CSH	\$	19.63 PK Egans	Supper Overnight Stay CP reads Training Canby 8	887000	\$	- \$	19.63 \$	-
4500	2016-04-12 MEAL	MEALS	CSH	\$	14.00 TIN SHED	DRS REG REPLACEMENTS LAKEFIELD MN LUNCH -TRAVEL OUT OF TOWN 1	107000	Ś	- s	14.00 S	-
4500	2016-04-12 MEAL	MEALS	CSH	\$	24.00 BERGENS			\$	- \$	24.00 \$	-
4500	2016-04-12 LODGING	TRAVEL/LODGING	CSH	\$	126.25 AMERICINN JACKSON MINN.			\$ 126	5.25 \$	- \$	-
4500	2016-04-14 MEAL	MEALS	CSH	\$	7.22 Casey's General Store# 1966, Canby, MN	Breakfast during overnight stay in Canby for CP reads in NW area of SW region 8	880000	S	- \$	7.22 \$	
4500	2016-04-14 MEAL	MEALS	CSH	\$	8.44 Subway #28864-0, Ortonville, MN			Ś	- Ś	8.44 S	
											-
4500	2016-04-14 MEAL	MEALS	CSH	\$	23.63 P.K. Egans Restaurant, Canby, MN			\$	- \$	23.63 \$	-
4500	2016-04-18 MILEAGE	TRAVEL/LODGING	CSH	\$	3.24	Mileage for Dakota County Precon Meeting Empire Facility 1	107000	\$ 3	3.24 \$	- \$	-
4500	2016-04-20 LODGING	TRAVEL/LODGING	MC	\$	86.47 AMERICINN LODGE & SUIT		880000		.47 S	Ž	
		,								- 3	-
4500	2016-04-22 MEAL	MEALS	CSH	\$	7.51 Subway			\$	- \$	7.51 \$	-
4500	2016-04-22 MEAL	MEALS	CSH	\$	7.65 McDonalds	Supper - McDonalds Bemidji, NPL Meeting - Out of town meeting.	107000	Š .	- \$	7.65 \$	-
4500	2016-04-22 MILEAGE	TRAVEL/LODGING	CSH	\$	221.94			\$ 221		7	
										- \$	-
4500	2016-04-27 LODGING	TRAVEL/LODGING	CSH	\$	73.62 7 Clans Casino			\$ 73	3.62 \$	- \$	-
4500	2016-04-27 MEAL	MEALS	CSH	\$	27.36 7 Clans Casino	Dinner during overnight stay while conducting Operator Evaluations in Thief River Falls for company employees.	880000	Š .	- \$	27.36 \$	-
4500	2016-04-27 MEAL	MEALS	CSH	Ś	24.05 Southeate Pizza and Restaurant			Š	- Ś	24.05 \$	
								*			-
4500	2016-04-29 MEAL	MEALS	CSH	\$	6.75 MCDONALD'S	Breakfast at McDonald's in Little Falls, MN on Tues 4/5. Chose not to rent a hotel in Bemidji the night before to save company money and instead drove 1		*	- \$	6.75 \$	-
4500	2016-04-29 MEAL	MEALS	CSH	\$	55.00 GROUND ROUND BEMIDJI	Lunch at Ground Round in Bemidji, MN immediately following site visit to Solway TBS with Wayne Lauderbaugh, Jeff Solberg (NPL) and Randy Knott (HD 1	. 07000	\$	- \$	55.00 \$	-

4500	2016-04-07 MILEAGE	TRAVEL/LODGING	CSH	\$	143.10	Pool Car Unavailable. Travel to Eagan mtg with D. Kult. Travel from home = 365 - 100 (50 miles each way for work) = 265 miles. Equivalent or less than	tv 908000 \$	143.10 \$	-	\$ -
4500	2016-04-11 MEAL	MEALS	CSH	\$	23.52 Bar 209	Dinner during overnight stay to Bemidji for NW region construction kickoff.	107000 \$	- \$	23.52	\$ -
4500	2016-04-11 LODGING	TRAVEL/LODGING	CSH	\$	82.34 Black Bear Hotel	Overnight Lodging for T&I training with Mike Jarvis In Cloquet	880000 \$	82.34 \$	-	\$ -
4500	2016-04-11 MEAL	MEALS	CSH	\$	12.50 Pizza Ranch	Lunch, Out of Town - Instrument & Telemetry	893000 \$	- \$	12.50	\$ -
4500	2016-04-11 LODGING	TRAVEL/LODGING	CSH	\$	126.25 Americinn	Lodging, Out of Town - DRS Reg Replace	107000 \$	126.25 \$	-	\$ -
4500 4500	2016-04-11 MEAL	MEALS MEALS	CSH	\$	9.55 Dairy Queen	Lunch Overnight Stay CP reads Training Canby	887000 \$ 887000 \$	- \$	9.55 24.75	\$ -
4500 4500	2016-04-11 MEAL 2016-04-11 LODGING	MEALS TRAVEL/LODGING	CSH CSH	\$	24.75 Shays 114.62 Ramada	Supper Overnight Stay CP reads Training Marshall Overnight Stay CP reads Training Marshall	887000 \$ 887000 \$	- \$ 114.62 \$	24.75	7
4500 4500	2016-04-11 LODGING 2016-04-12 MEAL	MEALS	CSH	\$	12.75 PIZZA RANCH	Overnight Stay CP reads Training Marshall TRAVEL FROM JACKSON TO WORTHINGTON METERT REPAIR THEN TO ALBERT LEA FOR TELEMETRY WORK ON WAY TO ROSEMOUNT FROM JACKSON		- \$	12.75	\$ - \$ -
4500	2016-04-12 MEAL 2016-04-14 LODGING	TRAVEL/LODGING	CSH	\$	173.14 Canby Inn Suites	Lodging during two (2) overnight stays in Canby for CP reads in NW area of SW region	880000 \$	173.14 S	12.73	\$ -
4500	2016-04-14 LODGING 2016-04-14 MEAL	MEALS	CSH	Ś	5.34 Dairy Queen Canby, MN	Lunch during overnight stay in Marshall for CP reads in NW area of SW region	880000 \$	- Ś	5.34	\$ -
4500	2016-04-14 MEAL	MEALS	CSH	Ś	30.00 Ramada Marshall, MN	Dinner during overnight stay in Marshall for CP reads in NW area of SW region	880000 \$	- \$	30.00	š -
4500	2016-04-22 MEAL	MEALS	CSH	Ś	28.38 5 Guys	Working lunch for employee safety observation with John Wodny and myself	880000 \$	- Š		š -
4500	2016-04-29 CARRENT	TRAVEL/LODGING	CSH	Ś	119.81	Car rental for 4/4-4/6 for travel to and from Solway TBS and Wadena TBS to complete site visits for work at both stations. Pool cars were unavailable di	u 107000 Š	119.81 Š		š -
4500	2016-05-04 MEAL	MEALS	CSH	\$	97.50 Chubby's Bar and Grill	Provide meal at the shop for Navigate training/OQ hands on testing in order to minimize overtime expense.	880000 \$	- \$	97.50	, \$ -
4500	2016-04-11 MEAL	MEALS	CSH	\$	10.00 Pizza Ranch	Lunch during overnight trip to Bemidji for NW region construction kickoff.	107000 \$	- \$	10.00	\$ -
4500	2016-04-11 MEAL	MEALS	CSH	\$	11.50 19 & 75 Cafe	Lunch Overnight Stay CP reads Training Marshall	887000 \$	- \$	11.50	\$ -
4500	2016-04-12 MEAL	MEALS	CSH	\$	22.48 Jasper Ridge Restaurant	Dinner: Overnight meal. Ishpeming, MI Working at the Mines. Lodging put on Tami Rodd's Corp. Mastercard	857000 \$	- \$	22.48	\$ -
4500	2016-04-14 MEAL	MEALS	CSH	\$	13.36 19 & 75 Filling Station Ivanhoe, MN	Lunch during overnight stay in Marshall for CP reads in NW area of SW region	880000 \$	- \$	13.36	\$ -
4500	2016-04-14 LODGING	TRAVEL/LODGING	CSH	\$	114.62 Ramada Marshall Marshall, MN	Lodging during overnight stay in Marshall for CP reads in NW area of SW region	880000 \$	114.62 \$	-	\$ -
4500	2016-04-20 LODGING	TRAVEL/LODGING	MC	\$	131.95 HAMPTON INNS	Lodging for Joe Hoglo overnight stay in Bemidji for Peer Observation	880000 \$	131.95 \$	-	\$ -
4500	2016-05-04 MILEAGE	TRAVEL/LODGING	CSH	\$	154.44	Had pool car checked out. Pool car was no where to be found. drove personal car to Fairmont for meeting.	880000 \$	154.44 \$	-	\$ -
4500	2016-05-13 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT Mileage to Eagan - Meeting Dave K/Danny Quint Employee Learning and Retention	880000 \$ 857000 \$	9.72 \$ 110.87 \$	-	\$ -
4500 4500	2016-05-24 LODGING	TRAVEL/LODGING MFALS	MC	\$	110.87 COUNTRY INN	Greg Manninen overnight stay necessary for working on odorant at the Mines.			-	\$ -
4500 4500	2016-04-12 MEAL 2016-04-18 MEAL	MEALS	CSH CSH	\$	8.21 COUNTRY INN 12.63 Spot Cafe	BREAKFAST: Overnight meal. Ishpeming, MI. Working at the MINES. Lodging put on Tami Rodd's Corp. Mastercard Lunch during overnight stay in Wadena for reading meters	857000 \$ 902000 \$	- \$ - \$	8.21 12.63	\$ - \$ -
4500	2016-04-18 MILEAGE	TRAVEL/LODGING	CSH	\$	83.16	Mileage from Rosemount to Rochester for 55th St Ext Walkthrough, Rochester to Lakeville for Replacement project on Holyoke, Lakeville to Rosemoun		83.16 \$		\$ -
4500	2016-04-18 MFAI	MFAIS	CSH	Ś	16.11 The Untown	while age from novemburit or no scripts at a walkinguish, rochester to takevine for replacement project on nonyoke, takevine to rosemburit or no scripts at a walkinguish or a consistency of the project of nonyoke, takevine to rosemburity or no scripts at walkinguish or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke, takevine to rosemburity or not scripts and the project of nonyoke to take the project of nonyoke the	902000 \$	- \$		\$ -
4500	2016-04-18 MEAL	MEALS	CSH	Ś	12.08 Buffalo Wild Wings	Lunch during overnight stay at Breezy Point, MN for MNOPS conference	880000 S	- \$	12.08	š -
4500	2016-04-18 MEAL	MEALS	CSH	Ś	(7.10) McDonalds	Over request on expense report 0000136734	880000 Ś	- Š	(7.10)	š -
4500	2016-04-20 LODGING	TRAVEL/LODGING	MC	\$	331.08 AMERICINN LODGE & SUIT	Lodging for Brian Unbehaun overnight stay in Wadena for reading meters	902000 \$	331.08 \$		\$ -
4500	2016-04-21 MILEAGE	TRAVEL/LODGING	CSH	\$	88.56	Travel to Crosby office for Training	880000 \$	77.67 \$	-	\$ -
4500	2016-04-21 LODGING	TRAVEL/LODGING	CSH	\$	367.09 Breezy Point	Overnight stay for MNops Conference	880000 \$	367.09 \$	-	\$ -
4500	2016-04-21 MEAL	MEALS	CSH	\$	13.08 Buffalo Wild Wings	Lunch on way to MNops Conference overnight stay	880000 \$	- \$	15.00	\$ -
4500	2016-05-11 MEAL	MEALS	CSH	\$	12.00 Lunch	Lunch while out of town 4 days travel to MNOPS conference.	880000 \$	- \$	12.00	\$ -
4500	2016-05-11 MEAL	MEALS	CSH	\$	25.00 Dinner	travel Dinner while out of town 4 days to MNOPS conference	880000 \$	- \$	25.00	\$ -
4500	2016-04-12 MILEAGE	TRAVEL/LODGING	CSH	\$	34.56	Excess mileage to Albert Lea vs. Fairmont with site visits to Garden Rd and Virginia Place	880000 \$	34.56 \$	-	\$ -
4500	2016-04-18 MEAL	MEALS	CSH	\$	16.45 Embassy Suites Hotel Ten Bar and Grille	Lunch in Nashville for Overnight Stay for MEA Conference	880000 \$	- \$		\$ -
4500	2016-04-18 MEAL	MEALS	CSH	\$	9.57 Caribou Coffee	Breakfast in MSP for Overnight Stay for MEA Conference Nashville.	880000 \$	- \$		\$ -
4500 4500	2016-04-18 MEAL	MEALS MEALS	CSH CSH	\$	11.48 Subway	Lunch during overnight stay in Wadena for reading meters	902000 \$ 902000 \$	- \$ - \$		\$ - \$ -
4500 4500	2016-04-18 MEAL 2016-04-18 MEAL	MEALS	CSH	\$	12.89 The Uptown 27.60 Green Mill	Dinner during overnight stay in Wadena for reading meters Overnight MEAL / Stopple job in Bemidji, MN / Lodging put on Tami Rodd's corp. Mastercard	902000 \$ 107000 \$	- \$ - \$	12.89 27.60	T
4500	2016-04-18 MEAL 2016-04-22 MEAL	MEALS	CSH	Ś	17.31 FIRESIDE	Overnight Meal / Doing T&I work in NW MN (Roseau) Supper purchased. Lodging put on Tami Rodd's Corp. Mastercard	880000 \$	- ş		\$ - \$ -
4500	2016-04-18 MEAL	MEALS	CSH	Ś	8.74 Subway	Lunch during overnight stay in Wadena for reading meters	902000 \$	- \$	8.74	
4500	2016-04-18 MEAL	MEALS	CSH	Ś	17.18 The Uptown	Dinner during overnight stay in Wadena for reading meters	902000 \$	- \$	17.18	T
4500	2016-04-18 MEAL	MEALS	CSH	Ś	13.96 Giovanni's Pizza	Overnight MEAL / Working a stopple job in Bemidji, MN / Lodging put on Tami Rodd's Corp. Mastercard	107000 S	- Š	13.96	
4500	2016-04-18 MEAL	MEALS	CSH	\$	11.56 McDonald's	Overnight MEAL / Stopple job in Bemidji, MN / Lodging put on Tami Rodd's Corp. Mastercard	107000 \$	- \$	11.56	\$ -
4500	2016-04-19 MEAL	MEALS	CSH	\$	13.86 Giovanni's Pizza	Out of Area Meal put on personal credit card. Lunch while working out of area in NW MN (Bemidji) for a Stopple job.	107000 \$	- \$		\$ -
4500	2016-04-22 MEAL	MEALS	MC	\$	48.60 JIMMY JOHNS - 2793	On-site meeting: lunch provided to Capital Review Team Meeting members	921000 \$	- \$	48.60	\$ -
4500	2016-04-22 MEAL	MEALS	CSH	\$	10.03 ARBY'S	Overnight Meal / Doing T&I work in NW MN (Roseau) Lunch purchased. Lodging put on Tami Rodd's Corp. Mastercard	880000 \$	- \$	10.03	\$ -
4500	2016-04-22 MEAL	MEALS	CSH	\$	21.67 Pizza Hut	Overnight Meal / Doing T&I work in NW MN (Park Rapids) Supper purchased. Lodging put on Tami Rodd's Corp. Mastercard	880000 \$	- \$	21.67	\$ -
4500	2016-04-22 MEAL	MEALS	CSH	\$	8.91 Dairy Queen	Overnight Meal / Doing T&I work in NW MN (Park Rapids) Lunch purchased. Lodging put on Tami Rodd's Corp. Mastercard	880000 \$	- \$	8.91	\$ -
4500	2016-04-22 LODGING	TRAVEL/LODGING	MC	\$	104.27 AMERICINN OF ROSEAU	(Lodging put on Tami's P-card) Overnight stay for Mike Jarvis / Performing T&I work in NW MN, Roseau	880000 \$	104.27 \$	-	\$ -
4500	2016-04-18 LODGING	TRAVEL/LODGING	CSH	\$	417.60 Embassy Suites	Lodging for MEA Operations Roundtable Nashville, Stayed 2 nights 412 & 4/13	880000 \$	417.60 \$	-	\$ -
4500 4500	2016-04-18 MEAL	MEALS MEALS	CSH CSH	\$	6.98 Popeyes Restaurant 10.40 Subway	Lunch in Nashville for Overnight Stay for MEA Conference	880000 \$ 902000 \$	- \$ - \$	6.98 10.40	\$ - \$ -
4500 4500	2016-04-18 MEAL 2016-04-18 MEAL	MEALS	CSH	\$	10.40 Subway 16.11 The Uptown	Lunch during overnight stay in Wadena for reading meters Dinner during overnight stay in Wadena for reading meters	902000 \$	- \$		\$ - \$ -
4500	2016-04-18 IVIEAL 2016-04-22 LODGING	TRAVEL/LODGING	MC	ş S	131.95 HAMPTON INNS	(Lodging put on Tami's P-card) Overnight stay for John Buatala / Stopple job in NW MN, Bemidji	107000 \$	- 5 131.95 S	10.11	\$ -
4500	2016-04-22 LODGING 2016-04-22 LODGING	TRAVEL/LODGING	MC	Ś	97.08 AMERICINN PARK RAPIDS	Lodging put on Tami's p-card) Overnight stay for Join Budard 7 stoppier Jou in New Mix, Berningi (Lodging put on Tami's p-card) Overnight stay for Mike Jarvis / T&I work in NW MN, Park Rapids	880000 \$	97.08 S	-	s -
4500	2016-04-27 LODGING	TRAVEL/LODGING	CSH	\$	367.09 Breezy Point Resort	Lodging for overnight stay in Breezy Point for Minnesota Office of Pipeline Safety Conference.	880000 \$	367.09 \$	-	š -
4500	2016-04-18 MEAL	MEALS	CSH	\$	11.48 Subway	lunch during overnight stay in Wadena for reading meters	902000 \$	- \$	11.48	\$ -
4500	2016-04-19 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert lea vs. Fairmont	880000 \$	23.22 \$	-	\$ -
4500	2016-04-20 MILEAGE	TRAVEL/LODGING	CSH	\$	75.60	Travel to Grand Rapids to meet with Blandin and MP regarding transition to AMR equipment. Equivalent to car rental. Pool car unavailable	908000 \$	75.60 \$	-	\$ -
4500	2016-04-21 LODGING	TRAVEL/LODGING	CSH	\$	104.27 Roseau Americinn	Travel to Warroad and Roseau for Meter survey training, Safety audits	880000 \$	91.44 \$	-	\$ -
4500	2016-04-21 MILEAGE	TRAVEL/LODGING	CSH	\$	175.50	Travel to Warroad and Roseau for Safety audits and Meter paint survey training	880000 \$	153.91 \$	-	\$ -
4500	2016-04-21 MEAL	MEALS	CSH	\$	6.75 Subway roseau	Over night dinner	880000 \$	- \$	5.92	\$ -
4500	2016-04-21 LODGING	TRAVEL/LODGING	CSH	\$	163.52 Black Bear hotel	Lodging for out of town T&I work with mike Jarvis in cloquet maintain reg and meters	893000 \$	163.52 \$	-	\$ -
4500 4500	2016-04-21 MEAL	MEALS MEALS	CSH	\$	19.81 seven fires steakhouse	Dinner for overnight T&I training in cloquet with mike Jarvis maintain reg, meters	893000 \$ 107000 \$	- \$		\$ -
4500 4500	2016-04-21 MEAL 2016-04-22 LODGING	MEALS TRAVEL/LODGING	CSH CSH	\$ \$	27.06 Green Mill 406.98 Decatur Hotel and Conf Center	Overnight meal / Stopple job in Bemidji, MN / Supper purchased / Lodging put on Tami Rodd's Corp. Mastercard Lodging in Illinois for Dave Drawz to attend STOPPLE TRAINING	107000 \$ 880000 \$	- \$ 406.98 \$	27.06	\$ - \$ -
4500 4500	2016-04-22 LODGING 2016-04-22 PARKING	TRAVEL/LODGING	CSH	\$	3.80	TOLL CHARGES for Dave to travel to altinois and back for Stopple Training	880000 \$ 880000 \$	406.98 \$ 3.80 \$	-	\$ - \$ -
4500	2016-04-22 PARKING 2016-04-22 MEAL	MFAIS	CSH	ş S	20.04 Decatur Conf Center	Overnight meal purchased in Illinois / Bought dinner for Stopple Training.	880000 \$	3.8U \$ - \$		\$ -
4500	2016-04-22 MEAL 2016-04-22 MEAL	MEALS	CSH	\$	10.75 4814 Annamark Drive	Overnight meal purchased / Lunch purchased while traveling to Illinois for Stopple Training	880000 \$	- \$ - \$		\$ - \$ -
4500	2016-04-27 MEAL	MEALS	CSH	\$	10.40 Subway	Lunch during overnight stay in Wadena for meter reading in Staples	902000 \$	- \$		\$ -
4500	2016-04-27 MEAL	MEALS	CSH	\$	13.96 The Uptown	Dinner during overnight stay in Wadena for meter reading in Wadena area	902000 \$	- Š		š -
4500	2016-04-27 MEAL	MEALS	CSH	\$	7.57 McDonalds	Breakfast during overnight stay in Decatur for Mueller training	880000 \$	- \$		\$ -
4500	2016-04-27 MEAL	MEALS	CSH	\$	8.75 Hardees	Lunch during overnight stay in Decatur for Mueller training	880000 \$	- \$	8.75	\$ -
4500	2016-04-27 MEAL	MEALS	CSH	\$	20.00 Decatur Conference Center	Dinner during overnight stay in Decatur for Mueller training	880000 \$	- \$		\$ -
4500	2016-04-27 MEAL	MEALS	CSH	\$	5.28 KFC	Breakfast during overnight stay in Decatur for Mueller training	880000 \$	- \$		\$ -
4500	2016-04-27 MEAL	MEALS	CSH	\$	7.23 McDonlads	Breakfast during overnight stay in Decatur for Mueller training	880000 \$	- \$	7.23	\$ -

4500	2016-04-27 MEAL	MEALS	CSH	\$	10.00 Decatur Conference Center	Breakfast during overnight stay in Decatur for Mueller training	880000	\$	- \$	10.00 \$, -
4500	2016-04-29 LODGING	TRAVEL/LODGING	MC	\$	91.60 AMERICINN LODGE & SUIT	Brian Unbehaun's lodging for overnight stay in Wadena for meter reading	902000	\$ 9	1.60 \$	- \$	-
4500	2016-04-29 MEAL	MEALS	CSH	\$	10.14 Pizza Hut #002747	Lunch during overnight stay for Worthington area CP annual readings	880000	\$	- \$	10.14 \$	-
4500	2016-04-29 MEAL	MEALS	CSH	\$	30.00 Pizza Ranch Worthington	Dinner during overnight stay for Worthington area annual CP readings	880000	\$	- \$	30.00 \$, -
4500	2016-04-20 LODGING	TRAVEL/LODGING	CSH	\$	133.25	Overnight in Eagan to meet with transportation team on roles and customer issues.	908000		3.25 \$	- \$	-
4500	2016-04-20 MILEAGE	TRAVEL/LODGING	CSH	\$	143.10	Pool Car Unavailable, Travel to Eagan to meet with transportation team to go over customer accounts and responsibility. From home 365-100 = 265	908000	\$ 14	3.10 \$	- \$	-
4500	2016-04-20 MEAL	MEALS	CSH	\$	17.00 Green Mill	Overnight in Eagan to meet with transportation team on customer responsibilities and issues.	908000	-	- \$	17.00 \$	-
4500	2016-04-21 MEAL	MEALS	CSH	\$	8.00 panda buffet	Lunch for overnight stay doing T&I training with Mike Jarvis maintain reg, and meter	893000	\$	- \$	8.00 \$	-
4500	2016-04-21 MEAL	MEALS	CSH	\$	21.38 seven fires steak house	dinner for overnight stay in cloquet for T&I work with mike Jarvis maintaining reg, and meters	893000	,	- \$	21.38 \$	
4500	2016-04-21 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont	880000	-	3.22 \$	- \$	-
4500	2016-04-21 MEAL	MEALS	CSH	\$	15.64 Dickey's Barbecue Pit	Overnight meal / Stopple job in Bemidji, MN / Supper purchased / Lodging put on Tami Rodd's Corp. Mastercard	107000	\$	- \$	15.64 \$	
4500	2016-04-22 MEAL	MEALS	CSH	\$	10.00 Decatur Conference Center	Overnight meal / Breakfast purchased while in Decatur Illinois for Stopple Training	880000	Y	- \$	10.00 \$	
4500	2016-04-27 MEAL	MEALS	CSH	\$	23.62 The Uptown	Dinner during overnight stay in Wadena for meter reading in Wadena area	902000	-	- \$	23.62 \$	
4500	2016-04-27 MEAL	MEALS	CSH	\$	10.00 Decatur Conference Center	Breakfast during overnight stay in Decatur for Mueller training	880000	\$	- \$	10.00 \$	-
4500	2016-04-29 LODGING	TRAVEL/LODGING	MC	\$	91.60 AMERICINN LODGE & SUIT	Brian Unbehaun's lodging for overnight stay in Wadena for meter reading	902000		1.60 \$	- \$	
4500 4500	2016-04-29 MEAL	MEALS MEALS	CSH	\$	9.63 Taco John's 9124	Lunch during overnight stay for Worthington area annual CP readings	880000 880000	-	- \$	9.63 \$	
4500 4500	2016-04-29 MEAL		CSH MC	\$	30.00 Pizza Hut #002747 112.86 DECATUR CONFERENCE CEN	Dinner during overnight stay for Worthington area annual CP readings	880000	\$	- \$	30.00 \$	
4500	2016-04-29 LODGING 2016-05-20 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	31.86	Brad Lindell's lodging for overnight stay in Decatur Illinois for Mueller training	908000		2.86 \$ 1.86 \$	- \$	
4500	2016-05-20 MILEAGE 2016-05-23 GROCERY	MEALS	MC	\$	137.61 CUB FOODS, INC.	Pool car not Available. Oronoco city Council for franchise hearing. Rochester school Board for new project presentation. Purchased food for an on-site Leadership meeting. All region managers, Danny Quint, Dave Peterson, Dave Kult, Robin Burke, Tom Rice	921000	\$ 3 \$	1.86 \$ - \$	- ş 137.61 \$	
4500	2016-04-21 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16	Travel to Detroit Lakes office for training annual safety meter survey. Service Choice tool order and inventory	880000		- , 5.57 \$	137.01 \$	
4500	2016-04-21 MILEAGE 2016-04-21 MEAL	MEALS	CSH	Ś	45.41 Zorbaz takeout	Worked through lunch reviewing corp labor input, Service Choice Tool ording, Service Choice Inventories to negate overtime for 4 employees.	880000		5.57 \$ - \$	- ş 39.82 \$	
4500	2016-04-21 MEAL 2016-04-22 MEAL	MEALS	CSH	\$	8.19 TACO BELL	Overnight meal / Purchased lunch while doing a stopple job in NW MN, Bemidji. Lodging was put on Tami Rodd's Corp. Mastercard	107000	ș Ś	- \$ - \$	8.19 \$	
4500	2016-04-22 MEAL	MEALS	CSH	\$	28.90 GREEN MILL	Overnight meal / Purchased supper while doing a stopple job in NW MN, Benidji. Lodging was put on Tami Rodd's Corp. Mastercard	107000		- \$	28.90 \$	
4500	2016-04-22 MEAL	MEALS	CSH	\$	10.00 Decatur Conference Center	Overnight meal / Breakfast purchased while in Decatur Illinois for Stopple Training	880000		- \$	10.00 \$	
4500	2016-04-22 LODGING	TRAVEL/LODGING	CSH	\$	85.46 Days Inn	Lodging for overnight stay in International Falls for monthly workshop and construction training.	880000	Ÿ	5.46 \$	- \$	
4500	2016-04-22 MILEAGE	TRAVEL/LODGING	CSH	\$	57.24	Miles drivin to meet with the city about the airport hanger project and then met with Bergens green house expansion project	107000		7.24 \$	- 9	
4500	2016-04-27 MFAI	MEALS	CSH	\$	22.28 The Good Life Cafe	Lunch during overnight stay in Wadena for meter reading in Park Rapids	902000		- \$	22.28 \$	
4500	2016-04-27 MEAL	MEALS	CSH	\$	30.00 Applebees	dinner for overnight stay in Wastern for Peer Observation meeting	880000	Š	- S	30.00 S	
4500	2016-04-27 LODGING	TRAVEL/LODGING	MC	\$	131.95 HAMPTON INNS	John Buatala overnight in NW MN / Bemidii. MN with the Stopple crew for a stopple job.	107000	\$ 13	1.95 Š	- 5	
4500	2016-04-28 LODGING	TRAVEL/LODGING	CSH	Ś	98.01 Americinn	overnight stay in for Peer Observation Meeting in Eagan	880000		8.01 \$	- š	j -
4500	2016-04-28 MEAL	MEALS	CSH	Ś	28.11 Applebees	Dinner during overnight stay for Peer Observation meeting in Eagan	880000	Ś	- s	28.11 \$	j -
4500	2016-04-29 LODGING	TRAVEL/LODGING	CSH	Ś	152.32 Comfort Suites & Conference Center MN137	Lodging during overnight stay for Worthington area annual CP readings	880000	Š 15	2.32 \$	- s	j -
4500	2016-04-29 MEAL	MEALS	CSH	\$	8.04 Hardees 1502566	Lunch during overnight stay for Worthington area annual CP readings	880000	Ś	- \$	8.04 \$	
4500	2016-04-29 MEAL	MEALS	CSH	\$	12.77 McDonald's Restaurant #12817	Dinner during overnight stay for Windom area annual CP readings	880000	Ś	- \$	12.77 \$	
4500	2016-04-29 LODGING	TRAVEL/LODGING	CSH	\$	75.75 Guardian Inn LLC	Lodging during overnight stay for Windom area annual CP readings	880000	\$ 7	5.75 \$	- \$	
4500	2016-05-23 MEAL	MEALS	MC	\$	34.86 JIMMY JOHNS - 2793	Lunch purchased for an on-site external relations meeting with Jeff Larson, Pam Sarvela and Wade Wiken	908000	\$	- \$	34.86 \$; -
4500	2016-05-26 MEAL	MEALS	MC	\$	411.04 LAS TORTILLAS MEXICAN	WORKING LUNCH PROVIDED FOR 30 EMPLOYEES DURING PEER OBERVATION TEAM SPRING WORKSHOP IN ORDER TO SHORTEN THE BREAK TIME AN	1D 880000	\$	- \$	411.04 \$, -
4500	2016-04-22 MEAL	MEALS	CSH	\$	6.42 Kentucky Fried Chicken	Overnight meal purchased / Lunch purchased while traveling to MN from Illinois from Stopple Training	880000	\$	- \$	6.42 \$, -
4500	2016-04-22 MEAL	MEALS	CSH	\$	9.77 McDonalds	Overnight Meal purchased while traveling from ILL back to MN from Stopple Training.	880000	\$	- \$	9.77 \$	-
4500	2016-04-22 MEAL	MEALS	CSH	\$	10.00 Chocklet Moose	Breakfast during overnight stay for employee works shop in International Falls.	880000	\$	- \$	10.00 \$	-
4500	2016-04-22 MEAL	MEALS	CSH	\$	11.59 Subway	Lunch during overnight stay for employee works shop in International Falls.	880000	\$	- \$	11.59 \$, -
4500	2016-04-22 MILEAGE	TRAVEL/LODGING	CSH	\$	115.56	Miles drivin to International Falls for the spring construction kick off meeting	880000		5.56 \$	- \$	-
4500	2016-04-27 MEAL	MEALS	CSH	\$	18.26 Bogeys Sports Bar	Lunch during overnight stay in Park Rapids for meter reading in Park Rapids	902000	\$	- \$	18.26 \$	
4500	2016-04-27 MEAL	MEALS	CSH	\$	17.33 KFC	dinner for overnight stay in Eagan for Peer Observation meeting	880000	\$	- \$	17.33 \$	-
4500 4500	2016-04-29 LODGING 2016-04-29 MFAI	TRAVEL/LODGING MFALS	MC	\$ \$	98.01 AMERICINN APPLE VALLEY	Joe Hoglo's lodging for overnight stay in Eagan for Peer Observation meeting	880000 880000		8.01 \$	- \$	
4500 4500	2016-04-29 MEAL 2016-04-29 LODGING	TRAVEL/LODGING	CSH MC	\$	4.26 Hardees Windom 98.01 AMERICINN APPLE VALLEY	Lunch during overnight stay for Windom area annual CP readings	880000	Ÿ	- \$ 8.01 \$	4.26 \$	
4500	2016-04-29 LODGING 2016-04-29 LODGING	TRAVEL/LODGING	MC	\$	225.72 DECATUR CONFERENCE CEN	Ed Esler's lodging for overnight stay in Eagan for Peer Observation meeting Brad Lindell's lodging for overnight stay in Decatur Illinois for Mueller training	880000		5.72 Ś	- ,	
4500	2016-05-13 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.72	RT Fazan Office - Finalize Goals and Objectives	880000		9.72 S	- s	
4500	2016-04-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	33.48	Travel from Cloquet to Grand Rapids to conduct work planning.	880000	+	3.48 S	- 5	
4500	2016-04-26 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont	880000		3.22 S	- 4	
4500	2016-04-27 MFAI	MEALS	CSH	Ś	11.48 Subway	Lunch during overnight stay in Park Rapids for meter reading in Staples	902000		- S	11.48 S	
4500	2016-04-27 LODGING	TRAVEL/LODGING	MC	ś	131.95 HAMPTON INNS	John Buatala overnight in NW MM / Bemidji, MN with the Stopple crew for a stopple job.	107000	+	1.95 Š	- \$	
4500	2016-04-29 LODGING	TRAVEL/LODGING	MC	\$	194.16 AMERICINN PARK RAPIDS	Brian Unbehaun's lodging for overnight stay in Park Rapids for meter reading	902000		4.16 S	- 5	
4500	2016-04-26 MILEAGE	TRAVEL/LODGING	CSH	\$	27.54	Excess mileage to Albert Lea vs. Fairmont with Line Hit site visit	880000	\$ 2	7.54 \$	- \$	
4500	2016-04-29 MILEAGE	TRAVEL/LODGING	CSH	\$	78.84	Travel to Crosby office Meter Survey training, Service Choice inventories, Tool ordering, workshop, then travel to Wadena office for more of above.	880000	\$ 6	9.14 \$	- \$, -
4500	2016-04-29 LODGING	TRAVEL/LODGING	CSH	\$	133.25 Stay Bridge in Eagan	Over night to attend CRC	880000	\$ 13	3.25 \$	- \$, -
4500	2016-04-29 MEAL	MEALS	CSH	\$	30.00 Doolittles Woodfire Grill	Meal for overnight stay to attend CRC meeting in Eagan	880000		- \$	30.00 \$	
4500	2016-04-29 MILEAGE	TRAVEL/LODGING	CSH	\$	110.16	Travel to CRC Meeting in Eagan	880000	\$ 9	6.61 \$	- \$	
4500	2016-05-04 MEAL	MEALS	CSH	\$	14.56 Jimmy Johns	Lunch, Out of Town - Meter repair in Ada	893000	\$	- \$	14.56 \$	
4500	2016-05-04 MEAL	MEALS	CSH	\$	24.89 Ice House Restaurant	Dinner, Out of Town - Instrument Test	893000	\$	- \$	24.89 \$	-
4500	2016-05-05 MILEAGE	TRAVEL/LODGING	CSH	\$	27.00	delivered extra itron to Lakefield for Monty Rabbe	902000	\$ 2	7.00 \$	- \$, -
4500	2016-05-11 GROCERY	MEALS	MC	\$	27.97 SUPER ONE FOODS #507	John Niehaus had me purchase breakfast bars, granola bars, clementines, bananas and apples for Union Negotiations held at the Cloquet office.	880000	\$	- \$	27.97 \$, -
4500	2016-05-13 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT Eagan Office - Compliance Review Committee Meeting	880000	+	9.72 \$	- \$	
4500	2016-05-23 MEAL	MEALS	MC	\$	84.17 JIMMY JOHNS - 2793	On-site meeting for the Compliance Review Team Members: 8 attendees	921000	\$	- \$	84.17 \$	
4500	2016-05-04 LODGING	TRAVEL/LODGING	CSH	\$	110.36 Holiday Inn	Holiday Inn, Out of Town - Meter Repair & Instrument Test	893000		0.36 \$	- \$	-
4500	2016-05-04 MEAL	MEALS	CSH	\$	9.86 Caribou	Breakfast, Out of Town - Instrument Test	893000	\$	- \$	9.86 \$	•
4500	2016-05-04 MEAL	MEALS	CSH	\$	14.69 Jimmy John's	Lunch, Out of Town - Instrument Test	893000	\$	- \$	14.69 \$	-
4500	2016-05-11 MEAL	MEALS	MC	\$	67.38 PIZZA HUT #30191	Pizza purchased for the Union and Management employees who were attending Union Negotiations at the Cloquet Office.	880000	Y	- \$	67.38 \$	-
4500	2016-05-20 MILEAGE	TRAVEL/LODGING	CSH	\$	34.02	Pool car not available. Land O lake / IBM meeting	908000		4.02 \$	- \$	
4500	2016-06-14 MILEAGE	TRAVEL/LODGING	CSH	\$	93.42	Meeting with IBM for Billing then to Regional Office to meet local team as a New Hire	908000		3.42 \$	- \$	
4500 4500	2016-05-11 MEAL	MEALS	MC CSH	\$	103.56 B & B MARKET	Soup and sandwiches purchased for the 12 Union and Management employees who were attending Union Negotiations at the Cloquet Office.	880000 879000	Ψ.	~	103.56 \$	
4500 4500	2016-05-20 MILEAGE 2016-04-29 LODGING	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	63.72 613.38 Hampton Inn	PUCC Meeting in Rosemount - Pool car being used Out of Town Stay for Union Negotiations	879000 880000		3.72 \$ 3.38 \$	- \$	
4500 4500	2016-04-29 LODGING 2016-04-29 MILEAGE	TRAVEL/LODGING	CSH	\$	613.38 Hampton Inn 72.36	Out of Town Stay for Union Negotiations Personal vehicle mileage for meeting in Rush City regarding 2016 Rush City Street Improvments project. Pool car not available.	107000		3.38 \$ 2.36 \$	- \$	-
4500 4500	2016-04-29 MILEAGE 2016-04-29 MILEAGE	TRAVEL/LODGING	CSH	\$	72.3b 23.22	Personal venicle mileage for meeting in kush city regarding 2016 kush city street improvments project. Pool car not available. Excess mileage to Albert Lea vs. Fairmont	880000		2.36 \$ 3.22 \$	- \$ - \$	-
4500 4500	2016-04-29 MILEAGE 2016-05-04 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22 25.92	Excess mileage to Albert Lea vs. Fairmont Meeting with North Branch city administrator RE construction permits	107000		3.22 \$ 5.92 \$		
4500	2016-05-04 MILEAGE 2016-05-04 MILEAGE	TRAVEL/LODGING	CSH	\$	25.92	wieding with north Branch city administrator Re Construction permits Mileage to Mora to review construction project	107000		0.52 \$	- \$	
4500	2016-05-05 LODGING		MC	\$	419.11 HARRAHS RESORT F/D	Derek Hilt's lodging for overnight stay in Council Bluff, Iowa for meter measurement training.	880000		9.11 \$		
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4500		TRAVEL/LODGING	CSH	\$	9.72	RT Eagan Office - Meeting With Corrosion Techs - MERC Engineering - TIMP Requirements		\$ 9.72 \$		\$ -
4500 4500	2016-05-20 MILEAGE 2016-05-11 MEAL	TRAVEL/LODGING MEALS	CSH	\$	4.86 103.56 B & B MARKET	Pool car not Available. RC Rochester Public Radio		\$ 4.86 \$ \$ - \$		\$ - \$ -
4500 4500		TRAVEL/LODGING	MC CSH	\$ \$	12.42	Soup and Sandwich purchased for the Union and Management employees who were attending Union Negotiations at the Cloquet Office. Pool Car not available. Arbor Day X 2		\$ - \$ \$ 12.42 \$		\$ - \$ -
4500		MEALS	CSH	\$	10.64 Quick Trip	Rolls to celebrate the safety kick off for Eveleth		\$ - \$		\$ -
4500	2016-05-23 MEAL	MEALS	CSH	\$	27.00 Snickers	Working lunch for Tim Rice, Mike Jarvis to save overtime on station oderizors		\$ - \$		\$ -
4500	2016-05-09 MEAL	MEALS	CSH	\$	12.77 McDonald's #12817 Windom, MN	Dinner during overnight stay in Windom for Annual Cathodic Protection work		\$ - \$		\$ -
4500 4500	2016-05-09 LODGING 2016-05-18 MEAL	TRAVEL/LODGING MFALS	CSH	\$	75.75 Guardian Inn LLC , Windom, MN 12.64 Taco Bell	Lodging during overnight stay in Windom for Annual Cathodic Protection work Lunch 5-2 // CP Reads-Out of Town // 698		\$ 75.75 \$ \$ - \$		\$ -
4500	2016-05-18 MEAL	MEALS	CSH	Ś	24.00 Little Fiesta	Lulich 3-27 / CP Reads-Out of Town / G98 Supper 5-2 / CP Reads-Out of Town / G98		s - s		\$ -
4500		TRAVEL/LODGING	CSH	\$	120.85 AmericInn	Hotel 5/2 // CP Reads-Out of Town // G98		\$ 120.85 \$		\$ -
4500		MEALS	CSH	\$	10.25 Irenes Cafe	Lunch for overnight stay in Canby for safety observations		\$ - \$		\$ -
4500	2016-05-05 MEAL	MEALS	CSH	\$	10.75 Dairy Queen	Supper for overnight stay in Canby for safety observations		\$ - \$		\$ -
4500 4500	2016-05-05 LODGING 2016-05-09 MEAL	TRAVEL/LODGING MFALS	CSH	\$	86.57 Canby Inn and Suiites 16.00 sammys pizza	overnight stay in Canby for safety observations dinner for out of town T&I training with mike Jarvis in cloquet		\$ 86.57 \$ \$ - \$		\$ -
4500	2016-05-09 MEAL	MEALS	CSH	\$	11.41 Margaritas' Ville Windom, MN	Lunch during overnight stay in Windom for annual Cathodic Protection work		s - s		\$ -
4500	2016-05-09 MEAL	MEALS	CSH	\$	27.95 Pizza Ranch Jackson, MN	Dinner during overnight stay in Jackson for annual Cathodic Protection work	880000	, \$ - \$	27.95	\$ -
4500	2016-05-18 MEAL	MEALS	CSH	\$	9.88 Pizza Pub	Lunch 5-3 // CP Reads-Out of Town // G98		\$ - \$		\$ -
4500	2016-05-18 MEAL	MEALS	CSH	\$	21.63 Crystal Bar and Grill	Supper 5-3 // CP Reads-Out of Town // G98		\$ - \$		\$ -
4500 4500	2016-05-18 LODGING 2016-05-05 MEAI	TRAVEL/LODGING MFALS	CSH	\$	203.04 AmericInn 8.75 Subway	Hotel 5/3 5/4 // CP Reads-Out of Town // G98 Lunch for overnight stay in Canby for safety observations		\$ 203.04 \$ \$ - \$		\$ -
4500	2016-05-05 MILEAGE	TRAVEL/LODGING	CSH	\$	169.56	Trip to perform safety observations in NW corner of the region		s 169.56 \$		\$ -
4500		TRAVEL/LODGING	CSH	\$	143.10	No Pool Car Available. Equivalent or less than 2 day rental required for travel time to Eagan for meeting on use of Open cIS and meeting customers need	908000	\$ 143.10 \$	-	\$ -
4500	2016-05-09 MEAL	MEALS	CSH	\$	9.00 panda buffet	lunch for out of town T&I training in cloquet with mike jarvis		\$ - \$		\$ -
4500	2016-05-09 MEAL	MEALS	CSH	\$	14.00 little angies	Dinner for out of town T&I training with Mike Jarvis in cloquet		\$ - \$		\$ -
4500 4500	2016-05-09 LODGING 2016-05-09 MEAI	TRAVEL/LODGING MFALS	CSH	\$	120.86 Country Inn and Suites 15.76 Cub Foods	Hotel 5/4 Supper 5/4		\$ 120.86 \$ \$ - \$		\$ - \$ -
4500	2016-05-09 MILEAGE	TRAVEL/LODGING	CSH	Ś	23.22	Excess mileage to Albert Lea vs. Fairmont		\$ 23.22 \$		\$ -
4500		TRAVEL/LODGING	CSH	\$	159.21 AmericInn Jackson, MN	Lodging during overnight stay in Jackson for annual Cathodic Protection work		\$ 159.21 \$		\$ -
4500		TRAVEL/LODGING	MC	\$	99.78 AMERICINN LODGE & SUIT	Lodging for overnight stay ion Cloquet for T&I training with Mike Jarvis.	880000	\$ 99.78 \$		\$ -
4500	2016-05-18 MEAL	MEALS	CSH	\$	11.62 subway	Lunch 5/4 // CP Reads-Out of Town // G98		\$ - \$		\$ -
4500		MEALS	CSH MC	\$	21.63 Crystal Bar and Grill 21.29 NOODLES & CO 336	Supper 5/4 // CP Reads-Out of Town // G98 Meals purchased for an on site external relations team meeting: Pam Sarvela Jeff Larson		\$ - \$		\$ -
4500 4500	2016-05-23 MEAL 2016-05-23 MEAL	MEALS MEALS	MC	\$	21.29 NOODLES & CO 336 26.50 NOODLES & CO 336	Meals purchased for an on site external relations team meeting: Pam Sarvela Jeff Larson Meals purchased for an onsite external relations team meeting: Wade Wiken, Rory Lenton		\$ - \$ \$ - \$		\$ -
4500	2016-05-09 MEAL	MEALS	CSH	Ś	10.00 south gate pizza	lunch for out of town T&I training with mike Jarvis in cloquet		\$ - \$		\$ -
4500	2016-05-09 MEAL	MEALS	CSH	\$	15.00 perkins	dinner for out of town training in cloquet with mike jarvis	880000	\$ - \$	15.00	\$ -
4500	2016-05-09 MEAL	MEALS	CSH	\$	6.77 Subway	Lunch 5/5 Out of town	875000	\$ - \$	6.77	\$ -
4500		TRAVEL/LODGING	MC	\$	199.56 AMERICINN LODGE & SUIT	Lodging for overnight stay ion Cloquet for T&I training with Mike Jarvis.		\$ 199.56 \$		\$ -
4500	2016-05-18 MEAL	MEALS	CSH	\$	8.74 Subway	Lunch 5/5 // CP Reads-Out of Town // G98		\$ - \$		\$ -
4500 4500	2016-05-18 MEAL 2016-05-18 LODGING	MEALS TRAVEL/LODGING	CSH	\$	24.08 Firestorm Pizza 42.85 Grand Hinckley Inn	Supper 5/5 // CP Reads-Out of Town // G98 Hotel 5/5 // CP Reads-Out of Town // G98		\$ - \$ \$ 42.85 \$		\$ -
4500		TRAVEL/LODGING	CSH	Ś	66.96	Travel to Detroit Lakes training		\$ 66.96 \$		\$ -
4500	2016-05-09 MEAL	MEALS	CSH	\$	8.00 wendys	lunch for out of town training in cloquet with mike jarvis		\$ - \$		\$ -
4500	2016-05-11 MEAL	MEALS	CSH	\$	9.76 Breakfast	travel breakfast while out of town 4 days to MNOPS conference		\$ - \$		\$ -
4500	2016-05-12 MEAL	MEALS	MC	\$	618.38 BEMIDJI EAGLES AERIE #	MERC's sponsor dues for Bemidji Gopher State One Call dinner.		\$ - \$		\$ -
4500 4500	2016-05-10 MEAL 2016-05-20 LODGING	MEALS TRAVEL/LODGING	CSH MC	\$	28.77 Green Mill 458.00 AMERICINN LODGE & SUIT	Working in NW MN (Bemidji, MN) on a Stopple job. Overnight meal Purchased. Lodging was put on Tami Rodd's Mastercard. Bryan Unbehaun's lodging for reading meters in Wadena work area.		\$ - \$ \$ 458.00 \$		\$ -
4500	2016-05-10 MEAL	MEALS	CSH	Ś	6.89 Taco Bell	Bryan OnDenaum's rouging for reading meters in waterleawork area. Working in NW MN (Bemidij, MN) on a Stopple job. Overnight meal Purchased. Lodging was put on Tami Rodd's Mastercard.		\$ 436.00 \$		s -
4500	2016-05-16 MEAL	MEALS	CSH	\$	5.39 TACO BELL	LUNCH: While doing a stopple job in Bemidji, MN all day Monday, May 9. No overnight stay. Left early Monday morning to get to Bemidji from Grand	107000	, \$ - \$	5.39	\$ -
4500	2016-05-18 MEAL	MEALS	CSH	\$	13.86 SUBWAY	LUNCH SUBWAY TRAVEL OUT OF TOWN	893000	\$ - \$	15.00	\$ -
4500		TRAVEL/LODGING	CSH	\$	120.86 HAMPTON INN BEMIDJI MN	1 NIGHT LODGING METER AND REGULATOR WORK TRAVEL OUT OF TOWN		\$ 120.86 \$		\$ -
4500	2016-05-18 MEAL	MEALS	CSH	\$	24.98 GREEN MILL	DINNER GREEN MILL DRS AND METER WORK WORK OUT OF TOWN		\$ - \$		\$ -
4500 4500	2016-05-18 MEAL 2016-05-18 LODGING	MEALS TRAVEL/LODGING	CSH CSH	\$	14.36 Subway 120.86 Hampton Inn	Lunch, Out of Town - Meter & Instrument Testing Lodging, Out of Town - Replace Bypass Valve at Solway		\$ - \$ \$ 120.86 \$		\$ -
4500	2016-06-14 MEAL	MEALS	CSH	\$	69.00 Whistle Binkies	Offsite meeting with AMPI-Zach Edling-Maintenance Sup. and Steve Voss-Division Manager. Discussed CIP		s - s		š -
4500		TRAVEL/LODGING	CSH	\$	9.72	RT Eagan Office - Q2 Procedure Review With NPL		\$ 9.72 \$		\$ -
4500	2016-05-18 MEAL	MEALS	CSH	\$	14.67 DICKIES BBQ	LUNCH DICKIES BBQ DRS AND METER WORK BEMIDJI WORK OUT OF TOWN		\$ - \$		\$ -
4500	2016-05-18 MEAL	MEALS MEALS	CSH	\$	24.64 Green Mill	Dinner, Out of Town - Meter & Instrument Testing		\$ - \$		\$ -
4500 4500	2016-05-18 MEAL 2016-05-20 MILEAGE	TRAVEL/LODGING	CSH CSH	\$	14.87 Dickey's Barbeque 66.42	Lunch, Out of Town - Replace Bypass Valve at Solway Damage Prevention Meeting - Eagan - Pool car being used		\$ - \$ \$ 66.42 \$		\$ -
4500	2016-05-23 MEAL	MEALS	CSH	\$	40.49 Sammys	Working lunch for For Safety Rep summit to save overtime. Curt L, John V, Chuck U. Cody H		\$ - \$		\$ -
4500		TRAVEL/LODGING	MC	\$	131.95 HAMPTON INNS	John Buatala overnight stay in Bemidji, MN for a stopple job for NW MN.		\$ 131.95 \$		\$ -
4500	2016-05-26 LODGING	TRAVEL/LODGING	CSH	\$	220.24 Hilton	Over night in Eagan for CRC Team meeting	880000	\$ 220.24 \$	-	\$ -
4500	2016-05-26 MEAL	MEALS	CSH	\$	28.16 Ansari's	Overnight mear for CRC Meeting		\$ - \$		\$ -
4500 4500	2016-05-26 MEAL 2016-06-03 MILEAGE	MEALS TRAVEL/LODGING	CSH CSH	\$	11.11 Noodles 286.20	Travel Meal for CRC Meeting		\$ - \$ \$ 286.20 \$		\$ -
4500 4500		TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	286.20 108.12	Pool Car Unavailable, travel before an after hours on 5.10. to 5.13, mileage equivalent to 5 day rental. Left from home 630 - 100 = 530 Two nights lodging, but coupon for one evening. Travel to Green Bay for transportation account meetings.		\$ 286.20 \$ \$ 108.12 \$		\$ -
4500		TRAVEL/LODGING	CSH	\$	10.00	Two nights lodging, but coupon for one evening. Travel to Green Bay for transportation account meetings. Two nights lodging, but coupon for one evening. Travel to Green Bay for transportation account meetings.		\$ 10.00 \$		\$ -
4500	2016-06-03 MEAL	MEALS	CSH	\$	13.16 WPS Cafeteria	Two nights lodging, but coupon for one evening. Travel to Green Bay for transportation account meetings.	908000	\$ - \$	13.16	\$ -
4500	2016-06-03 LODGMSC		CSH	\$	7.50 Main 333	Two nights lodging, but coupon for one evening. Travel to Green Bay for transportation account meetings.		\$ 7.50 \$		\$ -
4500	2016-06-03 MEAL	MEALS	CSH	\$	24.99 Angelinas	Dinner for overnight travel in Green Bay for Transportation Account meetings.		\$ - \$		\$ -
4500 4500		TRAVEL/LODGING MEALS	CSH	\$	219.24 Hyatt Regency Green Bay 23.75 Hyatt Regency Green Bay	Green Bay for Training on Notification, Complex Billing, PEGASys, OPEN C, New Hire, CIP Lunch while traveling to GB for training.		\$ 219.24 \$ \$ - \$		\$ - \$ -
4500	2016-06-14 MEAL	MEALS	CSH	\$	37.00 Hyatt Regency Green Bay	Dinner while traveling to GB for training.		s - s		\$ -
4500		TRAVEL/LODGING	CSH	\$	5.40	Pool car not available - Ribbon Cutting Charter House/ Mayo		\$ 5.40 \$		\$ -
4500	2016-05-12 MEAL	MEALS	CSH	\$	20.49 Green Mill	Dinner during overnight stay while attending Operater Qualification training in Bemidji		\$ - \$		\$ -
4500		TRAVEL/LODGING	CSH	\$	9.72	RT Eagan Office - Compliance Review Committee & Staff Meeting		\$ 9.72 \$		\$ -
4500 4500	2016-05-17 MILEAGE 2016-05-17 LODGING	TRAVEL/LODGING	CSH	\$	113.94 81.76 Black Bear Casino	Miles drivin to Baudette to meet with NPL on State Hwy 11 project, needed to redo some of the replacement running lines. Lodging for overnight stay in Moose Lake for working on rectifier and ground bed installation.		\$ 113.94 \$ \$ 81.76 \$		\$ -
4500 4500		MEALS	CSH	\$ \$	16.81 Buffet at the Bear	Logging for overnight stay in Moose Lake for working on rectifier and ground bed installation. Dinner during overnight stay in Moose Lake for working on rectifier and ground bed installation.		\$ 81.76 \$ \$ - \$		\$ - \$ -
				-						

round trip Mileage for Compliance Review Committee Meeting.

						round trip inheage for compilance review committee inheeting.						
4500	2016-06-01 MILEAGE	TRAVEL/LODGING	CSH	\$	75.60	210 miles less 70 commuter miles = 140 expense miles	880000	\$ 75.60	\$	- \$		
4500	2016-06-03 MEAL	MEALS	CSH	\$	10.10 WPS Cafeteria	Lunch for overnight travel in Green Bay for Transportation Account meetings.	908000	\$ -	\$	10.10 \$	j -	
4500	2016-06-03 MEAL	MEALS	CSH	Ś	96.90 Angelina's	Dinner meeting for overnight travel in Green Bay for Transportation Account meetings.	908000	Ś -	Ś	96.90 S	- ز	
4500	2016-06-14 MEAL	MEALS	CSH	Ś	49.75 Hyatt Regency Green Bay	Dinner while traveling to GB for training.	908000	š -	Ś	49.75 \$		
								7		45.75	_	
4500	2016-05-13 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT Eagan Office - MERC Safety Strategy Meeting		\$ 9.72		- \$, -	
4500	2016-05-17 LODGING	TRAVEL/LODGING	CSH	\$	80.80 Black Bear Casino	Lodging for overnight stay in Moose Lake for working on rectifier and ground bed installation.	887000	\$ 80.80	١\$	- \$	<i>,</i> -	
4500	2016-05-17 MEAL	MEALS	CSH	Ś	19.23 Buffet at the Bear	Dinner during overnight stay in Moose Lake for working on rectifier and ground bed installation.	887000	Š -	Ś	19.23 S	- ز	
4500	2016-05-23 MEAL	MEALS	MC	Ś	126.31 GREEN MILL RESTAURANT	On-site Compliance Review Team Committee Meeting: 8 attendees	921000	ė .	Ś	126.31 \$		
							908000	,				
4500	2016-06-03 MEAL	MEALS	CSH	\$	10.00 HYATT	Breakfast for overnight travel in Green Bay for Transportation Account meetings.		\$ -	\$	10.00 \$		
4500	2016-06-03 MEAL	MEALS	CSH	\$	18.00 Grocery Story	Lunch and travel home meal for overnight travel in Green Bay for Transportation Account meetings.	908000	\$ -	\$	18.00 \$	j -	
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	4.32	Meter painting in Worthington, MN	893000	\$ 4.32	Ś	- 5	· -	
4500	2016-06-14 MEAL	MEALS	CSH	\$	7.39 Hyatt Regency Green Bay	Breakfast while traveling to GB for training.	908000	ć	Ś	7.39 S		
								ş -				
4500	2016-06-14 MEAL	MEALS	CSH	\$	12.67 Bop's Bistro	Lunch while traveling to GB for training.	908000	\$ -	\$	12.67 \$	j -	
4500	2016-05-20 LODGING	TRAVEL/LODGING	MC	\$	131.95 HAMPTON INNS	Lodging for overnight stay in Bemidji for Jim Olson's Operator Qualification hands on training.	880000	\$ 131.95	\$	- \$	j -	
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	4.32	meter painting in Worthington, MN	893000	\$ 4.32	Ś	- 5		
4500	2016-06-13 MILEAGE	TRAVEL/LODGING	CSH	\$	11.34	Mileage for site visits to Hwy 55 & Blue Water Rd main relocation for customer & mileage for travel to Pilot Knob & Yankee Doodle development.	107000	\$ 11.34		- \$	-	
4500	2016-06-13 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	Mileage from Rosemount Office to Bluestone Ln to observe construction and discuss replacement options for leak.	107000	\$ 5.40	۱ \$	- \$	j -	
4500	2016-05-20 LODGING	TRAVEL/LODGING	CSH	\$	87.20 Americinn	motel overnight stay Alexandria farm tapping	875000	\$ 87.20	\$	- Ś	- ز	
4500	2016-05-20 MEAL	MEALS	CSH	Ś	29.52 Tennessee Roadhouse	Supper overnight stay farm tapping Alexandria	875000	Š -	Ś	29.52 \$		
										23.32 0		
4500	2016-05-20 MILEAGE	TRAVEL/LODGING	CSH	\$	77.76	meter painter mileage from LaCrescent to Rochester, MN for orientation and training				- \$, -	
4500	2016-05-23 MEAL	MEALS	CSH	\$	21.00 5th west grill	dinner for out of town T&I training with mike lemmer in rochester		\$ -	\$	21.00 \$, -	
4500	2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	\$	82.62	Meter Painter drove to Cloquet for Safety/New Hire Orientation	893000	\$ 82.62	\$	- Ś	- ز	
4500	2016-05-23 MEAL	MEALS	CSH	\$	57.65 Sammys	Working lunch for new employee orientation with Douglas Peterson, Spencer Kola, Ben Miller and myself.	880000	Š -	Ś	57.65 S		
4500	2016-05-31 MEAL	MEALS	CSH	\$	10.50 Pittsburg Airport - Arbys	Lunch - Morgantown Corrosion Short Course Training - Pittsburg Airport	880000	\$ -	\$	10.50 \$		
4500	2016-05-31 MEAL	MEALS	CSH	\$	24.63 Red Lobster - Morgantown WV	Dinner - Morgantown Corrosion Short Course Training	880000	\$ -	\$	24.63 \$	j -	
4500	2016-05-31 TRANSPR	TRAVEL/LODGING	CSH	Ś	25.00	Bag Fee - Morgantown Corrosion Course	874000	\$ 25.00	Ś	- s	- ز	
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	Meter painting in Worthington, MN		\$ 8.64		,		
								7	-	- \$	_	
4500	2016-07-14 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT to Eagan Office: Barrel Lock Meeting		\$ 9.72	\$	- \$, -	
4500	2016-05-20 MEAL	MEALS	CSH	\$	3.50 Caseys	Lunch overnight stay farm tapping Alexandria	875000	\$ -	\$	3.50 \$	- ز	
4500	2016-05-20 MEAL	MEALS	CSH	\$	6.47 Burger King	Breakfast overnight stay farm tapping Alexandria	875000	\$ -	Ś	6.47 \$		
4500	2016-05-20 MEAL	MEALS	CSH	Ś	19.95 Shooters		875000	÷	Ś	19.95 \$		
						Supper overnight stay farm tapping Appleton		\$ -		19.95 \$, -	
4500	2016-05-20 LODGING	TRAVEL/LODGING	CSH	\$	63.73 Prairie Water Inn	motel overnight stay farm tapping Appleton	875000	\$ 63.73	\$	- \$	j -	
4500	2016-05-20 MILEAGE	TRAVEL/LODGING	CSH	Ś	77.76	meter painter mileage from LaCrescent to Rochester. MN for orientation and training	880000	\$ 77.76	Ś	- Ś	- ز	
4500	2016-05-23 MEAL	MEALS	CSH	\$	8.00 cullvers	lunch for out of town T&I training with mike lemmer in rochester	880000	s -	Ś	8.00 \$		
								, .	-			
4500	2016-05-23 MEAL	MEALS	CSH	\$	16.00 indean royal cusine	dinner for out of town T&I training in Rochester with mike lemmer	880000	Ş -	\$	16.00 \$		
4500	2016-05-31 MEAL	MEALS	CSH	\$	4.25 West Virgina University	Breakfast - Morgantown Corrosion Short Course Training	880000	\$ -	\$	4.25 \$	j -	
4500	2016-05-31 MEAL	MEALS	CSH	Ś	8.75 West Virgina University	Lunch - Morgantown Corrosion Short Course Training	880000	Š -	Ś	8.75 Ś	· -	
4500	2016-05-31 MEAL	MEALS	CSH	Ś	18.75 Texas Roadhouse	Dinner - Morgantown Corrosion Short Course	880000	ř	Š	18.75 \$		
				-				ş -	-			
4500	2016-06-01 MEAL	MEALS	CSH	\$	10.71 Crooked Pint	Meal while in field for MNOPS Audit	880000	Ş -	\$	10.71 \$		
4500	2016-06-02 GASOLIN	TRAVEL/LODGING	CSH	\$	20.65	Site visit for Fayal Township - Long Lake Expansion project. Partially filled gas tank on return trip from Fayal Township.	107000	\$ 20.65	\$	- Ś	- ز	
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	13.50	Meter painting in Worthington, MN	893000	\$ 13.50	Ś	- 6		
				-				7	-	- ,		
4500	2016-07-14 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT to Eagan Office: MERC Leadership Meeting	880000	\$ 9.72		- \$		
4500	2016-09-09 MILEAGE	TRAVEL/LODGING	CSH	\$	18.90	Pool Car unavailable- Meet with RPU and tour TBS	908000	\$ 18.90	١\$	- \$	j -	
4500	2016-05-19 MILEAGE	TRAVEL/LODGING	CSH	\$	103.68	Miles drivin to Verndale for a pre con meeting and the drive to Staples to meet with the city about a reg. sta location and back to Bemidji	107000	\$ 103.68	Ś	- Ś	- ز	
4500	2016-05-20 MEAL	MEALS	CSH	Ś	12.66 Taco Bell	Lunch out of town/overnight Camp Ripley CP work	887000	ć	Ś	12.66 \$		
								ş -	-			
4500	2016-05-20 MEAL	MEALS	CSH	\$	24.21 Cabin Fever	Supper out of town/overnight Camp Ripley CP work	887000	Ş -	\$	24.21 \$		
4500	2016-05-20 MEAL	MEALS	CSH	\$	5.42 Caseys	Breakfast overnight stay farm tapping Appleton	875000	\$ -	\$	5.42 \$	j -	
4500	2016-05-20 MFAI	MEALS	CSH	Ś	7.35 Dairy Queen	Lunch overnight stay farm tapping Appleton	875000	Ś -	Ś	7.35 \$	· -	
4500	2016-05-20 MILEAGE	TRAVEL/LODGING	CSH	Ś	77.76	meter painter mileage from LaCrescent to Rochester, MN for orientation and training		\$ 77.76	-	- \$		
4500	2016-05-23 MEAL	MEALS	CSH	\$	5.00 taco bell	lunch for out of town T&I training with mike lemmer in rochester	880000	\$ -	\$	5.00 \$	j -	
4500	2016-05-23 MEAL	MEALS	CSH	\$	23.00 ichi tokyo sushi	dinner of out of town T&I training with mike lemmer in rochester	880000	\$ -	\$	23.00 \$	<i>,</i> -	
4500	2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	Ś	2.16	Meter Painter miles driven painting meters around town in Silver Bay. MN	893000	\$ 2.16		- 5		
				-					-	- 5		
4500	2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	\$	11.88	Meter Painter miles driven by Douglas Peterson around the Cloquet service area.	893000	\$ 11.88		- \$	-	
4500	2016-05-23 LODGING	TRAVEL/LODGING	CSH	\$	137.33 Americinn	Lodging for overnight stay in International Falls for employee workshops.	880000	\$ 137.33	\$	- \$	j -	
4500	2016-05-23 MEAL	MEALS	CSH	\$	18.53 Baragas	Supper for overnight stay in International Falls for employee workshops.	880000	\$ -	\$	18.53 \$	- ز	
4500	2016-05-31 MEAL	MEALS	CSH	\$	5.75 West Virgina Univesity	Breakfast - Morgantown Corrosion Short Course	880000	š -	Ś	5.75 \$		
								*				
4500	2016-05-31 MEAL	MEALS	CSH	\$	9.00 West Virgina University	Lunch - Morgantown Corrosion Short Course		\$ -	\$	9.00 \$		
4500	2016-05-31 LODGING	TRAVEL/LODGING	CSH	\$	256.48 Waterfront Place Hotel	Overnight stay for Morgantown Corrosion Short Course		\$ 256.48	\$	- \$		
4500	2016-05-31 MEAL	MEALS	CSH	\$	32.68 Waterfront Place Hotel	Dinner - Morgantown Corrosion Short Course	880000	\$ -	\$	32.68 \$	<i>,</i> -	
						Mileage during MNOPS audit.			-	•		
4500	2016 06 01 MUESCE	TRAVEL/LODGING	CSH	ć	63.18		880000	ć (3.4		_		
	2016-06-01 MILEAGE	TRAVEL/LODGING		\$		187 miles less 70 commuter miles = 117 expense miles		\$ 63.18		- \$		
4500	2016-06-02 GASOLIN	TRAVEL/LODGING	CSH	\$	17.18			\$ 17.18		- \$	j -	
4500	2016-06-02 CARRENT	TRAVEL/LODGING	CSH	\$	99.61	Site visit for Fayal Township- Long Lake Expansion project. Rented car from Enterprise because pool car was not available in Eagan, MN for the site visit	107000	\$ 99.61	. \$	- \$		
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	17.82	Meter painting in Brewster, MN		\$ 17.82		- Š		
4500	2016-06-24 LODGING	TRAVEL/LODGING	MC	\$	89.49 QUALITY INN & SUITES	Quentin Gaalswyk stayed over night for a welding conference in Beaver Dam WI		\$ 89.49		- \$		
4500	2016-09-09 PARKING	TRAVEL/LODGING	CSH	\$	4.50	Attend DMC meeting	908000	\$ 4.50	\$	- \$	<i>,</i> -	
4500	2016-09-09 MILEAGE	TRAVEL/LODGING	CSH	Ś	6.48	Pool car unavailable- DMC meeting	908000	\$ 6.48	Ś	- 5		
4500	2016-05-20 LODGING	TRAVEL/LODGING	CSH	\$	120.85 AmericInn		887000	\$ 120.85		,		
						Hotel stay out of town for CP troubleshooting at Camp Ripley- Jeff				- \$	_	
4500	2016-05-20 LODGING	TRAVEL/LODGING	CSH	\$	120.85 AmericInn	Hotel stay out of town for CP troubleshooting at Camp Ripley- Sam	00,000	\$ 120.85	\$	- \$, -	
4500	2016-05-20 MEAL	MEALS	CSH	\$	14.57 Brickyard	Lunch out of town/overnight Camp Ripley CP work	887000	\$ -	\$	14.57 \$	<i>,</i> -	
4500		TRAVEL/LODGING	CSH	Ś	77.76	meter painter mileage from LaCrescent to Rochester. MN for orientation and training	880000	\$ 77.76	Ś	- 5		
										- 5		
4500	2016-05-20 MILEAGE	TRAVEL/LODGING	CSH		117.18	Miles drivin to Crosby for a pre con meeting and back to Bemidji		\$ 117.18		- \$	-	
4500	2016-05-23 AIRFARE	TRAVEL/LODGING	CSH	\$	443.70	Airfare for Energetic Women's Conference in June		\$ 443.70	۱ \$	- \$	j -	
4500	2016-05-23 MEAL	MEALS	CSH	\$	8.00 caseys sub	lunch for out of town T&I training in Rochester with mike lemmer	880000	\$ -	\$	8.00 \$		
4500	2016-05-23 MEAL	MEALS	CSH	Ś	23.00 texas road house	dinner for out of town T&I training in Rochester with mike lemmer	880000	ċ	\$	23.00 \$		
								-		,		
4500	2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	\$	2.70	Meter Painter miles driven painting meters around town in Silver Bay, MN		\$ 2.70		- \$		
4500	2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	\$	14.04	Meter Painter miles driven by Douglas Peterson around the Cloquet service area.	893000	\$ 14.04	\$	- \$	<i>j</i> -	
4500	2016-05-23 MEAL	MEALS	CSH	Ś	7.62 Subway	Lunch for overnight stay in International Falls for employee workshops.	880000	Š -	Ś	7.62 S	- ز	
4500	2016-05-26 MEAL	MEALS	CSH	Ś	56.86 Zorba's	Training meal brought in to minimize OT and keep up with day to day work. Training on IDP, AC survey,		\$ -	Ś	56.86 \$		
4300	ZUIU-UJ-ZU IVIEAL	IVIENES	COLI	۶	30.00 Z0104 S	rraining mear brought in to minimize Or and keep up with day to day work. I fallling on IDP, AC survey,	500000	-	د	20.00 \$	-	

4500	2016-05-26 MEAL	MEALS	CSH	Ś	15.57 Subway	Summer Meter Painter training lunch to minimize orientation time and avoid overtime	880000	s - s	15.57	Ś	
4500	2016-05-26 LODGING	TRAVEL/LODGING	CSH	\$	149.00 Holiday Inn	Regional Workshops for May 2016	880000	\$ 130.67		Ś	
4500	2016-05-26 MEAL	MFAIS	CSH	Ś	30.00 Holiday Inn			\$ - \$	26.31		_
4500	2016-05-31 MEAL	MEALS	CSH	Ś	3.50 West Virgina University			\$ - \$			
4500	2016-05-31 MEAL	MEALS	CSH	Ś	7.50 Subway	Lunch - Morgantown Corrosion Short Course		\$ - 5	7.50		
4500	2016-05-31 MEAL 2016-05-31 LODGING	TRAVEL/LODGING	CSH	Ś	7.50 Subway 256.48 Waterfront Place Hotel			\$ 256.48 \$	7.50	Š	-
4500		TRAVEL/LODGING	CSH	Ś	178.08 Waterfront Place Hotel			7 7		-	-
	2016-05-31 LODGING			-					-	\$	-
4500	2016-05-31 PARKING	TRAVEL/LODGING	CSH	\$	32.00			\$ 32.00 \$		\$	-
4500	2016-05-31 RENTAL	TRAVEL/LODGING	CSH	\$	319.75 Enterprise	Car Rental - Morgantown Corrosion Course		\$ 319.75 \$	-	\$	-
4500	2016-05-31 MEAL	MEALS	CSH	\$	30.03 Oliverios Ristorante			\$ - \$		-	-
4500	2016-06-01 MEAL	MEALS	CSH	\$	7.99 Doc's Blue Moose	Meal while in field for MNOPS audit	880000	\$ - \$	7.99	\$	-
						Mileage during MNOPS audit.					
4500	2016-06-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	48.60	160 miles less 70 commuter miles = 90 expense miles	880000	\$ 48,60 \$	-	Ś	-
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	16.74		893000	\$ 16.74 \$	_	Ś	
4500	2016-05-20 MILEAGE	TRAVEL/LODGING	CSH	Ś	77.76		880000	\$ 77.76 \$	-	Ś	
4500	2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	\$	26.46			\$ 26.46 \$	_	Ś	
4500	2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	Ś	3 24			\$ 3.24 \$			
4500 4500			CSH		3.24					Ş	-
	2016-05-23 MILEAGE	TRAVEL/LODGING		\$	4.32			\$ 4.32 \$		\$	-
4500	2016-05-23 MILEAGE	TRAVEL/LODGING	CSH	\$	95.04	Mile drivin to Thief River to meet with the city about this summers construction projects		\$ 95.04 \$	-	\$	-
4500	2016-05-31 LODGING	TRAVEL/LODGING	CSH	\$	256.48 Waterfront Place Hotel			\$ 256.48 \$	-	\$	-
4500	2016-05-31 TRANSPR	TRAVEL/LODGING	CSH	\$	25.00	Bag Fee - Morgantown Corrosion Course	880000	\$ 25.00 \$	-	\$	-
4500	2016-05-31 MEAL	MEALS	CSH	\$	3.50 BPS C - Stop	Breakfast - Morgantown Corrosion Course	880000	\$ - \$	3.50	\$	-
4500	2016-05-31 MEAL	MEALS	CSH	\$	9.10 Subway	Lunch - Morgantown Corrosion Course	880000	\$ - \$	9.10	\$	-
4500	2016-05-31 PARKING	TRAVEL/LODGING	CSH	\$	45.00		880000	\$ 45.00 \$		\$	-
						Mileage during MNOPS audit.					
4500	2016-06-01 MILEAGE	TRAVEL/LODGING	CSH	\$	32.40	130 miles less 70 commuter miles = 60 expense miles	880000	\$ 32.40 \$	-	\$	
4500	2016-06-01 LODGING	TRAVEL/LODGING	MC	\$	431.13 COMFORT INN AND SUITES			\$ 431.13 \$		Ś	_
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.18			\$ 9.18 \$		Ś	
				-				7 7		-	-
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$	61.56	p p p		\$ 61.56 \$	-	\$	-
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$	7.56			\$ 7.56 \$	-	\$	-
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	\$	3.24			\$ 3.24 \$		\$	-
4500	2016-07-05 GROCERY	MEALS	MC	\$	166.64 HY VEE 1183	Working lunch for 23 employees during safety/employee meeting. Lunch provided to shorten meeting and allow for commutes back to home towns.		\$ - \$	166.64	\$	-
4500	2016-05-27 MEAL	MEALS	CSH	\$	8.54 Taco Bell	Overnight Meal / Lunch while working out of town for a Stopple Job in Fairmont, MN Lodging put on T Rodd's Corp. Mastercard.	107000	\$ - \$	8.54	\$	-
4500	2016-05-27 MEAL	MEALS	CSH	\$	29.00 Green Mill	Overnight Meal / Supper while working out of town for a Stopple Job in Fairmont, MN Lodging put on T Rodd's Corp. Mastercard.	107000	\$ - \$	29.00	\$	-
4500	2016-05-31 MEAL	MEALS	CSH	Ś	26.97 Green Mill	Dinner while staying in Fairmont for Tap	879000	s - s	26.97	Ś	-
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	Ś	23.76	Pool Car unavailable. Travel to Moose Lake to meet with Large VOlume customer on billing issues		\$ 23.76 \$	-	Ś	
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$	5.94			\$ 5.94 \$		Ś	
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	Ś	3.24			\$ 3.24 \$		Ś	
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	Sperice rectora: weeter painter miles univeni Doug Peterson: Meter Painter Miles Driven		\$ 8.64 \$		Ś	
										-	-
4500	2016-06-07 MEAL	MEALS	CSH	\$	14.56 Dickeys			\$ - \$	14.56		-
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	\$	10.26			\$ 10.26 \$	-	\$	-
4500	2016-06-20 MEAL	MEALS	CSH	\$	30.00 Green mill			\$ - \$		\$	-
4500	2016-07-01 MEAL	MEALS	CSH	\$	8.40 ARBY'S - BEMIDJI	Lunch on 5/24/16 at Arby's for day 2 of RTU installation at Solway, MN.	107000	\$ - \$	8.40	\$	-
4500	2016-07-14 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72		880000	\$ 9.72 \$	-	\$	-
4500	2016-05-27 MEAL	MEALS	CSH	\$	8.85 2000 N State Street Restaurant	Overnight Meal / Lunch while working out of town for a Stopple Job in Fairmont, MN Lodging put on T Rodd's Corp. Mastercard.	107000	\$ - \$	8.85	\$	-
4500	2016-05-27 MEAL	MEALS	CSH	\$	28.94 Grizzly's Wood Fired Grill	Overnight Meal / Supper while working out of town for a Stopple Job in Fairmont, MN Lodging put on T Rodd's Corp. Mastercard.	107000	s - s	28.94	Ś	-
4500	2016-05-31 MEAL	MEALS	CSH	\$	11.09 Hardees		879000	· - 9	11.09	Ś	
4500	2016-05-31 LODGING	TRAVEL/LODGING	MC	Š	108.77 QUALITY INN FAIRMONT			\$ 108.77	-	Ś	_
4500	2016-05-31 LODGING	TRAVEL/LODGING	MC	Ś	66.30 AMERICAS BEST VALUE IN			\$ 66.30 \$		Ś	
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$	11.34			\$ 11.34 \$		-	
						meter painter milleage from 1st meter painted to last.				\$	-
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$	2.70			\$ 2.70 \$	-	Ş	-
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$	2.70	Spencer Ketola: Meter painter miles driven		\$ 2.70 \$	-	\$	-
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	\$	17.28	Meter painting in Brewster, MN		\$ 17.28 \$	-	\$	-
4500	2016-06-16 MEAL	MEALS	MC	\$	37.03 GREEN MILL RESTAURANT			\$ - \$		\$	-
4500	2016-06-17 MEAL	MEALS	CSH	\$	50.23 Northwoods Family Grille	Working lunch for new employee orientation with Spencer Kola, Douglas Peterson, Greg Marquardt and myself.	880000	\$ - \$	50.23	\$	-
4500	2016-06-24 LODGING	TRAVEL/LODGING	MC	\$	108.77 QUALITY INN FAIRMONT	hotel for Bill Ford for tapping job in Fairmont. Stayed overnight to complete the job	107000	\$ 108.77 \$	-	\$	-
4500	2016-06-24 LODGING	TRAVEL/LODGING	MC	\$	120.85 QUALITY INN FAIRMONT	Hotel for Adam Schaefer for tapping job in Fairmont, needed to stay overnight to complete work	107000	\$ 120.85 \$	-	\$	-
4500	2016-07-01 MEAL	MEALS	CSH	\$	89.69 DAROOS Pizza	Ordered Daroos pizza takeout for lunch, for work group on-site. Picked up at Daroos and brought to site to maximize time on-site for crew and technicia	107000	\$ - \$	89.69	\$	-
4500	2016-07-01 MEAL	MEALS	CSH	\$	119.00 GREEN MILL - BEMIDJI	Dinner at Green Mill on 5/25/16 with three others for day 3 of RTU installation at Solway, MN.		š - š	119.00	\$	-
4500	2016-05-27 MEAL	MEALS	CSH	Ś	7.26 TACO BELL	Overnight Meal / Lunch while working out of town for a Stopple Job in Fairmont, MN Lodging put on T Rodd's Corp. Mastercard.		Š - S	7.26	Ś	
4500	2016-05-27 MEAL	MEALS	CSH	Ś	7.24 McDonalds			s - s	7.20		-
4500 4500	2016-05-27 MEAL 2016-05-31 LODGING	TRAVEL/LODGING	CSH	\$	7.24 MicDonalds 81.76 Black Bear			\$ - \$ \$ 81.76 \$	1.24	\$	-
4500 4500		MFALS	CSH	s	19.00 Black Bear Buffet					Y	-
	2016-05-31 MEAL			-					19.00	Ş	-
4500	2016-05-31 MILEAGE	TRAVEL/LODGING	CSH	\$	26.46	Excess mileage to Albert Lea Vs. Fairmont with site visit		\$ 26.46 \$	-	Ş	-
4500	2016-06-01 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50			\$ 13.50 \$	-	\$	-
4500	2016-06-01 MILEAGE	TRAVEL/LODGING	CSH	\$	37.80	Mileage for following up on projects & tasks related to the new Caledonia work center. 140 miles less 70 commuter miles = 70 expense miles		\$ 37.80 \$	-	\$	-
4500	2016-06-02 MILEAGE	TRAVEL/LODGING	CSH	\$	110.16	Miles drivin to Baudette for a weekly construction meeting with Mndot and city of Baudette	107000	\$ 110.16 \$	-	\$	-
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	meter painter mileage from 1st meter painted to last.	893000	\$ 6.48 \$	-	\$	-
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$	16.20	Meter painting in Fairmont	893000	\$ 16.20 \$	-	\$	-
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$	3.78	Spencer Ketola: Meter painter miles driven	893000	\$ 3.78 \$	-	\$	-
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64			\$ 8.64 \$		Ś	
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	5.94			\$ 5.94 \$		Ś	
4500	2016-07-01 MEAL	MFAIS	CSH	Ś	29.89 QDOBA MEXICAN EATS - BEMIDJI	Lunch on 5/26/16 at Qdobe Mexican Eats with two others for day 4 of RTU installation at Solway, MN.		5 - 5		Š	-
				-						-	-
4500	2016-07-01 MEAL	MEALS	CSH	\$	69.00 GREEN MILL - BEMIDJI	Dinner on 5/26/16 at Green Mill with two others for day 4 of RTU installation at Solway, MN.	107000	\$ - \$	69.00	\$	-
4500	2016-07-05 GROCERY	MEALS	MC	\$	72.22 HY VEE 1019			\$ - \$	72.22	\$	-
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$	15.12	Meter Painter Mileage		\$ 15.12 \$	-	\$	-
4500	2016-05-31 MEAL	MEALS	CSH	\$	8.00 Black Bear Lunch Buffet	Lunch for out of town T&I training with mike Jarvis in cloquet	880000	\$ - \$	8.00	\$	-
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$	1.62	meter painter mileage from 1st meter painted to last.	893000	\$ 1.62 \$	-	\$	-
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	Meter painting in Fairmont	893000	\$ 8.64 \$		\$	-
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	Spencer Ketola: Meter painter miles driven	893000	\$ 5.40 \$	-	\$	-
			-								

4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 23.	76	Doug Peterson: Meter Painter Miles Driven	893000	\$ 23.76 \$		s -
4500	2016-06-07 MILEAGE	TRAVEL/LODGING	CSH	\$ 73.		Doug Feet son. Weter Failter Wiles Diveri		\$ 73.98 \$		\$ -
4500 4500	2016-06-07 IODGING	TRAVEL/LODGING	CSH		58 Hampton	wineage for partiting meters Indexing Out of Town - Solway Project		\$ 75.56 \$ \$ 362.58 \$		\$ -
4500 4500	2016-06-07 LODGING 2016-06-07 MEAL	MEALS	CSH		98 Buffalo Wild Wings	Longing, Out of Town - Solway Project Lunch, Out of Town - Solway Project		\$ 302.58 \$	13.98	ş -
4500	2016-06-07 MEAL 2016-06-08 MILEAGE		CSH							ş -
4500 4500	2016-06-08 MILEAGE 2016-06-17 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 5. \$ 66.		Meter painting in Worthington, MN Travel from Cloquet to Grand Rapids for Grand Rapids work planning, Pool car unavailable.		1 1		\$ - \$ -
4500		TRAVEL/LODGING	CSH		44 HAMPTON INN & SUITES OF BEMIDJI			\$ 66.96 \$ \$ 483.44 \$		\$ - \$ -
	2016-07-01 LODGING					Hotel stay for Solway RTU installation at Hampton Inn in Bemidji, MN. Reservation was completed through Concur Travel.				\$ -
4500 4500	2016-07-01 CARRENT	TRAVEL/LODGING	CSH	\$ 262.	18 MCDONALD'S - LITTLE FALLS	Rented a car from Enterprise Car Rental for the duration of the RTU installation. Total requested for reimbursement is different from what is on the rec		\$ 262.62 \$		7
	2016-07-01 MEAL	MEALS	CSH	+		Lunch on 5/27/16 at McDonald's on day 5 after clean-up of site and completed RTU installation at Solway, MN.		\$ - \$		\$ -
4500	2016-07-01 MEAL	MEALS	CSH		98 GREEN MILL - BEMIDJI	Dinner on 5/23/16 at Green Mill. Ordered takeout after day 1 of RTU installation at Solway, MN.		\$ - \$	13.98	\$ -
4500	2016-06-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 75.		Scott Koski traveled (round trip) 70 miles to Cloquet for his new hire orientation. Scott then traveled 70 miles back to Grand Rapids.		\$ 75.60 \$	-	Ş -
4500	2016-06-02 MILEAGE	TRAVEL/LODGING	CSH	\$ 23.		Excess mileage to Albert Lea Vs. Fairmont		\$ 23.22 \$	-	ş -
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$ 2.	· ·	meter painter mileage from 1st meter painted to last.		\$ 2.70 \$		\$ -
4500	2016-06-06 MEAL	MEALS	CSH	\$ 22.		Dinner for out of town T&I training with Mike Jarvis in cloquet		\$ - \$	22.00	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 14.		Meter painting in Fairmont		\$ 14.58 \$	-	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 24.		Meter painting in Albert Lea		\$ 24.84 \$	-	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 2.		Spencer Ketola: Meter painter miles driven		\$ 2.16 \$		\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 1.		Doug Peterson: Meter Painter Miles Driven		\$ 1.08 \$	-	\$ -
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 8.		Meter painting in Worthington, mn		\$ 8.64 \$		\$ -
4500	2016-06-17 MEAL	MEALS	CSH		50 Perkins	Working lunch for new employee orientation with Scott Koski and myself.		\$ - \$	29.50	\$ -
4500	2016-06-02 MILEAGE	TRAVEL/LODGING	CSH	\$ 32.		Excess mileage to Albert Lea Vs. Fairmont w/ multiple site visits		\$ 32.94 \$		\$ -
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$ 140.	40	Pool Car Unavailable - Travel from home to Eagan, to Ham Lake, the back to Cloquet Office. 300-50+10 = 260 for transportation account meetings, ham	I 908000	\$ 140.40 \$		\$ -
4500	2016-06-03 MEAL	MEALS	CSH	T	B9 Keys	Lunch while traveling between meetings then back to CLoquet after overnight travel	300000	\$ - \$	13.89	\$ -
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$ 4.	32	meter painter mileage from 1st meter painted to last.	893000	\$ 4.32 \$	-	\$ -
4500	2016-06-06 MEAL	MEALS	CSH	\$ 11.	00 rustic diner	Lunch for out of town T&I training with Mike Jarvis in cloquet	880000	\$ - \$	11.00	\$ -
4500	2016-06-06 MEAL	MEALS	CSH	\$ 10.	00 sage deli	Dinner for out of town T&I training with Mike Jarvis un cloquet	880000	\$ - \$	10.00	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 14.	58	Meter painting in Fairmont	893000	\$ 14.58 \$	-	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 27.	54	Meter painting in Albert Lea	893000	\$ 27.54 \$	-	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.	40	Spencer Ketola: Meter painter miles driven	893000	\$ 5.40 \$	-	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 12.	96	Doug Peterson: Meter Painter Miles Driven	893000	\$ 12.96 \$	-	\$ -
4500	2016-06-07 MEAL	MEALS	CSH	\$ 14.	28 Taco King	Lunch, Out of Town - Lg Volume Meter Set Review	107000	\$ - \$	14.28	\$ -
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 7.	02	Meter painting in Worthington, MN	893000	\$ 7.02 \$	-	\$ -
4500	2016-06-09 MILEAGE	TRAVEL/LODGING	CSH	\$ 11.	34	Driving to meter locations	878000	\$ 11.34 \$	-	\$ -
4500	2016-06-27 LODGING	TRAVEL/LODGING	CSH	\$ 133.	25	Overnight in Eagan for business meetings following day. Other expenses on previous report.	908000	\$ 133.25 \$	-	\$ -
4500	2016-07-07 MEAL	MEALS	CSH	\$ 98.	11 Scott Parkside cafe	meal brought in for DIMP/TIMP training to minimize overtime expense	880000	\$ - \$	98.11	\$ -
4500	2016-07-07 MILEAGE	TRAVEL/LODGING	CSH	\$ 42.	12	Gary Decker doctor apt, cambridge	880000	\$ 42.12 \$	-	\$ -
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 15.	66	Meter Painter Mileage	893000	\$ 15.66 \$		\$ -
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.	40	meter painter mileage from 1st meter painted to last.	893000	\$ 5.40 \$	-	\$ -
4500	2016-06-06 MEAL	MEALS	CSH		00 south gate pizza buffet	lunch for out of town T&I training with mike Jarvis in cloquet	880000	\$ - \$	10.00	\$ -
4500	2016-06-06 MEAL	MEALS	CSH		00 red lobster	Dinner for out of town T&I training with mike Jarvis in marquet Michigan		\$ - \$		\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 25.	92	Meter painting in Fairmont	893000	\$ 25.92 \$	-	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 17.		Meter painting in Truman	893000	\$ 17.82 \$	-	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 46.		Meter painting in Alden, Freeborn, New Richland, Ellendale, Wells		\$ 46,44 \$	-	š -
4500	2016-06-06 MFAI	MEALS	CSH		00 Red Lobster	Supper In Michigan while on a odorant fill job. Lodging put on Tami Rodd's Mastercard.	874000	s - s	25.00	š -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.	94	Spencer Ketola: Meter painter miles driven	893000	\$ 5.94 S		š -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 12.		Doug Peterson: Meter Painter Miles Driven		\$ 12.96 \$		š -
4500	2016-06-07 LODGING	TRAVEL/LODGING	CSH		88 Holiday Inn	Lodging. Out of Town - Meter Repairs		\$ 98.88 \$		š -
4500	2016-06-07 MEAL	MEALS	CSH		73 Caribou	Breakfast, Out of Town - Meter Repairs		\$ - \$		š -
4500	2016-06-07 MEAL	MEALS	CSH		39 Jimmy Johns	Lunch, Out of Town - DRS Inspection		š - š		š -
4500	2016-06-07 MEAL	MEALS	CSH		00 Bergens Bar & Grill	Dinner. Out of Town - Meter Set Installation		š - š		š -
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.		Meter painting in Worthington		\$ 5.94 \$		š -
4500	2016-06-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 3.		Meter painting in Worthington		\$ 3.78 \$		š -
4500	2016-06-09 MILEAGE	TRAVEL/LODGING	CSH	\$ 11.		Priving to meter locations		\$ 11.34 \$		\$ -
4500	2016-06-13 MILEAGE	TRAVEL/LODGING	CSH	\$ 23.		Commuting mileage from Bemidji office to paint residential meters 43 miles.		\$ 23.22 \$		\$ -
4500	2016-06-28 LODGING	TRAVEL/LODGING	MC		22 BLACK BEAR HOTEL	Derek Hills lodging for overnight stay in Cloquet, MN for T&I training with Mike Jarvis. Maintain Meters and Regs cleaned and painted large meters and		\$ 171.22 \$		\$ -
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 19.		Meter Painter Mileage		\$ 19.44 \$		š -
4500	2016-06-03 MILEAGE	TRAVEL/LODGING	CSH	\$ 38.		Water Fainter Willeage for 5/23 - 6/3		\$ 38.34 \$		\$ -
4500	2016-06-06 MEAL	MEALS	CSH	+	00 Dairy Queen	Want 5 mileage 10 3/23 - 0/3 Lunch for out of town T&I work with mike Jarvis in marquet Michiean		\$ - \$		š -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 42.		Meter painting in Twin Lakes, Emmons, Albert Lea, Wells		\$ 42.12 \$	-	š -
4500	2016-06-06 MEAL	MFAIS	CSH		DO Dairy Queen	Lunch in Michigan while on a odorant fill job. Lodging put on Tami Rodd's Mastercard.		\$ 42.12 \$	10.00	\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.		Concern Michigan Wille On a Good and Implo. Loughing put on Talin Rood s Master Card. Spencer Ketola: Meter painter miles driven		\$ 5.40 S		\$ -
4500	2016-06-06 LODGING	TRAVEL/LODGING	CSH	+	25 BAD RIVER LODGE	Jodging for Greg Manninen. Drove to Michigan to fill odorant.	874000	\$ 96.25 \$		š -
4500	2016-06-06 LODGING	TRAVEL/LODGING	CSH		55 Bad River Lodge	Lodging for Tim Rice lodging put on Greg Manninen's personal credit card. Trip to Michigan to fill odorant.		\$ 85.55 \$		š -
4500	2016-06-06 MEAL	MEALS	CSH		82 SNACK BAR Bad River Lodge	Longing for 1 min Net longing put off deep (wanninger) a personal referred care. In pit o witchigan do not in doorant. Dinner in Wisconsin. Overnight meal for Greg while driving home from Michigan dorant fill job.		\$ 5.55		\$ -
4500	2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 6.		Doug Peterson: Meter Painter Miles Driven	07-1000	\$ 6.48 \$	12.02	s -
4500	2016-06-07 LODGING	TRAVEL/LODGING	CSH		71 AmericInn	Out of Town - Meter Set Installation		\$ 131.71 \$		e -
4500 4500	2016-06-07 LODGING 2016-06-07 MEAL	MEALS	CSH		71 Americinn 95 Casey's	Lunch, Out of Town - Meter Set Installation		\$ 131.71 \$ \$ - \$	14.95	\$ -
4500 4500	2016-06-07 MEAL 2016-06-07 MEAL	MEALS	CSH		56 Hardees	Luncn, Out of 1 own - Meter Set Installation Dinner, Out of Town - Meter Set Installation		\$ - \$ \$ - \$		· -
4500	2016-06-07 MEAL 2016-06-09 MILEAGE	TRAVEL/LODGING	CSH	\$ 14.		Diffiner, Out or 1 year - Section Sec		\$ 10.80 \$	14.30	· ·
4500 4500	2016-06-09 MILEAGE 2016-06-17 LODGING	TRAVEL/LODGING	MC		BU 99 COMFORTSUITES	Driving to meter locations MIKE JARVIS OVERNIGHT STAY IN MIchigan FOR AN ODORANT FILL JOB.		\$ 10.80 \$ \$ 111.99 \$	-	· -
4500 4500	2016-06-17 LODGING 2016-06-24 MFAI	MFAIS	MC		92 DOMINO'S 1941	WINE JANUS OVERNIGHT STAT IN MICHIGAI FOR AN OUDCRANT FILE JOB. meal for technicians in DIMP. TIMP training to prevent overtime		\$ 111.99 \$	97.92	\$ -
4500 4500	2016-06-24 MEAL 2016-06-28 LODGING	TRAVEL/LODGING	MC	+	40 COMFORTSUITES	meal for technicians in DIMP, TIMP training to prevent overtime Derek Hilts lodging for overnight stay in Marguette Michigan for odorization training.		\$ - \$ \$ 134.40 \$		\$ -
4500 4500	2016-06-28 LODGING 2016-07-14 MILEAGE	TRAVEL/LODGING	CSH	\$ 134. \$ 9.		Derek Hilts logging for overnight stay in Marquette Michigan for odorization training. RT to Eagan Office: Leadership Orientation Planning Meeting		\$ 134.40 \$. ·
4500 4500			CSH	\$ 9. \$ 14.				1 1		\$ -
4500 4500	2016-07-18 MILEAGE 2016-09-09 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 14.		Meter Painter Mileage Pool Car Unavailable - Rochester AM Espreso		1 1		\$ -
4500 4500	2016-09-09 MILEAGE 2016-06-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 6. \$ 85.		Pool Car Unavailable - Rochester AM Espreso Mileage to Code 1 Line Hit in Worthington	908000 880000	\$ 6.48 \$ \$ 85.86 \$	-	o -
4500 4500		MEALS	CSH	\$ 85. \$ 13.					12.12	÷ -
	2016-06-06 MEAL					Breakfast in Wisconsin. Overnight meal for Greg while driving home from Michigan odorant fill job.				\$ -
4500 4500	2016-06-20 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 21. \$ 5.		meter painter mileage not including to and from home		\$ 21.06 \$ \$ 5.40 \$		\$ -
			CSH			Silver Bay Meter Painter miles driven by Spenser Ketola				\$ -
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 22.	06	Cloquet Meter Painter / Doug Peterson / mileage reimbursement for painting meters in the Cloquet service area	893000	\$ 22.68 \$	-	\$ -

4500										
4300	2016-06-27 MILEAGE		CSH	\$ 89.64		893000		89.64 \$	- \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 11.34	1374 Quarry Ln, Eagan	893000	\$:	11.34 \$	- \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 34.56	Meter painting in Welcome, Trimont, and Sherburn	893000	Š 3	34.56 S	- Ś	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 34.56		893000	s s	34.56 S	- \$	
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 7.56		893000		7.56 \$		
4500			CSH	\$ 17.28		893000	T	17.28 S	- 7	
	2016-07-18 MILEAGE	TRAVEL/LODGING								-
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$ 30.24	, , , , , , , , , , , , , , , , , , , ,	880000		30.24 \$		-
4500	2016-06-09 MILEAGE	TRAVEL/LODGING	CSH	\$ 39.42	Matchie pre dadic 155 and 515 site inspections	880000	\$ 3	39.42 \$	- \$	-
4500	2016-06-16 MEAL	MEALS	MC	\$ 350.00 HILTON GARDEN INN EA	Conservation Improvement Program meeting was held for 28 attendees.	182705	\$	- \$	350.00 \$	-
4500	2016-06-16 MEAL	MEALS	MC	\$ 786.33 HILTON GARDEN INN EA	Conservation Improvement Program meeting was held for 28 attendees.	182705	Ś	- Ś	786.33 S	
4500	2016-06-17 MEAL	MEALS	CSH	\$ 17.27 Proctor Pizza and Sub		880000	Š	- \$	17.27 \$	
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 4.32		893000		~		
										-
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.94	Silver Bay Meter Painter miles driven by Spenser Ketola	893000	\$	5.94 \$	- \$	-
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 39.96	Cloquet Meter Painter / Doug Peterson / mileage reimbursement for painting meters in the Cloquet service area	893000	\$ 3	39.96 \$	- \$	-
4500	2016-06-22 MEAL	MEALS	CSH	\$ 14.38 Burger King	Lunch, Out of Town - DRS Inspection	889000	Ś	- Ś	14.38 S	-
4500	2016-06-22 MEAL	MEALS	CSH	\$ 24.69 Hitching Post		889000	Ś	- s	24.69 S	
			MC			880000				
4500	2016-06-24 MEAL	MEALS		\$ 149.22 JIMMY JOHN'S # 705 - E			\$	- \$		-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 32.40	Went to Cannon Falls and did all the meters on the list from there. Some addresses: 100 W Hoffman St., 30270 Oak Ln, 2020 County Road 29. Then wer 8			32.40 \$	- 7	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 40.50	Meter painting in Sherburn and Jackson	893000	\$ 4	40.50 \$	- \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 40.50	Painting meters from Wells to Hayward	893000	\$ 4	40.50 \$	- \$	-
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 10.26	METER PAINTING IN WORTHINGTON	893000	Š :	10.26 \$	- Ś	
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 17.28		893000		17.28 \$	- 5	
			CSH			908000				
4500	2016-09-09 MEAL	MEALS			,		\$	- \$		-
4500	2016-09-26 MEAL	MEALS	MC	\$ (786.33) HILTON GARDEN INN EA		182705	\$	- \$		-
4500	2016-09-26 MEAL	MEALS	MC	\$ (350.00) HILTON GARDEN INN EA		182705	\$	- \$	(350.00) \$	-
4500	2016-09-26 MEAL	MEALS	MC	\$ 350.00 HILTON GARDEN INN EA	Conservation Improvement Program meeting was held for 28 attendees.	182705	\$	- \$	350.00 \$	-
4500	2016-09-26 MEAL	MEALS	MC	\$ 786.33 HILTON GARDEN INN EA		182705	Ś	- s	786.33 S	
4500	2016-06-09 MILEAGE	TRAVEL/LODGING	CSH	\$ 44.82		880000		44.82 \$		
				* · · · · · · ·			T		- 7	
4500	2016-06-09 MILEAGE	TRAVEL/LODGING	CSH	\$ 9.72		880000		9.72 \$	- \$	-
4500	2016-06-14 MEAL	MEALS	CSH	\$ 11.16 Subway		879000	\$	- \$		-
4500	2016-06-14 MEAL	MEALS	CSH	\$ 24.94 Boom Town	Supper in Eveleth For Tap/ Stop	879000	\$	- \$	24.94 \$	-
4500	2016-06-16 MEAL	MEALS	CSH	\$ 69.45 Dudley's Pizza	Line hit about 4:15. I ordered pizza for everyone about 8:00. There were 11 people on site.	892000	Ś	- \$	69.45 \$	-
4500	2016-06-17 MILEAGE	TRAVEL/LODGING	CSH	\$ 9.72		880000	Ś	9.72 S	- \$	
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 4.32		893000	Ś	4.32 \$		
4500			CSH	* ···-		893000	-		- 7	
	2016-06-20 MILEAGE	TRAVEL/LODGING					\$		- 7	-
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 6.48	Cloquet Meter Painter / Doug Peterson / mileage reimbursement for painting meters in the Cloquet service area	893000		6.48 \$	- \$	-
4500	2016-06-22 LODGING	TRAVEL/LODGING	CSH	\$ 101.49 AmericInn	Lodging, Out of Town - DRS Inspection	889000	\$ 10	.01.49 \$	- \$	-
4500	2016-06-22 MEAL	MEALS	CSH	\$ 14.63 Dairy Queen	Lunch, Out of Town - DRS Repair	889000	\$	- \$	14.63 \$	
4500	2016-06-22 MEAL	MEALS	CSH	\$ 22.83 Hitching Post	Dinner, Out of Town - DRS Repair	889000	Ś	- s	22.83 S	
4300	2010 00 22 1112/12	MEALES	CSII	y LLIOS THEIRING FOSC	First Castle Rock then Lakeville, out to Prior Lake and then Rosemount. Some addresses: 4305 280th St. W, Castle Rock	003000	,	7	22.03 Y	
					25250 Pillsbury Ave, Lakeville					
					20760 Holiday Ave W					
					3050 Maple Dr, Prior Lake					
4500	2016-07-01 MILFAGE	TRAVEL/LODGING	CSH	\$ 49.68	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount	893000	\$ 4	49.68 S	- \$	
4500 4500		TRAVEL/LODGING	CSH	\$ 49.68	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 13775 Clark Rd, Rosemount	893000		49.68 \$	- \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 50.22	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 13775 Clark Rd, Rosemount Meter painting in Trumont, and Welcome	893000	\$ 5	50.22 \$	- \$	
4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 50.22 \$ 30.24	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 13775 Clark Rd, Rosemount Meter painting in Truman, Trimont, and Welcome Painting meters from Wells to Albert Lea	893000 893000	\$ 5	50.22 \$ 30.24 \$	- \$ - \$	-
4500 4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE 2016-07-05 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH CSH CSH	\$ 50.22 \$ 30.24 \$ 69.12	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 13775 Clark Rd, Rosemount Meter painting in Truman, Trimont, and Welcome Painting meters from Wells to Albert Lea 268 miles to DIMP training in Rochester 268-140 = 128	893000 893000 880000	\$ 5	50.22 \$ 30.24 \$ 69.12 \$	- \$ - \$ - \$	-
4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 50.22 \$ 30.24	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 13775 Clark Rd, Rosemount Meter painting in Truman, Trimont, and Welcome Painting meters from Wells to Albert Lea 268 miles to DIMP training in Rochester 268-140 = 128	893000 893000	\$ 5	50.22 \$ 30.24 \$	- \$ - \$ - \$	-
4500 4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE 2016-07-05 MILEAGE 2016-07-08 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH CSH CSH	\$ 50.22 \$ 30.24 \$ 69.12	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 13775 Clark Rd, Rosemount Meter painting in Truman, Trimont, and Welcome Painting meters from Wells to Albert Lea 268 miles to DIMP training in Rochester 268-140 = 128 METER PAINTING IN WORTHINGTON	893000 893000 880000	\$ 5 \$ 6 \$ 6	50.22 \$ 30.24 \$ 69.12 \$	- \$ - \$ - \$	-
4500 4500 4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE 2016-07-05 MILEAGE 2016-07-08 MILEAGE 2016-07-18 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH CSH CSH CSH	\$ 50.22 \$ 30.24 \$ 69.12 \$ 11.88 \$ 17.82	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 1375 Clark Rd, Rosemount Meter painting in Truman, Trimont, and Welcome Painting meters from Wells to Albert Lea 268 miles to DIMP training in Rochester 268-140 = 128 METER PAINTING IN WORTHINGTON Meter Painter Wileage 88 METER PAINTING IN WORTHINGTON	893000 893000 880000 893000	\$ 5 \$ 5 \$ 6 \$ 5	50.22 \$ 30.24 \$ 69.12 \$ 11.88 \$ 17.82 \$	- \$ - \$ - \$ - \$	-
4500 4500 4500 4500 4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE 2016-07-05 MILEAGE 2016-07-08 MILEAGE 2016-07-18 MILEAGE 2016-06-10 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH CSH CSH CSH CSH	\$ 50.22 \$ 30.24 \$ 69.12 \$ 11.88 \$ 17.82 \$ 35.64	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 13775 Clark Rd, Rosemount Meter painting in Truman, Trimont, and Welcome Painting meters from Wells to Albert Lea 268 miles to DIMP training in Rochester 268-140 = 128 METER PAINTING IN WORTHINGTON Meter Painter Mileage Pre-audit Site Visits to Multiple TBS and DRS facilities	893000 893000 880000 893000 893000 880000	\$ 5 \$ 5 \$ 6 \$ 5 \$ 5	50.22 \$ 30.24 \$ 69.12 \$ 11.88 \$ 17.82 \$ 35.64 \$	- \$ - \$ - \$ - \$ - \$	-
4500 4500 4500 4500 4500 4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE 2016-07-05 MILEAGE 2016-07-08 MILEAGE 2016-07-18 MILEAGE 2016-06-10 MILEAGE 2016-06-14 MEAL	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING MEALS	CSH CSH CSH CSH CSH CSH	\$ 50.22 \$ 30.24 \$ 69.12 \$ 11.88 \$ 17.82 \$ 35.64 \$ 12.08 Smokey's BBQ	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 13775 Clark Rd, Rosemount Meter painting in Truman, Trimont, and Welcome Painting meters from Wells to Albert Lea 268 miles to DIMP training in Rochester 268-140 = 128 METER PAINTING IN WORTHINGTON Meter Painter Mileage Pre-audit Site Visits to Multiple TBS and DRS facilities Lunch in Eveleth for Tap/Stop	893000 893000 880000 893000 893000 880000 879000	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	50.22 \$ 30.24 \$ 69.12 \$ 11.88 \$ 17.82 \$ 35.64 \$ - \$	- \$ - \$ - \$ - \$ - \$ 12.08 \$	-
4500 4500 4500 4500 4500 4500 4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE 2016-07-05 MILEAGE 2016-07-08 MILEAGE 2016-07-18 MILEAGE 2016-06-10 MILEAGE 2016-06-14 MEAL 2016-06-14 MEAL	TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING TRAVEL/LODGING MEALS MEALS	CSH CSH CSH CSH CSH CSH CSH	\$ 50.22 \$ 30.24 \$ 69.12 \$ 11.88 \$ 5 17.82 \$ 35.64 \$ 5 12.08 \$ Smokey's BBQ \$ 20.18 \$ Soom Town	3050 Maple Dr, Prior Lake 14670 Cameo Ave, Rosemount 13775 Clark Rd, Rosemount Meter painting in Truman, Trimont, and Welcome Painting meters from Wells to Albert Lea 268 miles to DIMP training in Rochester 268-140 = 128 METER PAINTING IN WORTHINGTON Meter Painter Mileage Pre-audit Site Visits to Multiple TBS and DRS facilities Lunch in Eveleth for Tap/Stop Supper in Eveleth for Tap/Stop	893000 893000 880000 893000 893000 893000 879000 879000	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	50.22 \$ 30.24 \$ 69.12 \$ 11.88 \$ 17.82 \$ 35.64 \$ - \$ - \$	- \$ - \$ - \$ - \$ - \$ 12.08 \$ 20.18 \$	-
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4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 37.					.80 \$	- \$	-
4500		TRAVEL/LODGING	MC		88 AMERICINN THIEF RV FLS			7	.88 \$	- \$	-
4500 4500	2016-06-30 LODGING 2016-07-01 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	MC CSH	\$ 212. \$ 10.	68 SUPER 8 OF EVELETH			\$ 212 \$ 10	.68 \$.80 \$	- \$ - \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.					.94 \$	- \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 30.	78	Painting meters from Wells to Albert Lea	893000	\$ 30	78 \$	- \$	-
4500		TRAVEL/LODGING	CSH	\$ 6.	-10				48 \$	- \$	-
4500		TRAVEL/LODGING MEALS	CSH	\$ 16. \$ 4.			893000 880000		.20 \$	- \$	-
4500 4500	2016-07-14 MEAL 2016-07-14 MEAL	MEALS	CSH		95 McDonald Meats 24 Green Mill			\$.		4.95 \$	-
4500		TRAVEL/LODGING	CSH		35 Hampton Inn		000000	\$ 737		- Ś	-
4500	2016-06-17 MEAL	MEALS	CSH	\$ 3.	63 Burger King			\$	\$	3.18 \$	-
4500	2016-06-17 MEAL	MEALS	CSH		06 Ole Piper			\$		31.62 \$	-
4500	2016-06-20 MEAL	MEALS	CSH CSH		50 perkins			\$ -	. \$.02 \$	10.50 \$	-
4500 4500		TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 7. \$ 5.					.02 \$.40 \$	- \$ - \$	-
4500	2016-06-22 MEAL	MEALS	CSH		56 Dary Queen			Š .		14.56 \$	-
4500	2016-06-22 MEAL	MEALS	CSH	\$ 24.	76 Hitching Post		889000	\$	\$	24.76 \$	-
4500		TRAVEL/LODGING	MC		90 AMERICINN LODGE & SUIT			\$ 243		- \$	-
4500 4500		TRAVEL/LODGING MEALS	CSH CSH		92 sleep inn in marshall			\$ 127		- Ş 24.80 S	-
4500 4500	2016-06-30 MEAL 2016-06-30 MEAL	MEALS	CSH		80 hitching post marshall 80 dairy Queen			\$.	-	9.80 \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 10.				\$ 10	Y	- \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 10.	80	Meter painting in Fairmont	893000	\$ 10	80 \$	- \$	-
4500		TRAVEL/LODGING	CSH	\$ 35.				7	10 \$	- \$	-
4500 4500		TRAVEL/LODGING MEALS	CSH CSH	\$ 8.	64 58 Minnesota Nice Cafe			\$ 8	.64 \$	- \$ 25.58 \$	-
4500 4500	2016-07-14 MEAL 2016-07-14 MEAL	MEALS	CSH		58 Minnesota Nice Care 73 Bar 209			\$.		25.58 \$	
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 18.			893000	\$ 18	Y	- \$	-
4500		TRAVEL/LODGING	CSH	\$ 25.					.00 \$	- \$	-
4500		TRAVEL/LODGING	CSH	\$ 25.					.00 \$	- \$	-
4500 4500	2016-06-17 MEAL 2016-06-17 MEAL	MEALS MEALS	CSH		00 Caribou Coffee 27 Einstein's Bagels	Breakfast at airport during layover - Travel for Conference in Houston with overnight stay Lunch at Hotel - Travel for Conference with overnight stay in Houston		\$.		6.00 \$ 10.27 \$	-
4500 4500		TRAVEL/LODGING	CSH	\$ 10. \$ 57.					.78 \$	- \$	-
4500	2016-06-20 MEAL	MEALS	CSH		00 panda buffet		880000	\$	\$	9.00 \$	-
4500	2016-06-20 MEAL	MEALS	CSH		00 applebees			\$	\$	16.00 \$	-
4500		TRAVEL/LODGING	CSH	\$ 10.				\$ 10	+	- \$	-
4500 4500	2016-06-20 MILEAGE 2016-06-20 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 5. \$ 4.					.40 \$ 86 \$	- \$ - \$	-
4500 4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.	00		893000	Ÿ -	.40 \$	- ş	-
4500		TRAVEL/LODGING	CSH		92 Sleep Inn & Suites		889000	\$ 127		- \$	-
4500	2016-06-22 MEAL	MEALS	CSH		98 Pizza Ranch			\$	\$	13.98 \$	-
4500	2016-06-22 MEAL	MEALS	CSH		87 Arbys			\$	\$	14.87 \$	-
4500 4500	2016-06-27 MILEAGE 2016-06-27 MEAL	TRAVEL/LODGING MEALS	CSH CSH	\$ 70. \$ 24.	20 91 Green Mill			\$ 70	.20 \$	- Ş 24.91 S	-
4500	2016-06-27 MEAL	MEALS	CSH		00 Green Mill		880000	Š .		25.00 \$	
4500	2016-06-27 MEAL	MEALS	CSH		92 Green Mill		880000	\$.		17.92 \$	-
4500	2016-06-28 MEAL	MEALS	MC		02 SUBWAY 00069120	Working lunch for 12 employees during Gas Distribution Training for MERC NW employees in Bemidji. Lunch was provided to shorten break to complete		\$		73.02 \$	-
4500	2016-06-30 MEAL	MEALS	CSH		12 pizza ranch	lunch on the way home from changing regs at Canby drs 1		\$	\$	10.12 \$	-
4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 6. \$ 28.					.48 \$	- \$ - \$	-
4500	2016-07-01 MILEAGE 2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 11.			893000	\$ 11		- \$	
4500	2016-07-14 MEAL	MEALS	CSH		90 Raphaels Bakery		880000	\$		13.90 \$	-
4500	2016-07-14 MEAL	MEALS	CSH	\$ 21.				\$	\$	21.58 \$	-
4500		TRAVEL/LODGING	CSH	\$ 14.				\$ 14		- \$	-
4500 4500		TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 220. \$ 429.	-			\$ 193 \$ 376	.22 \$.45 \$	- \$	-
4500	2016-06-17 LODGING 2016-06-17 MEAL	MEALS	CSH		25 80 Great American Grill		880000	\$ 3/6	. \$	13.86 \$	-
4500	2016-06-20 MEAL	MEALS	CSH		00 redezous grill			\$.		9.00 \$	-
4500	2016-06-20 MEAL	MEALS	CSH		00 pizza hut			\$	\$	11.00 \$	-
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$ 10.			878000	\$ 10		- \$	-
4500 4500	2016-06-20 MILEAGE 2016-06-20 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 4. \$ 3.				*	.86 \$.24 \$	- \$ - \$	-
4500		TRAVEL/LODGING	CSH		78 AmericInn		887000	\$ 99		- ş	-
4500	2016-06-22 MEAL	MEALS	CSH		00 Trapper Petes			\$		27.00 \$	-
4500	2016-06-27 MEAL	MEALS	CSH		02 Green Mill			\$	\$	16.02 \$	-
4500 4500	2016-06-27 MEAL 2016-06-27 MEAL	MEALS MEALS	CSH		24 Green Mill		880000 880000	\$		16.24 \$ 22.72 \$	-
4500 4500	2016-06-27 MEAL 2016-06-27 MEAL	MEALS MEALS	CSH	·	72 Green Mill 41 Green Mill	Dinner during overnight stay while attending GT Gas Distribution Operations Training in Bemidji. Dinner during overnight stay while attending GT Gas Distribution Operations Training in Bemidji.	880000 880000	\$ ·	· \$	22.72 \$ 18.41 \$	-
4500		TRAVEL/LODGING	MC		90 AMERICINN LODGE & SUIT			\$ 243		- Ś	-
4500	2016-06-28 MEAL	MEALS	MC		80 DAROOS PIZZA OF BEMIDJ	Working lunch for 12 employees during Gas Distribution Training for MERC NW employees in Bemidji. Lunch was provided to shorten break to complete		\$	\$	102.80 \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.					94 \$	- \$	-
4500 4500		TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 27. \$ 10.				\$ 27 \$ 10		- \$	-
4500 4500	2016-07-08 MILEAGE 2016-07-14 MEAL	TRAVEL/LODGING MEALS	CSH		26 34 Erberts and Gerberts		893000 880000	\$ 10	.26 \$	- \$ 26.34 \$	-
4500		TRAVEL/LODGING	CSH	\$ 26.					.64 \$	- \$	-
4500		TRAVEL/LODGING	CSH		95 Hampton Inn		880000	\$ 131	.95 \$	- \$	-
4500	2016-07-19 MEAL	MEALS	CSH		25 Green Mill Bemidji	Ops 2 Training in Bemidji Dinner		\$.	\$	27.25 \$	-
4500	2016-07-19 MEAL	MEALS	CSH		00 Dennys - St. Cloud			7	· \$	10.00 \$	-
4500	2016-08-05 MILEAGE	I KAVEL/LODGING	CSH	\$ 22.	08	Round Trip Mileage to LaCrescent for move to Caledonia (126 less 70 normal daily miles)	880000	\$ 22	.68 \$	- \$	-

								Pa	ge 24 of	∄51
4500	2016-06-17 AIRFARE	TRAVEL/LODGING	CSH	\$	25.00	Baggage fee for air travel from Conference to Houston	880000	\$ 25.00 \$, - <u>\$</u>	\$ -
4500		TRAVEL/LODGING	CSH	\$	453.96 Hyatt	Hotel for Conference - 2 nights in Houston		\$ 453.96 \$		\$ -
4500		TRAVEL/LODGING	CSH	\$	25.00	Shuttle to airport from hotel for Conference in Houston	880000	\$ 25.00 \$	\$	\$ -
4500	2016-06-17 PARKING	TRAVEL/LODGING	CSH	\$	66.00	Parking at airport for Conference - Travel to Houston	880000	\$ 66.00 \$, - \$	\$ -
4500	2016-06-17 MEAL	MEALS	CSH	\$	8.21 Einstain's Bagels	Lunch at hotel - Travel for Conference with overnight stay in Houston		\$ - \$		\$ -
4500	2016-06-17 MEAL	MEALS	CSH	\$	24.03 Rocket & Rye	Dinner at airport - Travel for Conference with overnight stay in Houston		\$ - \$		\$ -
4500	2016-06-20 MEAL	MEALS	CSH	\$	19.00 black bear buffet	dinner for overnight Training with mike Jarvis in cloquet		\$ - \$		\$ -
4500	2016-06-20 MEAL	MEALS	CSH	\$	10.50 south gate pizza	lunch for overnight training in cloquet for t&i training with mike jarvis		\$ - \$	20.50	\$ -
4500		TRAVEL/LODGING	CSH	\$	14.04	Went from 1040 Keefe St. area to 4205 Nicols Rd. area.		\$ 14.04 \$		> -
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	meter painter mileage not including to and from home		\$ 5.40 \$		· -
4500 4500	2016-06-20 MILEAGE 2016-06-20 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	5.94 6.48	Silver Bay Meter Painter miles driven by Spenser Ketola Cloquet Meter Painter / Doug Peterson / mileage reimbursement for painting meters in the Cloquet service area		\$ 5.94 \$ \$ 6.48 \$, ,	, -
4500	2016-06-20 MILEAGE 2016-06-22 MEAL	MFAIS	CSH	Ś	28.13 Green Mill	Overnight meal. Supper in Bemidji while doing a stopple job for NW MN.Lodging put on Tami Rodd's Mastercard.		5 - 5		, -
4500	2016-06-22 MEAL 2016-06-28 MEAL	MEALS	MC.	Ś	142.12 DICKEYS MN-476	Working lunch for 12 employees during Gas Distribution Training for MERC NW employees in Bemidji. Lunch was provided to shorten break to complete		s - 3		*
4500		TRAVEL/LODGING	CSH	Ś	8.64	Meter painting in Fairmont		\$ 8.64 \$, 1-12.12 y	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	27.54	Painting meters from Wells to Albert Lea		\$ 27.54 \$		ś -
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	7.56	METER PAINTING IN WORTHINGTON		\$ 7.56 \$		š -
4500	2016-07-14 MEAL	MEALS	CSH	\$	26.00 Hillcrest Supper Club	Dinner: Deliver Week 2 Training in the Bemidji Office		s - s	26.00 \$	\$ -
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$	30.24	Meter Painter Mileage		\$ 30.24 \$	\$	\$ -
4500	2016-07-19 MEAL	MEALS	CSH	\$	7.50 Holiday Gas Station - Bemidji	Ops 2 Training in Bemidji Breakfast	880000	, \$ - \$	7.50 \$	\$ -
4500	2016-07-19 MEAL	MEALS	CSH	\$	11.75 Calvers - St. Cloud	Ops 2 Training in Bemidji Dinner	880000	\$ - \$	11.75 \$	\$ -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	21.60	Meter Painter Mileage		\$ 21.60 \$, - \$	\$ -
4500	2016-06-20 MEAL	MEALS	CSH	\$	9.00 panda buffet	lunch for overnight training in cloquet for T&I with mike jarvis		\$ - \$		\$ -
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	4564 Villa Dr		\$ 10.80 \$, - \$	\$ -
4500	2016-06-20 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	Silver Bay Meter Painter miles driven by Spenser Ketola		\$ 6.48 \$		\$ -
4500	2016-06-22 MEAL	MEALS	CSH	\$	5.04 McDonalds	Overnight meal. Breakfast in Bemidji while doing a Stopple job for NW MN. Lodging put on Tami Rodd's p-card		\$ - \$		· -
4500	2016-06-22 MEAL	MEALS	CSH	\$	10.24 Hardee's	Overnight meal. Lunch in Bemidji while doing a stopple job for NW MN. Lodging put on Tami Rodd's Mastercard		\$ - \$		<i>></i> -
4500 4500	2016-06-27 MILEAGE 2016-06-27 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	252.72 46.98	Mileage 468 commuting miles for painting meters in Wadena work area working days 6/7/16 thru 6/10/16 and 6/13/16 thru 6/16/16 mileage 87 commuting miles for painting meters in Bemidji area for working days 6/10/16,6/13/16,6/14/16		\$ 252.72 \$ \$ 46.98 \$		7
4500 4500	2016-06-27 MILEAGE 2016-06-28 LODGING	TRAVEL/LODGING	MC	\$	46.98 429.12 HAMPTON INNS	mileage 87 commuting miles for painting meters in Bemidji area for working days 6/10/16,6/13/16,6/14/16 Steve Gross's lodging for over night Stay in Bemidji for GT Gas Distribution Operation training.		\$ 46.98 \$ \$ 429.12 \$, -
4500 4500		TRAVEL/LODGING	MC	s s	286.08 HAMPTON INNS	Steve Gross's lodging for over night Stay in Bemidji for GT Gas Distribution Operation training. Jeremy Sisler's lodging for over night Stay in Bemidji for GT Gas Distribution Operation training.		\$ 429.12 \$ \$ 286.08 \$, -
4500		TRAVEL/LODGING	MC	Ś	286.08 HAMPTON INNS	Seth Jacob's lodging for over night Stay in Bemidji for GT Gas Distribution Operation training.		\$ 286.08 \$		
4500		TRAVEL/LODGING	MC	Ś	155.23 HAMPTON INNS	Jeff Tykward's lodging for over night Stay in Bemidji for GT Gas Distribution Operation training.		\$ 155.23 \$		ś -
4500		TRAVEL/LODGING	CSH	ś	12.42	Meter painting Fairmont		\$ 12.42 \$		7
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	4.32	METER PAINTING IN WORTHINGTON	893000	, \$ 4.32 \$; - <u>\$</u>	Ś -
4500	2016-07-14 MEAL	MEALS	CSH	\$	37.21 West Forty	Lunch: Safety Observations for the Bemidji Region: Continued Meeting with Discussion of Safety Issues and Field Projects	880000	, s - s	37.21 \$	\$ -
4500	2016-07-14 MEAL	MEALS	CSH	\$	9.04 McDonald Meats	Dinner: Bemidji: Conclude Week 2 Training & Region Safety Observations	880000	, \$ - \$		\$ -
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$	17.28	Meter Painter Mileage	893000	\$ 17.28 \$	- \$	\$ -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	Meter Painter Mileage		\$ 10.80 \$		\$ -
4500	2016-06-24 LODGING	TRAVEL/LODGING	MC	\$	143.04 HAMPTON INNS	Lodging on my Corp. credit card for John Buatala. John went to Bemidji to assist with a NW MN stopple job.	107000	\$ 143.04 \$	- \$	\$ -
4500	2016-06-22 LODGING	TRAVEL/LODGING	CSH	\$	102.36 Comfort Inn	Comfort Inn would not put the room on Tami Rodd's Mastercard. John paid for his overnight stay in Rochester, Minnesota while doing a stopple job.	107000	\$ 102.36 \$, - \$	\$ -
4500	2016-06-22 MEAL	MEALS	CSH	\$	27.52 FIVE WEST	(Supper) Overnight Meal in Rochester while doing a stopple job.		\$ - \$	27.52 \$	\$ -
4500		TRAVEL/LODGING	CSH	\$	99.90	Trip to Bloomington for Smith Driving School 325-140=185		\$ 99.90 \$		\$ -
4500	2016-07-05 MEAL	MEALS	CSH	\$	16.95 Buffalo Wild Wings	Supper on overnight stay for Smith Driving School		\$ - \$		\$ -
4500		TRAVEL/LODGING	CSH	\$	98.01 Americinn	Motel overnight stay for Smith Driving		\$ 98.01 \$		<i>></i> -
4500		TRAVEL/LODGING	CSH	\$	69.47 AmericInn	Delivery of DIMP & TIMP Training for NE region Employees		\$ 69.47 \$		· -
4500 4500	2016-07-14 MEAL 2016-06-22 MFAI	MEALS MEALS	CSH	\$	8.27 Carlton Travel Center 29.01 Crooked Pint	Dinner: Delivery of DIMP & TIMP Training: NE Region Employees Overnight meal in Rochester. Supper while doing a stopple job in Rochester. Minnesota.		\$ - \$ \$ - \$, -
4500	2016-06-27 MILEAGE	TRAVEL/LODGING	CSH	Ś	70.20	Mileage to Rush City road project to determine extent of main relocation needed for storm sewer installation. Pool car not available.		\$ - ; \$ 70.20 \$		7
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	95.04	travel to peer observation from Rosemount, MN - Staples, MN		\$ 95.04 S		T
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	10.26	4538 Villa Dr		\$ 10.26 \$		7
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.72	Meter painting in Fairmont	893000	\$ 9.72 \$; - š	Š -
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50	Meter painter mileage	893000	\$ 13.50 \$		Ś -
4500		TRAVEL/LODGING	CSH	\$	3.24	Cloquet Meter Painter miles driven painting meters in the Cloquet service area.		\$ 3.24 \$; - <u>\$</u>	\$ -
4500	2016-07-05 MEAL	MEALS	CSH	\$	24.93 Woolley's	Supper on overnight stay for Smith Driving School	880000	\$ - \$		\$ -
4500	2016-07-05 MEAL	MEALS	CSH	\$	12.65 Chipolte	Lunch on overnight stay for Smith Driving School		\$ - \$	12.65 \$	\$ -
4500	2016-07-05 LODGING	TRAVEL/LODGING	CSH	\$	818.20 Embassy Suites Bloomington	Motel overnight stay for Smith Driving		\$ 818.20 \$		\$ -
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	4.32	Meter painting in Wells		\$ 4.32 \$		- ډ
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	5.94	Daily Mileage for Spencer Ketola painting meters in the town of Silver Bay, Minnesota.		\$ 5.94 \$		ş -
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	10.26	METER PAINTING IN WORTHINGTON		\$ 10.26 \$; -
4500	2016-07-08 LODGING	TRAVEL/LODGING	CSH	\$	91.32 AmericInn	Hotel stay in Marshall for site visits in Marshall, Balaton, and Tracy		\$ 91.32 \$		· -
4500 4500	2016-07-14 MEAL	MEALS MEALS	CSH CSH	\$	11.04 Perkins 27.71 Seven Fire Steakhouse	Breakfast: Delivery DIMP & TIMP Training: NE Region Employees Dinner: Delivery DIMP & TIMP Training to NE Region Employees		\$ - \$ \$ - \$		T
4500	2016-07-14 MEAL 2016-07-14 LODGING	TRAVEL/LODGING	CSH	Ś	373.00 Hamoton Inn	Delivery of DIMP & TIMP Training to NE Region Employees Delivery of DIMP & TIMP Training to SW Region Employees		\$ - \$ \$ 373.00 \$, -
4500	2016-07-14 LODGING 2016-07-14 MEAL	MFAIS	MC.	Ś	81.43 PIZZA HUT #30191	MEAL BROUGHT IN FOR DIMP TRAINING TO REDUCE TRAVEL TIME OVERTIME: Grand Rapids and Eveleth Techs attended in Cloquet.		\$ 373.00 \$		\$ -
4500		TRAVEL/LODGING	CSH	\$	18.90	MEET Painter Mileage Meter Painter Mileage		\$ 18.90 \$,	
4500	2016-07-12 MEAL	MEALS	CSH	Ś	18.00 Brau Brothers	Dinner for customer visits in SW Minnesota		\$ 10.50 ¢		ś -
4500		TRAVEL/LODGING	CSH	ś	205.20	Pool car Unavailable - Balaton EDA meeting		\$ 205.20 \$		Š -
4500	2016-06-22 MEAL	MEALS	CSH	\$	14.28 Hurricane Bemidji	Overnight meal in Bemidji, Stopple job in NW MN. Purchased Lunch		\$ - \$		\$ -
4500	2016-06-24 LODGING	TRAVEL/LODGING	MC	\$	171.16 COMFORT INN AND SUITES	Lodging on my Corp. credit card for JOHN BUATALA. John went to Rochester for a stopple job.	107000	, \$ 171.16 \$		\$ -
4500	2016-06-27 LODGING	TRAVEL/LODGING	CSH	\$	517.54 Element - event hotel	Travel and overnight in Omaha Nebraska for NNG Sponsored event and meeting with marketer on billing issues		\$ 517.54 \$	- \$	\$ -
4500	2016-06-27 GASOLIN	TRAVEL/LODGING	CSH	\$	26.60	Gas for car rental for travel to Omaha Nebraska		\$ 26.60 \$		\$ -
4500		TRAVEL/LODGING	CSH	\$	18.49	Gas for car rental for travel to Omaha Nebraska		\$ 18.49 \$		\$ -
4500	2016-06-27 MEAL	MEALS	CSH	\$	17.35 Gas station and grocery store	Overnight for travel to Omaha Nebraska - ate on the road for breakfast and lunch combined.		\$ - \$		- د
4500	2016-06-27 LODGMSC		CSH	\$	4.00 Element Shuttle Service	Hotel Shuttle to NNG event resulting in customary tip.		\$ 4.00 \$		· -
4500		TRAVEL/LODGING	CSH	\$	133.25 Staybridge Suites	Lodging for overnight stay in Eagan for CP Roundtable		\$ 133.25 \$; -
4500	2016-06-28 MEAL	MEALS	CSH	\$	23.00 Ichi sushi	dinner for overnight T&I training in Rochester with Mike Lemer		\$ - \$		j -
4500 4500	2016-06-30 MEAL 2016-07-01 MILEAGE	MEALS TRAVEL/LODGING	MC CSH	\$	16.17 CARIBOU COFFEE # 1325 10.26	Bagels for crew that was working on an emergency in Rochester 4530 Villa Dr		\$ - \$ \$ 10.26 \$, -
4500 4500	2016-07-01 MILEAGE 2016-07-01 MILEAGE		CSH	\$ \$	10.26 8.64	4530 Villa Dr Meter painting in Fairmont		\$ 10.26 \$ \$ 8.64 \$, -
4300	ZUIU-U/-UI WILLEAGE	MAVEL/LUDGING	COLL	٥	0.04	weter pointing in community	373000	\$ 6.04 \$	- \$	

4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	5.40	Meter painter mileage	893000	\$ 5.40 \$		Ś	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	8.64			\$ 8.64 \$		Š	_
4500	2016-07-05 MEAL	MEALS	CSH	Ś	24.93 Woolleys			s - s		Š	-
4500	2016-07-05 MEAL	MEALS	CSH	Ś	15.00 Hell's Kitchen	Lunch on overnight stay for Smith Driving School		š - š		Ś	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	31.86			\$ 31.86 \$		Ś	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	5.94		893000	\$ 5.94 \$	-	\$	-
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	11.34	METER PAINTING IN WORTHINGTON	893000	\$ 11.34 \$	-	\$	-
4500	2016-07-08 MEAL	MEALS	CSH	\$	4.15 Caribou Coffee	Breakfast sandwich for overnight stay in Marshall	107000	\$ - \$	4.15	\$	-
4500	2016-07-14 MEAL	MEALS	CSH	\$	42.92 Casey's	Lunch: Deliver DIMP & TIMP Training to SW Region Employees: Continued Meeting for Material Failure Reporting Issues	880000	· - ·	42.92	\$	-
4500	2016-07-14 MEAL	MEALS	CSH	\$	10.46 Pizza Ranch	Dinner: Deliver DIMP & TIMP Training for SW Region Employees	880000	\$ - \$	10.46	\$	-
4500	2016-07-14 MEAL	MEALS	CSH	\$	26.54 Green Mill	Over night supper in Egan for CP round Table meeting	880000	\$ - \$	26.54	Ś	-
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	Ś	16.74	Meter Painter Mileage	893000	\$ 16.74 \$		Ś	-
4500	2016-07-22 LODGING	TRAVEL/LODGING	CSH	\$	91.32 Americinn	Hotel for customer visits in SW Minnesota	908000	\$ 91.32 \$		Ś	-
4500	2016-06-22 MEAL	MEALS	CSH	Ś	99.75 Noodles and Company		921000	s - s	99.75	Ś	-
4500	2016-06-27 MILEAGE	TRAVEL/LODGING	CSH	Ś	7.02		880000	\$ 7.02 \$		Ś	-
4500	2016-06-28 MEAL	MEALS	CSH	\$	7.00 culvers	lunch for overnight T&I training in Rochester with mike lemmer	880000	s - s	7.00	Ś	-
4500	2016-06-28 MEAL	MEALS	CSH	Ś	22.00 Osaka	dinner for overnight t&i training in Rochester with Mike Lemmer	880000	\$ - \$	22.00	Ś	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	10.26			\$ 10.26 \$		Ś	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	7.56	Meter painting in Fairmont	893000	\$ 7.56 \$	-	Ś	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	2.70		893000	\$ 2.70 \$	-	\$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	19.44		893000	\$ 19.44 \$		Ś	-
4500	2016-07-05 MEAL	MEALS	CSH	Ś	24.50 Woolley's		880000	s - s	24.50	Ś	-
4500	2016-07-05 MEAL	MEALS	CSH	\$	11.50 Raising Canes	Lunch on overnight stay for Smith Driving School	880000	· - ·	11.50	\$	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	31.32		893000	\$ 31.32 \$		Ś	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	Ś	2.16		893000	\$ 2.16 \$	-	Ś	-
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.18	METER PAINTING IN WORTHINGTON	893000	\$ 9.18 \$		Ś	-
4500	2016-07-14 MEAL	MEALS	CSH	\$	13.09 Subway	Lunch: Deliver DIMP & TIMP Training for SW Region Employees	880000	\$ - \$	13.09	Ś	-
4500	2016-07-14 LODGING	TRAVEL/LODGING	CSH	Ś	88.09 Qualty Inn		880000	\$ 88.09 \$		Ś	-
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	Ś	16.20		893000	\$ 16.20 \$		Ś	-
4500	2016-06-23 MILEAGE	TRAVEL/LODGING	CSH	Ś	34.02		893000	\$ 34.02 \$		Ś	-
4500	2016-06-27 GASOLIN	TRAVEL/LODGING	CSH	Ś	17.44			\$ 17.44 \$		Ś	-
4500	2016-06-27 GASOLIN	TRAVEL/LODGING	CSH	\$	17.87	Gas for car rental for travel to Omaha Nebraska	908000	\$ 17.87 \$	-	Ś	-
4500	2016-06-27 GASOLIN	TRAVEL/LODGING	CSH	Ś	22.15	Gas for car rental for travel to Omaha Nebraska	908000	\$ 22.15 \$		Ś	-
4500	2016-06-27 MEAL	MEALS	CSH	Ś	7.48 Gas Station			\$ - \$		Ś	-
4500	2016-06-27 MFAI	MEALS	CSH	Ś	9.99 Dairy Queen		908000	s - s		Ś	-
4500	2016-06-27 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont	880000	\$ 23.22		Š	-
4500	2016-06-28 MEAL	MEALS	CSH	Ś	10.00 subway			\$ - \$		Š	-
4500	2016-06-28 MFAI	MEALS	CSH	Š	22.00 Texas Road House			\$ - 5		Š	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	11.34		878000	\$ 11.34 \$		Š	_
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	9.18		893000	\$ 9.18 \$		Ś	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	3.24			\$ 3.24 \$		Š	_
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	36.72			\$ 36.72 \$		Š	_
4500	2016-07-05 MEAL	MEALS	CSH	Ś	24.35 Woolleys	Supper on overnight stay for Smith Driving School		\$ - \$		Š	-
4500	2016-07-05 MEAL	MEALS	CSH	Ś	15.00 Burgers and Bottles			\$ - 5		Ś	_
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	Ś	28.08			\$ 28.08 \$		Š	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	Ś	6.48		893000	\$ 6.48 \$		Ś	_
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	8.64		893000	\$ 8.64 \$		Ś	_
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	Ś	21.60			\$ 21.60 \$		Š	_
4500	2016-07-22 LODGING	TRAVEL/LODGING	CSH		544.54 Element Omaha Midtown Crossing	Hotel for natural gas industry meetings		\$ 544.54 \$		Ś	-
4500	2016-06-27 MEAL	MEALS	CSH	\$	29.64 Chocolate Moose	Overnight meal. Supper while covering Standby in Int'l Falls for the weekend. Lodging put on Tami Rodd's Corporate credit card.		s - s		Ś	_
4500	2016-06-27 MEAL	MEALS	CSH	Š	10.68 Hardee's	Overnight meal. Lunch while covering Standby in Int'l Falls for the weekend. Lodging put on Tami Rodd's Corporate credit card.		š - 5		Š	_
4500	2016-06-27 MILEAGE	TRAVEL/LODGING	CSH	Ś	68.04	126 commuting miles for painting meters from working days 6/17 and 6/20-6/24.		\$ 68.04 5		Š	_
4500	2016-06-27 MILEAGE	TRAVEL/LODGING	CSH	Ś	68.04			\$ 68.04 \$		ć	_
4500	2016-06-28 MFAI	MEALS	CSH	Ś	11.00 five guy burger house			\$ - \$		Š	-
4500	2016-06-30 MEAL	MEALS	MC	Ś	31.19 JIMMY JOHN'S # 705 - E		880000	s - s		Š	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80			\$ 10.80 \$		Š	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	6.48			\$ 6.48 \$		Ś	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	3.24	Meter painter mileage		\$ 3.24 \$		Ś	
4500	2016-07-05 MEAL	MEALS	CSH	\$	12.83 Smashburger	Lunch on overnight stay for Smith Driving School	880000	\$ - \$		Ś	
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	32.40		893000	\$ 32.40 \$		\$	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48		893000	\$ 6.48 \$		\$	
4500	2016-07-07 LODGING	TRAVEL/LODGING	MC		230.58 DAYS INN INT'L FALLS	John Buatala from Eveleth, MN covered standby for the weekend in Int'l Falls, Minnesota.		\$ 230.58 \$		\$	-
4500	2016-07-08 LODGING	TRAVEL/LODGING	MC	\$	415.62 COMFORT INN AND SUITES	Derek Hilts lodging for overnight stay in Rochester. New Large Volume Meter prover testing meters with Mike Lemmer	107000	\$ 415.62 \$	-	Ś	-
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	7.56	METER PAINTING IN WORTHINGTON	893000	\$ 7.56 \$	-	Ś	-
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	Meter Painter Mileage	893000	\$ 10.80 \$; -	\$	-
4500	2016-07-18 MEAL	MEALS	CSH	\$	11.75 NEW CHINA	Overnight meal / John Vinar working on meter exchanges in Grand Rapids, MN. Overnight stay was put on Tami Rodd's Corp. Mastercard. SUPPER	107000	\$ - \$	11.75	\$	-
4500	2016-07-22 LODGING	TRAVEL/LODGING	CSH	\$	77.77 Comfort Suites & Conference Center			\$ 77.77 \$		\$	
4500	2016-07-22 MEAL	MEALS	CSH	\$	15.00 High Vee			\$ - \$		Ś	
4500	2016-06-27 MEAL	MEALS	CSH	\$	11.85 County Market	Overnight meal. Supper while covering Standby in Int'l Falls for the weekend. Lodging put on Tami Rodd's Corporate credit card.	880000	\$ - \$		\$	-
4500	2016-07-14 LODGING	TRAVEL/LODGING	MC		136.25 TIMBERLAKE LODGE HOTEL	Overnight stay for John Vinar / Working meter exchanges in the town of Grand Rapids.		\$ 136.25 \$		\$	-
4500	2016-07-18 MEAL	MEALS	CSH	\$	9.78 SUBWAY	Overnight meal / John Vinar working on meter exchanges in Grand Rapids, MN. Overnight stay was put on Tami Rodd's Corp. Mastercard. SUPPER	107000	\$ - \$		\$	-
4500	2016-07-18 MEAL	MEALS	CSH	\$	11.40 McDonalds	Overnight meal / John Vinar working on meter exchanges in Grand Rapids, MN. Overnight stay was put on Tami Rodd's Corp. Mastercard. Lunch	107000	\$ - \$		\$	
4500	2016-06-27 MEAL	MEALS	CSH	\$	12.49 SUBWAY			\$ - \$		\$	-
4500	2016-07-08 LODGING	TRAVEL/LODGING	CSH	\$	98.01 Quality Inn and Suites-Eagan, MN		879000	\$ 98.01		\$	
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$	22.68	round trip mileage to Caledonia then Chatfield for employee workshops and safety meetings. 112 miles less normal 70 daily miles.	880000	\$ 22.68 \$		\$	
4500	2016-06-27 MEAL	MEALS	CSH	\$	6.48 McDonalds	Overnight meal. Breakfast while covering Standby in Int'l Falls for the weekend. Lodging put on Tami Rodd's Corporate credit card.		\$ - \$		\$	
4500	2016-06-30 MILEAGE	TRAVEL/LODGING	CSH	\$	48.60			\$ 48.60 \$		\$	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	30.78	Mileage for painting meters total miles 66-9 commuting miles=57	893000	\$ 30.78 \$	-	\$	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	2.16	Meter painter mileage	893000	\$ 2.16 \$		\$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16	, ,	893000	\$ 29.16 \$		\$	-

									-		
4500	2016-07-05 MEAL	MEALS	CSH	\$	22.00 seven fires steak house	Dinner for overnight T&I training with mike Jarvis in cloquet	880000 \$	-	\$	22.00 \$	-
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$	10.26	4503 Cinnamon Ridge Trail	878000	10.26	\$	- \$, -
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$ 1	125.28	Travel from the Bemidji office to Eagan office for Leadership training	880000 9	109.87	Ś	- Ś	, -
4500	2016-07-05 MEAL	MEALS	CSH	\$	7.83 Mcdonalds	Travel Meal for over night stay in Eagan for Leadership training	880000		Ś	6.87 \$	
4500	2016-07-06 MFAI	MEALS	CSH		12.00 SUBWAY FAIRMONT MN.	TRAVELOUT OF TOWN DRS INSPECTIONS G94 AREA LUNCH	889000			12.00 \$	
4500	2016-07-06 MEAL	MEALS	CSH		24.90 GREEN MILL FAIRMONT	INAMELOUT OF TOWN DOS INSPECTIONS G94 AREA LONGT	889000		-	24.90 S	
4500	2016-07-06 LODGING	TRAVEL/LODGING	CSH		98.88 HOLIDAY INN FAIRMONT	TRAVEL OUT OF TOWN LODGING	889000 \$		\$	- \$	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH		27.00	Meter painting in Albert Lea	893000 \$	27.00	\$	- \$	
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	7.02	Daily Mileage for Spencer Ketola painting meters in the town of Silver Bay, Minnesota.	893000	7.02	\$	- \$, -
4500	2016-07-08 MEAL	MEALS	CSH	\$	14.39 Subway	Lunch, Out of Town - DRS Inspection	889000 9	-	\$	14.39 Ś	, -
4500	2016-07-08 MFAI	MEALS	CSH		24.86 Green Mill	Dinner, Out of Town - DRS Inspection	889000			24.86 S	
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	METER PAINTING IN WORTHINGTON	893000		Ś		
										- Ş	
4500	2016-07-14 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT to Eagan Office: Review Content of New Employee Orientation with Dave Kult & Danny Quint	880000 \$		\$	- Ş	, -
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	Meter Painter Mileage	893000	10.80	\$	- \$; -
4500	2016-07-25 LODGING	TRAVEL/LODGING	CSH	\$ 1	177.38 Americinn	Lodging for overnight stay in Cloquet activate cathodic rectifier in Moose Lake	887000 \$	177.38	\$	- \$, -
4500	2016-07-25 MEAL	MEALS	CSH		21.43 Applebees	Dinner during overnight stay in Cloquet activate cathodic rectifier in Moose Lake	887000			21.43 \$	
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	Meter painting in Fairmont	893000		Š	- 9	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH		26.46	Mileage for painting meters total miles 58 -9 commuting miles=49	893000 5				
									-	- Ş	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	3.78	Meter painter mileage	893000		\$	- \$	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	-	47.52	Cloquet Meter Painter miles driven painting meters in the Cloquet service area.	893000 \$	47.52	\$	- \$, -
4500	2016-07-05 MEAL	MEALS	CSH	\$	7.00 subway	Lunch for overnight T&I training with Mike Jarvis in cloquet	880000	-	\$	7.00 \$, -
4500	2016-07-05 MEAL	MEALS	CSH	Ś	17.00 Perkins	Dinner for overnight T&I training with mike Jarvis in cloquet	880000 9	_	Ś	17.00 Ś	
4500		TRAVEL/LODGING	CSH		10.26	4438 Slater Rd	878000	10.26	Š	- \$	
4500		MEALS	MC		13.98 HY VEE 1183	Rolls for meeting to celebrate employee Mike's 25 years with the company	880000		-	13.98 \$	-
											-
4500	2016-07-05 MEAL	MEALS	CSH		30.00 Doolittles Woodfire Grill	Meal for over night stay in Eagan to attend Leadership training	880000 \$			26.31 \$	
4500	2016-07-06 MEAL	MEALS	CSH	\$	9.75 GREEN MILL FAIRMONT	TRAVEL OUT OF TOWN BREAKFAST	889000 \$	-	\$	9.75 \$, -
4500	2016-07-06 MEAL	MEALS	CSH	\$	13.75 PERKINS FAIRMONT MN	TRAVEL OUT OF TOWN DRS INSPECTION G94 AREA LUNCH	889000	-	\$	13.75 \$	
4500	2016-07-06 MEAL	MEALS	CSH	\$	24.96 GREEN MILL FAIRMONT	TRAVEL OUT OF TOWN DRS INSPECTIONS G94 AREA DINNER	889000	-	\$	24.96 \$	<i>,</i> -
4500	2016-07-06 LODGING	TRAVEL/LODGING	CSH		98.88 HOLIDAY INN FAIRMONT	TRAVEL OUT OF TOWN LODGING DRS INSPECTIONS G94 AREA	889000	98.88	Ś	- 5	
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH		28.08	Meter painting in Albert Lea	893000			- 4	
										- 5	
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	Daily Mileage for Spencer Ketola painting meters in the town of Silver Bay, Minnesota.	893000 \$		\$	- 4	-
4500	2016-07-08 MEAL	MEALS	CSH	\$	9.34 Green Mill	Breakfast, Out of Town - DRS Inspection	889000 \$	-	\$	9.34 \$, -
4500	2016-07-08 MEAL	MEALS	CSH	\$	14.68 Arby's	Lunch, Out of Town - DRS Inspection	889000	-	\$	14.68 \$, -
4500	2016-07-08 MEAL	MEALS	CSH	\$	24.95 Green Mill	Dinner, Out of Town - DRS Inspection	889000 5	-	\$	24.95 \$, -
4500	2016-07-08 LODGING	TRAVEL/LODGING	MC	\$ 3	399.12 AMERICINN LODGE & SUIT	Derek Hilts lodging for overnight stay in Cloquet. New Large Volume Meter did CCATS in NE region and 3501s.	107000	399.12	Ś	- 5	
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.72	METER PAINTING IN WORTHINGTON	893000			- \$	-
4500	2016-07-08 MILEAGE 2016-07-14 MILEAGE	TRAVEL/LODGING	CSH		9.72		880000		-		
		,		\$		RT to Eagan: Deliver Leadership Training to MERC Supervisors				- \$	
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH		10.80	Meter Painter Mileage	893000 \$	10.80	\$	- \$, -
4500	2016-07-25 MEAL	MEALS	CSH	\$	22.53 Applebees	Dinner during overnight stay in Cloquet activate cathodic rectifier in Moose Lake	887000	-	\$	22.53 \$; -
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	21.60	METER PAINTING IN NORTHROP	893000 \$	21.60	\$	- \$, -
4500	2016-09-09 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	Pool car unavailable - Ribbon cutting	908000 5	6.48	Ś	- \$	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH		28.62	Mileage for painting meters total miles 62 -9 commuting miles=53	893000			- 5	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	-	123.66		880000			Υ.	
		,				Mileage to/from Rosemount for Leadership Orientation minus normal commute mileage					
4500	2016-07-01 LODGING	TRAVEL/LODGING	CSH		98.01	Hotel for two day Leadership Orientation in Eagan	880000 \$	85.95		- \$, -
4500	2016-07-01 MEAL	MEALS	CSH		24.49 Unavailable at this time	Meal for overnight stay at Leadership Orientation in Eagan	880000 \$			21.48 \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	4.32	Meter painter mileage	893000 \$	4.32	\$	- \$, -
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	15.12	Cloquet Meter Painter miles driven painting meters in the Cloquet service area.	893000	15.12	\$	- \$	
4500	2016-07-05 MFAI	MEALS	CSH		14.00 sammys pizza	Dinner for out of town t&i training with mike Jarvis in cloquet	880000			14.00 \$	
4500		TRAVEL/LODGING	CSH		10.26	4419 Stater Rd	878000		-	- \$	-
4500	2016-07-05 GROCERY	MEALS	MC		15.48 HY VEE 1183	Rolls for meeting to celebrate employee Mike's 25 years with the company	880000			15.48 \$	
4500	2016-07-05 MEAL	MEALS	CSH	-	30.00 Ansaris Grill	Meal for over night stay in Eagan to attend Leadership training	880000 \$		-	26.31 \$, -
4500	2016-07-06 MEAL	MEALS	CSH	\$	9.95 GREEN MILL FAIRMONT	TRAVEL OUT OF TOWN DRS INSPECTIONS G94 AREA BREAKFAST	889000 \$	-	\$	9.95 \$	
4500	2016-07-06 MEAL	MEALS	CSH	\$	13.00 PIZZA RANCH	TRAVEL OUT OF TOWN DRS INSPECTIONS G94 AREA LUNCH	889000 \$	-	\$	13.00 \$, -
4500	2016-07-06 LODGING	TRAVEL/LODGING	CSH	Ś	98.88 HOLIDAY INN FAIRMONT MN	TRAVEL OUT OF TOWN DRS INSPECTIONS G 94 AREA LODGING 1 NIGHT	889000 9	98.88	Ś	- Ś	, -
4500	2016-07-06 MEAL	MEALS	CSH		24.97 GREEN MILL FAIRMONT MN	TRAVEL OUT OF TOWN DRS INSPECTIONS G94 AREA DINNER	889000		Ś	24.97 \$	
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH		73.98	Meter painting in Albert Lea, Owatonna, Wells	893000		Š	- S	
4500	2016-07-06 MILEAGE		CSH		5.94		893000 5		Ś	- 5	
		TRAVEL/LODGING		\$		Daily Mileage for Spencer Ketola painting meters in the town of Silver Bay, Minnesota.	,		-	· ·	-
4500	2016-07-08 MEAL	MEALS	CSH	\$	9.86 Green Mill	Breakfast, Out of Town - DRS Inspection	889000			9.86 \$	
4500	2016-07-08 MEAL	MEALS	CSH	\$	14.29 Dairy Queen	Lunch, Out of Town - DRS Inspection	889000 \$	-	\$	14.29 \$	-
4500	2016-07-08 MEAL	MEALS	CSH	\$	24.38 Green Mill	Dinner, Out of Town - DRS Inspection	889000			24.38 \$	
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	METER PAINTING IN WORTHING	893000	10.80	\$	- \$	<i>,</i> -
4500	2016-07-14 LODGING	TRAVEL/LODGING	CSH		111.13 AmeriCinn	Deliver DIMP & TIMP Training for NE Region employees located in Grand Rapids, MN	880000		\$	- 3	
4500	2016-07-14 LODGING 2016-07-14 MEAL	MEALS	CSH		24.35 Trout Air Tavern	Dinner: Delivery of DIMP & TIMP Training for NE Region Grand Rapids, MN Employees	880000			24.35 \$	
4500	2016-07-14 MILEAGE	TRAVEL/LODGING	CSH	Š	9.72		880000 5				
						RT to Eagan: Deliver Leadership Training to MERC Supervisors	,		-	- Ş	
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH		11.88	Meter Painter Mileage	893000 \$		\$	- \$	
4500	2016-07-22 MEAL	MEALS	MC	\$	92.29 PAPA JOHN'S 04350	New employees' leadership orientation training. Lunch provided to all day on-site meeting attendees.	921000 \$	-	\$	92.29 \$	-
4500	2016-07-22 MEAL	MEALS	MC	\$	93.02 JIMMY JOHNS - 2793	Day two of new employee's leadership orientation training. Lunch provided to all day onsite meeting attendees	921000 \$	-	\$	93.02 \$	-
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	Meter Painter Mileage	893000	10.80	\$	- \$	· -
4500	2016-07-25 LODGING	TRAVEL/LODGING	CSH		84.80 Americinn	Lodging for overnight stay in Cloquet troubleshooting CP issues.	887000		Ś	- 5	
4500	2016-07-25 MEAL	MEALS	CSH		21.29 Applebees	Dinner during overnight stay in Cloquet troubleshooting CP issues.	887000			21.29 Ś	
4500	2016-07-25 MEAL 2016-07-25 MEAL	MEALS	CSH		13.69 Pedros Grill and Cantina		887000			13.69 \$	
						Lunch during overnight stay in Cloquet troubleshooting CP issues.					-
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	-	68.04	Round Trip mileage to Eagan for supervisor training (196 less 70 daily miles)	880000		\$	- \$	
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH		26.46	METER PAINTING IN TRUMAN	893000 \$			- \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	32.40	Mileage for painting meters total miles 69 -9 commuting miles=60	893000	32.40	\$	- \$	
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	27.54	Excess mileage to Albert Lea vs. Fairmont with site visits	880000	27.54	\$	- \$	· -
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	5.40	Meter painter mileage	893000		Ś	- Ś	, -
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH		20.52	Cloquet Meter Painter miles driven painting meters in the Cloquet service area.	893000			- s	
4500	2016-07-05 MEAL	MEALS	CSH		18.00 cantina grill	Dinner for out of town T&I training with mike jarivis in cloquet	880000			18.00 \$	
4500		MEALS	MC	\$	9.88 HY VEE 1019	Rolls for meeting to celebrate employee Mike's 25 years with the company	880000 \$		-	9.88 \$	
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$ 1	106.38	. Travel home from Leadership training. 232 miles to Bemidji office minus commute 35 = 197	880000 \$	93.30	\$	- \$	

4500	2016-07-05 LODGING	TRAVEL/LODGING	CSH	\$	545.10 Hilton Garden Inn	Overnight stay for three days in Eagan for Leadership training 880	000 Ś	478.05	s -	. ś	
4500	2016-07-05 LODGING 2016-07-06 MEAL	MEALS	CSH	Ś	9.95 GREENMILL FAIRMONT		000 \$. 95 Ś	
4500	2016-07-06 MEAL 2016-07-06 MEAL	MEALS			13.75 GOD FATHERS PIZZA WIND						-
			CSH	\$			000 \$ 000 \$	-			-
4500	2016-07-06 MEAL	MEALS		\$	24.98 BERGENS BERGN MN		+		\$ 24.		-
4500		TRAVEL/LODGING	CSH	\$	123.51 AMERICINN JACKSON MN	THE COUNTY OF THE WAS A STATE OF THE COUNTY	000 \$, 123.31		. \$	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	27.54		000 \$			· \$	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	.,	000 \$		\$ -	- \$	-
4500		TRAVEL/LODGING	CSH	\$	296.64 Holiday Inn		000 \$	296.64	\$ -	- \$	-
4500	2016-07-08 MEAL	MEALS	CSH	\$	9.28 Green Mill		000 \$.28 \$	-
4500	2016-07-08 MEAL	MEALS	CSH	\$	14.89 GodFather's Pizza	Lunch, Out of Town - DRS Inspection 889	000 \$	-	\$ 14.	.89 \$	-
4500	2016-07-08 MEAL	MEALS	CSH	\$	24.95 Bergen's Bar & Grill	Dinner, Out of Town - DRS Inspection 889	000 \$	-	\$ 24.	.95 \$	-
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64		000 \$	8.64	\$ -	. \$	-
4500	2016-07-14 MEAL	MEALS	CSH	\$	3.18 Holiday Stations	Lunch: Delivery of DIMP & TIMP training to NE Region Employees located in Grand Rapids	000 Š	-	\$ 3.	.18 \$	-
4500	2016-07-14 MEAL	MEALS	CSH	Ś	40.95 South Gate Pizza	Working lunch to save OT on remediation work in Cloquet 880	000 Ś		\$ 40.		
4500		TRAVEL/LODGING	CSH	Ś	11.88	Working Jainter to State Of Oriented attorn Work in Cloquet Meter Painter Mileage 893	+		\$ -	. \$	_
4500	2016-07-15 MILLAGE 2016-07-25 MEAL	MEALS	CSH	Ś	19.80 Applebees	****	000 \$		T		
										.80 \$	-
4500	2016-07-25 LODGING	TRAVEL/LODGING	CSH	\$	79.82 Americinn		000 \$. ş	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	25.38	***	000 \$				-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	33.48		000 \$				
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	32.94		000 \$			- \$	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	Cloquet Meter Painter miles driven painting meters in the Cloquet service area. 893	000 \$	10.80	\$ -	- \$	-
						188 miles for painting meters on dates 6/22,6/27/,6/28, 6/29 and 6/30.					
						188-126=62					
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	33.48	Reimburse company for 126 miles reported twice on expense report 141947 and 141923	000 Ś	33.48	Ś -	· ś	-
4500	2016-07-01 MILEAGE	TRAVEL/LODGING	CSH	\$	205.20		000 \$			Š	-
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$	85.32	Travel to and from Crosby for Pre MNOPS Audit review 228 mile minus commute both ways of 70 = 158 888	+		\$ -	. ş	_
4500	2016-07-05 MEAL	,	CSH								-
		MEALS		\$	9.00 panda buffet					.00 \$	-
4500	2016-07-05 MILEAGE	TRAVEL/LODGING	CSH	\$	10.26	-307 Sate: Na	000 y	10.20	7	7	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING		\$	29.70		+		T	- \$	-
4500	2016-07-06 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	.,	000 \$		\$ -	- \$	-
4500	2016-07-08 LODGING	TRAVEL/LODGING	CSH	\$	123.51 AmericInn	00,	000 \$		-	- \$	-
4500	2016-07-11 MILEAGE	TRAVEL/LODGING	CSH	\$	18.36		000 \$	18.36	\$ -	- \$	-
4500	2016-07-14 MEAL	MEALS	MC	\$	88.64 PIZZA HUT #31410	MEAL BROUGHT IN TO THE GRAND RAPIDS OFFICE FOR DIMP TRAINING. REDUCING OVERTIME FOR TRAVEL TIME to Int'l Falls, Cloquet, Wadena, Evele' 880	J00 \$	-	\$ 88.	.64 \$	-
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$	11.88	Meter Painter Mileage 893	000 \$	11.88	\$ -	- \$	-
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	10.80	Meter Painter Mileage 893	000 Ś	10.80	Ś -	Ś	-
4500	2016-07-25 MFAI	MEALS	CSH	\$	5.37 KFC	Dinner during overnight stay in Cloquet troubleshooting CP issues. 887	000 \$	-	S 5.	.37 S	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	8.10		000 Ś	8.10	\$ -		
4500	2016-09-09 PARKING	TRAVEL/LODGING	CSH	Ś	27.00		000 \$			Š	
4500	2016-07-22 MEAL	MEALS	MC.	Ś	102.97 GREEN MILL RESTAURANT		000 \$		\$ 102.	- 7	
							+			.97 \$	-
4500	2016-07-11 MILEAGE	TRAVEL/LODGING	CSH	\$	32.94		000 \$		\$ -	. Ş	-
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$	21.60		000 \$			- ş	-
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	Cloquet meter painter: Mileage traveling around the Cloquet service area painting meters.				- \$	-
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	Silver Bay meter painter mileage reimbursement for painting meters in the town of Silver Bay.	000 \$	6.48	\$ -	- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	25.38	METER PAINTING IN NORTHROP 893	000 \$	25.38	\$ -	- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	30.78	meter painting in Albert Lea 893	000 \$	30.78	\$ -	- \$	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	12.96	METER PAINTING IN WORTHINGTON 893	000 5	12.96	\$ -	. \$	-
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	27.54	Excess mileage to Albert Lea vs. Fairmont w/site visit to meet customer w/ complaint 880	000 Š	27.54	s -		-
4500	2016-07-11 MILEAGE	TRAVEL/LODGING	CSH	Ś	75.06		000 Ś	75.06	s -	. s	-
4500		TRAVEL/LODGING	CSH	\$	13.50		000 Ś				
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$	5.94		000 \$		\$ -	. ,	
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH		14.04		000 \$		ş -		-
4500			CSH	\$	5.94		+		T		-
	2016-07-18 MILEAGE	TRAVEL/LODGING		\$	****		+		\$ -	· \$	-
4500	2016-07-19 MEAL	MEALS	CSH	\$	19.50 Pizza Hut		000 \$		\$ 19.		-
4500	2016-07-25 MEAL	MEALS	MC	\$	252.43 DICKEYS MN-476	Working lunch for 15 employees during a DIMP training in Bemidji. Lunch was provided to shorten meeting and allow for commutes back to home town 880			\$ 252.	.43 \$	-
4500		TRAVEL/LODGING	CSH	\$	303.34 Hampton Inn		000 \$			- \$	-
4500	2016-07-26 MEAL	MEALS	CSH	\$	45.75 Long Bridge		000 \$		\$ 45.	.75 \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16		000 \$			- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16		000 \$	29.16	\$ -	. \$	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50	METER PAINTING IN WORTHINGTON 893	000 \$	13.50	\$ -	\$	-
4500	2016-11-23 MILEAGE	TRAVEL/LODGING	CSH	\$	5.94		000 \$	5.94	\$ -	. \$	-
4500	2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22		000 \$	23.22	\$ -	Ś	-
4500	2016-07-11 MILEAGE	TRAVEL/LODGING	CSH	\$	85.32		000 \$		Š -	. š	-
4500	2016-07-14 MEAL	MEALS	CSH	\$	19.78 Gorgys		000 \$		\$ 19.	.78 ¢	-
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	Ś	7.02		000 \$				
4500	2016-07-15 MILEAGE 2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	Cloquet meter painter: Mileage traveling around the Cloquet service area painting meters. 893			\$ -	٠ ,	-
										. >	-
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	Silver Bay meter painter mileage reimbursement for painting meters in the town of Silver Bay.			\$ -	. ş	-
4500	2016-07-19 MEAL	MEALS	CSH	\$	8.78 Dairy Queen	Think starts doing fair work in the overlaght mean caner on stary 7. Longing was put on running as corporate master care.	000 \$		7	.78 \$	-
4500	2016-07-26 MEAL	MEALS	CSH	\$	12.69 Arbys		000 \$		\$ 12.	+	-
4500	2016-07-26 MEAL	MEALS	CSH	\$	12.05 Raphael's		000 \$		\$ 12.	.05 \$	-
4500	2016-07-26 LODGING	TRAVEL/LODGING	MC	\$	104.37 AMERICINN THIEF RV FLS		000 \$	104.37	\$ -	- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	19.44	METER PAINTING IN FAIRMONT/NORTHROP 893	000 \$	19.44	\$ -	· \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16	METER PAINTING IN ALBERT LEA 893	000 5	29.16	\$ -	· s	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	METER PAINTING IN WORTHINGTON 893			\$ -	Š	-
4500		TRAVEL/LODGING	CSH	Ś	9.72		000 Ś		\$ -	· ś	-
4500		TRAVEL/LODGING	CSH	Ś	10.26	***	000 \$		-	Š	-
4500	2016-07-08 MILEAGE 2016-07-08 MILEAGE	TRAVEL/LODGING	CSH	\$	12.42		000 \$		-	ب د	_
4500	2016-07-08 MILEAGE 2016-07-11 MILEAGE	TRAVEL/LODGING	CSH	Ś	43.20		000 \$. s	-
4500 4500	2016-07-11 MILEAGE 2016-07-14 MEAL	MEALS	CSH	\$	43.20 23.73 Tower Tap		000 \$		\$ 23.	- 7	-
							+				
4500		TRAVEL/LODGING	CSH	\$	7.56		000 \$. \$	
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	Cloquet meter painter: Mileage traveling around the Cloquet service area painting meters. 893	000 \$	5.40	\$ -	- \$	-

									гау	JE 20 01	51
4500	2016-07-21 MILEAGE	TRAVEL/LODGING	CSH	\$ 28.08		deliver construction notices in Mora/ meet with customer on construction invoice	107000	\$ 28	8.08 \$	- \$	-
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 21.06		40 miles - 1 commuting mile = 39 miles painting meters	893000		1.06 \$	- \$	-
4500 4500	2016-07-25 MEAL 2016-08-08 MILEAGE	MEALS TRAVEL/LODGING	MC CSH	\$ 15.00 DI \$ 22.14	ICKEYS MN-476	Working lunch for 15 employees during a DIMP training in Bemidji. Lunch was provided to shorten meeting and allow for commutes back to home town METER PAINTING IN WELCOME	1 880000 893000	\$ 2:	- \$ 2.14 \$	15.00 \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 31.86		METER PAINTING IN WELCOME METER PAINTING IN AI BRET I FA	893000		1.86 \$	- \$	
4500	2016-07-14 MEAL	MEALS	CSH		mmy Johns	Lunch, Out of Town - DRS Install	107000		- \$	14.69 \$	-
4500	2016-07-14 MEAL	MEALS	CSH	\$ 24.38 Gr	round Round	Dinner, Out of Town - DRS Install	107000	Ÿ	- \$	24.38 \$	-
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 3.78		meter painter mileage from meter to meter	893000		3.78 \$	- \$	-
4500 4500	2016-07-15 MILEAGE 2016-07-18 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 2.16 \$ 10.80		Cloquet meter painter: Mileage traveling around the Cloquet service area painting meters. 2097 Jade Ln	893000 893000		2.16 \$ 0.80 \$	- \$	-
4500	2016-07-18 MILEAGE 2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.40		Silver Bay meter painter mileage reimbursement for painting meters in the town of Silver Bay.	893000		5.40 \$	- ş	
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 11.88		31 miles - 9 commuting miles=22 miles painting meters	893000		1.88 \$	- \$	
4500	2016-08-01 LODGING	TRAVEL/LODGING	CSH	\$ 183.20 An	mericInn	Lodging for overnight stay for MNOPS audit in Wadena	880000	\$ 183	3.20 \$	- \$	-
4500	2016-08-01 MEAL	MEALS	CSH		airy Queen	Lunch during overnight stay in Wadena for MNOPS audit.	880000	Ų.	- \$	7.18 \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 28.62		METER PAINTING IN WELCOME METER PAINTING IN ALBERT LEA	893000 893000		3.62 \$	- \$	-
4500 4500	2016-08-08 MILEAGE 2016-08-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 29.16 \$ 15.66		METER PAINTING IN ALBERT LEA METER PAINTING IN WORTHINGTON	893000		9.16 \$ 5.66 \$	- \$	-
4500	2016-08-22 MILEAGE 2016-11-23 MILEAGE	TRAVEL/LODGING	CSH	\$ 283.50		Menaga City Council. Too far to take pool car with bad back need better seat to relieve pressure	908000		3.50 \$	- ş	
4500	2016-07-14 LODGING	TRAVEL/LODGING	CSH	\$ 165.55 Ho	oliday Inn	Lodging, Out of Town - DRS Install	107000	\$ 16	5.55 \$	- \$	-
4500	2016-07-14 MEAL	MEALS			mmy John's	Lunch, Out of Town - DRS Install	107000	-	- \$	14.69 \$	-
4500	2016-07-14 MEAL	MEALS	CSH		round Round	Dinner, Out of Town - DRS Install	107000	\$	- \$	24.83 \$	-
4500 4500	2016-07-15 MILEAGE 2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.40 \$ 2.16		meter painter mileage from meter to meter	893000 893000		5.40 \$ 2.16 \$	- \$ - \$	-
4500 4500	2016-07-15 MILEAGE 2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 2.16		Cloquet meter painter: Mileage traveling around the Cloquet service area painting meters. 4334 N Woodgate Ln	893000		2.16 \$ 8.64 \$	- \$ - \$	
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.94		Silver Bay meter painter mileage reimbursement for painting meters in the town of Silver Bay.	893000		5.94 \$	- \$	
4500	2016-07-21 MILEAGE	TRAVEL/LODGING	CSH	\$ 167.40		Flood watch/patrol Tuesday 7/12 - Sunday 7/17. Sandstone/willow river/pokegama/mora/pine city. Multiple trips	880000		7.40 \$	- \$	
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 160.38		Travel to and from Office to Fairmont, MN to visit 3M	908000	\$ 160	0.38 \$	- \$	-
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 36.72		77 miles - 9 commuting miles=68 miles painting meters	893000		5.72 \$	- \$	-
4500 4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 9.18		18 miles- 1 commuting mile=17 Miles painting meters	893000 880000		9.18 \$	- \$	-
4500 4500	2016-07-25 MILEAGE 2016-07-25 MEAL	TRAVEL/LODGING MEALS	CSH	\$ 19.44 \$ 13.74 Ur	ptown Cafe	Drive to Wadena for MNOPS audit MNOPS Audit field lunch	880000		9.44 \$ - \$	- \$ 13.74 \$	
4500	2016-07-25 MEAL 2016-07-25 MFAI	MEALS		\$ 13.74 Up		Overnight stay dinner MNOPS Audit	880000		- 5	11.60 \$	
4500	2016-07-25 LODGING	TRAVEL/LODGING	CSH	T	mericinn of Wadena	Overnight stay in Wadena for MNOPS audit	880000	T	7.05 \$	- \$	-
4500	2016-08-01 MEAL	MEALS	CSH	\$ 11.60 Piz	izza Ranch	Dinner during overnight stay in Wadena for MNOPS audit.	880000	\$	- \$	11.60 \$	-
4500	2016-08-01 MEAL	MEALS	CSH	·	ne Uptown	Lunch during overnight stay in Wadena for MNOPS audit.	880000	\$	- \$	7.52 \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 29.70		METER PAINTING IN WELCOME	893000	-	9.70 \$	- \$	-
4500 4500	2016-08-08 MILEAGE 2016-08-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 30.78 \$ 11.34		METER PAINTING IN ALBERT LEA METER PAINTING IN WORTHINGTON	893000 893000		0.78 \$ 1.34 \$	- \$	-
4500	2016-07-14 LODGING	TRAVEL/LODGING	CSH	T	omfor Suites	Lodging, Out of Town - Meter Repair	893000	-	7.77 \$	- 4	
4500	2016-07-14 MEAL	MEALS	CSH	\$ 13.84 Su		Lunch, Out of Town - Meter Repair	893000	Š	- \$	13.84 \$	-
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 140.40		Travel to Eagan for meeting on transportation key account management from home 360 miles - 100 miles (normal commute) = 260 miles	908000	\$ 140	0.40 \$	- \$	-
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 4.86		meter painter mileage from meter to meter	893000	T	4.86 \$	- \$	-
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 43.20		loquet meter painter: Mileage traveling around the Cloquet service area painting meters.	893000		3.20 \$	- \$	-
4500 4500	2016-07-18 MILEAGE 2016-07-18 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 8.64 \$ 7.02		1747 Drake Dr Silver Bay meter painter mileage reimbursement for painting meters in the town of Silver Bay.	893000 893000		3.64 \$ 7.02 \$	- \$	-
4500	2016-07-18 MILEAGE 2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 45.90		Silver bay meter painter inflegage remindustement on panning meters in the lown or silver bay. 94 miles - 9 commuting miles=85 miles painting meters	893000		5.90 S	- \$	
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 19.98		38 miles- 1 commuting mile=37 miles painting meters	893000		9.98 \$	- \$	
4500	2016-07-25 MEAL	MEALS	CSH	\$ 21.23 Su	ubway	MNOPS Field Audit in Crosby lunch enabled time savings and finishing the audit before OT would incure.	880000	\$	- \$	21.23 \$	-
4500	2016-07-25 MEAL	MEALS	CSH	\$ 11.00 su	ubway	Dinner for overnight training in rosemount for eagle research with issic ku	880000	·	- \$	11.00 \$	-
4500 4500	2016-07-26 MILEAGE 2016-08-08 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 9.72 \$ 28.62		Roundtrip to Eagan Office from Rosemount Office. Delivery DIMP / TIMP Data For System Entry. Learning & Retention Assessment 1, Week 1 METER PAINTING IN WELCOME	880000 893000		9.72 \$ 8.62 \$	- \$	-
4500 4500	2016-08-08 MILEAGE 2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 28.62		METER PAINTING IN ALBERT LEA	893000		5.62 \$ 0.78 \$	- \$ - \$	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 10.26		METER PAINTING IN WORTHINGTON	893000		0.26 \$	- \$	
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 6.48		meter painter mileage from meter to meter	893000	\$	5.48 \$	- \$	
4500	2016-07-15 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.40		Cloquet meter painter: Mileage traveling around the Cloquet service area painting meters.	893000		5.40 \$	- \$	-
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 8.64		4349 N Woodgate Ln	893000		8.64 \$	- \$	
4500 4500	2016-07-18 MILEAGE 2016-07-21 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 4.86 \$ 68.04		Silver Bay meter painter mileage reimbursement for painting meters in the town of Silver Bay.	893000 880000		4.86 \$ 8.04 \$	- \$ - \$	
4500 4500	2016-07-21 MILEAGE 2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 68.04 \$ 32.40		Round trip mileage from Rochester to Rosemount for Eagle Research RTU Measurement Training. 69 miles - 9 commuting miles=60 miles painting meters.	893000		8.04 \$ 2.40 \$	- \$ - \$	
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 13.50		Weter Painter Mileage	893000		3.50 S	- \$	
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 16.20		Meter Painter Mileage	893000	\$ 10	5.20 \$	- \$	-
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.94		12 miles - 1 commuting mile=11miles painting meters	893000	\$!	5.94 \$	- \$	-
4500	2016-07-25 MEAL	MEALS	CSH	\$ 10.00 tag	aco johns	Dinner for overnight training in rosemount for eagle research training with issic ku	880000	\$	- \$	10.00 \$	-
4500 4500	2016-07-26 MILEAGE 2016-07-26 LODGING	TRAVEL/LODGING TRAVEL/LODGING	CSH MC	\$ 9.72 \$ 98.01 AN	MERICINN APPLE VALLEY	Roundtrip to Eagan Office from Rosemount Office. Safety Strategy Team Meeting DEREK HILTS overnight stay for a meeting at the Rosemount office. He attended the T&I Roundtable meeting.	880000 889000		9.72 \$ 8.01 \$	- \$	-
4500	2016-07-26 LODGING 2016-08-02 MILEAGE	TRAVEL/LODGING	CSH	\$ 98.01 AN	WERICINN APPLE VALLEY	pre con in New Market Twp. No pool car available	107000		9.98 \$	- \$	
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 37.80		METER PAINTING IN JACKSON	893000		7.80 \$	- Š	
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$ 29.70		METER PAINTING IN ALBERT LEA	893000	\$ 25	9.70 \$	- \$	-
4500	2016-08-15 MEAL	MEALS	MC	\$ 101.55 OL	LE PIPER	WORKING LUNCH PROVIDED FOR 15 PEOPLE DURING EAGLE RESEARCH TRAINING TO SHORTEN LENGTH OF MEETING AND ALLOW FOR COMMUTES BA		\$	- \$	101.55 \$	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$ 23.22		METER PAINTING IN BREWSTER	893000		3.22 \$	- \$	-
4500 4500	2016-07-15 MILEAGE 2016-07-18 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH CSH	\$ 230.58 \$ 12.96		Mileage accumulated form painting meters. 4486 Cinnamon Ridge Trl	878000 893000		0.58 \$ 2.96 \$	- \$	-
4500 4500	2016-07-18 MILEAGE 2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 12.96		4486 Cinnamon Ridge Tri 1737 Brant Cir	893000		2.96 \$ 8.64 \$	- \$ - \$	-
4500	2016-07-18 LODGING	TRAVEL/LODGING	CSH	\$ 230.58 DA	AYS INN	Lodging for John Buatala in Int'l Falls, MN. Covering Standby for the weekend.	880000		0.58 \$	- \$	
4500	2016-07-18 MEAL	MEALS	CSH	\$ 17.36 Ch	hocolate Moose	Overnight meal for John Buatala. Covering Standby for the weekend in Int'l Falls, MN. Supper	880000	\$	- \$	17.36 \$	-
4500	2016-07-18 MILEAGE	TRAVEL/LODGING	CSH	\$ 5.94		Silver Bay meter painter mileage reimbursement for painting meters in the town of Silver Bay.	893000		5.94 \$	- \$	-
4500		TRAVEL/LODGING	CSH	\$ 37.80		79 miles - 9 commuting miles= 70 miles painting meters	893000		7.80 \$	- \$	
4500 4500	2016-07-22 MILEAGE 2016-07-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 16.20 \$ 10.80		Meter Painter Mileage 21 miles - 1 commuting mile=20 miles painting meters	893000 893000		5.20 \$ 0.80 \$	- \$ - \$	
4500	2016-08-08 MILEAGE		CSH	\$ 41.04		METER PAINTING IN JACKSON	893000		1.04 \$	- \$	
										*	

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4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16	METER PAINTING IN ALDEN/ALBERT LEA/WELLS	893000	\$ 29.16	\$ -	\$ -
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	8.10	METER PAINTING IN WORTHINGTON	893000	\$ 8.10	\$ -	\$ -
4500	2016-07-18 MEAL	MEALS	CSH	\$	22.71 Chocolate Moose	Overnight meal for John Buatala. Covering Standby for the weekend in Int'l Falls, MN. Supper		\$ -		\$ -
4500	2016-07-18 MEAL	MEALS	CSH	\$	10.14 Hardee's	Overnight meal for John Buatala. Covering Standby for the weekend in Int'l Falls, MN. LUNCH			\$ 10.14	\$ -
4500	2016-07-18 MEAL	MEALS	CSH	\$	7.47 McDonalds	Overnight meal for John Buatala. Covering Standby for the weekend in Int'l Falls, MN. Breakfast		\$ -		\$ -
4500	2016-07-18 MEAL	MEALS	CSH	\$	21.22 Mexican Grill	Overnight meal for John Buatala. Covering Standby for the weekend in Int'l Falls, MN. Supper		\$ -		\$ -
4500 4500	2016-07-18 MEAL	MEALS MEALS	CSH CSH	\$	11.32 Hardee's 7.47 McDonalds	Overnight meal for John Buatala. Covering Standby for the weekend in Int'l Falls, MN. Lunch			\$ 11.32	\$ -
4500 4500	2016-07-18 MEAL 2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	7.47 McDonaids 33.48	Overnight meal for John Buatala. Covering Standby for the weekend in Int'l Falls, MN. Breakfast 71 miles - 9 commuting miles=62 miles painting meters.		\$ - \$ 33.48	\$ 7.47	\$ -
4500	2016-07-22 MILEAGE 2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	ş Ś	18.90	4362 lodgepole dr		\$ 33.48	,	ş -
4500	2016-07-22 MILEAGE 2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	Meter Painter Mileage		\$ 10.80		\$ -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.18	7733 Brant Cir		\$ 9.18		\$ -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	17.28	33 miles - 1 commuting mile= 32 miles painting meters		\$ 17.28		š -
4500	2016-07-25 MEAL	MEALS	CSH	\$	13.00 super one deli	Dinner for overnight T&I training in cloquet with Mike jarvis		\$ -		š -
4500	2016-07-25 MEAL	MEALS	CSH	\$	14.62 Arby's	Lunch during overnight stay in Cloquet for doing cathodic work			\$ 14.62	š -
4500	2016-07-25 MEAL	MEALS	CSH	\$	19.08 Buffalo House	Dinner during overnight stay in Cloquet for doing cathodic work	887000	\$ -	\$ 19.08	\$ -
4500	2016-07-25 LODGING	TRAVEL/LODGING	CSH	\$	491.64 Black Bear Casino	Lodging for overnight stay in Cloquet for cathodic work	887000	\$ 491.64	\$ -	\$ -
4500	2016-07-25 MEAL	MEALS	MC	\$	70.38 DAROOS PIZZA OF BEMIDJ	Working lunch for 10 employees during a Drug and Alcohol training in Bemidji. Lunch was provided to shorten meeting and allow for commutes back to		\$ -		\$ -
4500	2016-07-28 MEAL	MEALS	CSH	\$	8.40 Arby's #7874	Lunch during overnight stay in Cloquet for Cathodic work		\$ -		\$ -
4500	2016-07-28 MEAL	MEALS	CSH	\$	23.95 Buffalo House	Dinner during overnight stay in Cloquet for Cathodic work		\$ -	\$ 23.95	\$ -
4500		TRAVEL/LODGING	CSH	\$	7.02	Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.		\$ 7.02	-	\$ -
4500	2016-08-01 MEAL	MEALS	CSH	\$	24.74 Buffalo House	Dinner during trip to Cloquet for CP system studies.		7	\$ 24.74	\$ -
4500	2016-08-01 AIRFARE	TRAVEL/LODGING	CSH	\$	163.95	Airfare to Milwaukee for MEA Leadership summit. More cost effective than driving. Approved by Dave Kult.		\$ 163.95		\$ -
4500	2016-08-01 MILEAGE	TRAVEL/LODGING	CSH	\$	14.58	meter painter mileage from meter to meter		\$ 14.58	,	Ş -
4500		TRAVEL/LODGING MEALS	CSH	\$	122.91 Black Bear Casino Resort	Cloquet Cathodic Work, overnight stay Hotel room		\$ 122.91	-	\$ -
4500 4500	2016-08-01 MEAL 2016-08-01 MEAL	MEALS	CSH CSH	\$ \$	5.25 Victory Gas Station 30.00 Buffalo House	Cloquet Cathodic Work, Lunch. Overnight Stay Cloquet Cathodic Work. Dinner. Overnight Stay		\$ - \$ -	\$ 5.25 \$ 30.00	\$ -
4500	2016-08-01 MEAL 2016-08-02 MEAL	MEALS	CSH	ş Ś	10.31 Arbys	LUNCH OUT OF TOWN - OVERNIGHT - CP WORK		\$ - \$ -		\$ -
4500	2016-08-02 MEAL	MEALS	CSH	\$	23.87 Buffalo Grill	SUPPER OUT OF TOWN - OVERNIGHT - CP WORK		\$ -		\$ -
4500	2016-08-02 MEAL	MFALS	CSH	Ś	14.67 Jimmy Johns	Lunch, Out of Town - DRS Installation		\$ -		\$ -
4500	2016-08-02 MEAL	MEALS	CSH	\$	24.87 Ground Round	Dinner, Out of Town - DRS Installation		\$ -		s -
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$	37.26	meter painting in jackson		\$ 37.26		š -
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	30.78	METER PAINTING IN ALBERT LEA		\$ 30.78	, \$ -	š -
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	8.10	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.	893000	\$ 8.10	· \$ -	\$ -
4500	2016-08-15 MEAL	MEALS	MC	\$	91.65 OLE PIPER	WORKING LUNCH PROVIDED FOR STATE CONTRACTORS DURING THEIR ONBOARDING/TRAINING MEETING TO SHORTEN BREAK TIME AND COMPLETE	874000	\$ -	\$ 91.65	\$ -
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80	METER PAINTING IN WORTHINGTON	893000	\$ 10.80		\$ -
4500	2016-07-21 MILEAGE	TRAVEL/LODGING	CSH	\$	29.70	deliver construction letters in mora and check on construction crew.	107000	\$ 29.70	\$ -	\$ -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	55.08	111 miles - 9 commuting miles= 102 miles painting meters	893000	\$ 55.08	\$ -	\$ -
4500		TRAVEL/LODGING	CSH	\$	16.20	4375 pilot knob rd		\$ 16.20		\$ -
4500		TRAVEL/LODGING	CSH	\$	13.50	Meter Painter Mileage		\$ 13.50	\$ -	\$ -
4500		TRAVEL/LODGING	CSH	\$	9.18	1613 Oak Ridge Cir		\$ 9.18	\$ -	\$ -
4500		TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont		\$ 23.22		\$ -
4500		TRAVEL/LODGING	CSH	\$	15.66	30 miles- 1 commuting mile = 29 miles painting meters		\$ 15.66		ş -
4500 4500		TRAVEL/LODGING MEALS	MC CSH	\$	99.78 AMERICINN LODGE & SUIT	Derek Lodging for overnight stay in cloquet training working on telemetry equipment.		\$ 99.78 \$ -		\$ -
4500 4500	2016-07-25 MEAL 2016-07-25 MEAL	MEALS	CSH	\$ \$	6.00 Dairy Queen 19.00 applebees	Lunch for overnight T&I training in cloquet with Mike Jarvis Dinner for overnight T&I training in cloquet with Mike Jarvis		7		\$ -
4500	2016-07-25 MEAL 2016-07-25 MEAL	MEALS	CSH	ş Ś	30.00 Texas Road House	Dinner for overnight tax training in cloquet with Mike Jarvis Dinner during overnight stay in Cloquet for doing cathodic work			\$ 19.00 \$ 30.00	ş -
4500	2016-07-28 MEAL	MEALS	CSH	Ś	5.84 Carlton Travel Center	Breakfast during overnight stay in Cloquet for CP work		\$ -		\$ -
4500	2016-07-28 MEAL	MEALS	CSH	Ś	15.00 Carmen's	Lunch during overnight stay in Cloquet for CP work		1		š -
4500	2016-07-28 MEAL	MEALS	CSH	\$	30.00 Texas Roadhouse	Dinner during overnight stay in Cloquet for Cathodic work		Š -		š -
4500		TRAVEL/LODGING	CSH	\$	6.48	Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.	893000	\$ 6.48		\$ -
4500	2016-08-01 MEAL	MEALS	CSH	\$	13.05 Carmen's	Lunch during trip to Cloquet for CP system studies.	887000	\$ -	\$ 13.05	\$ -
4500	2016-08-01 MEAL	MEALS	CSH	\$	27.07 Texas Road House	Dinner during trip to Cloquet for CP system studies.	887000	\$ -	\$ 27.07	\$ -
4500	2016-08-01 LODGING	TRAVEL/LODGING	CSH	\$	221.24 Black Bear Resort	Hotel for trip to Cloquet for CP system studies.	887000	\$ 221.24	\$ -	\$ -
4500	2016-08-01 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	meter painter mileage from meter to meter		\$ 5.40	-	\$ -
4500	2016-08-01 LODGING	TRAVEL/LODGING	CSH	\$	122.91 Black Bear Casino Resort	Cloquet Cathodic Work, overnight stay Hotel room		\$ 122.91		\$ -
4500	2016-08-01 MEAL	MEALS	CSH	\$	7.65 Minit Mart	Cloquet Cathodic Work, Breakfast, Overnight Stay		\$ -		\$ -
4500	2016-08-01 MEAL	MEALS	CSH	\$	7.46 Minit Mart	Cloquet Cathodic Work, Lunch, Overnight Stay		\$ -		\$ -
4500	2016-08-01 MEAL	MEALS	CSH	\$	27.13 Texas Roadhouse	Cloquet Cathodic Work, Dinner, Overnight Stay			\$ 27.13	\$ -
4500 4500	2016-08-02 MEAL 2016-08-02 MEAL	MEALS MEALS	CSH	\$	6.82 McDonalds 14.57 Carmens	breakfast OUT OF TOWN - OVERNIGHT - CP WORK LUNCH OUT OF TOWN - OVERNIGHT - CP WORK		*	\$ 6.82 \$ 14.57	\$ -
4500 4500	2016-08-02 MEAL 2016-08-02 MEAL	MEALS	CSH	\$	24.00 Texas Roadhouse	SUPPER OUT OF TOWN - OVERNIGHT - CP WORK		\$ - \$ -		\$ -
4500	2016-08-02 MEAL	MEALS	CSH	Ś	14.83 Dairy Queen	Lunch, Out of Town - DRS Inspections		\$ -		ç -
4500	2016-08-02 MEAL	MFALS	CSH	Ś	24.79 Ground Round	Latini, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections		\$ - \$ -		\$ -
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	Ś	23.22	METER PAINTING IN TRUMAN		\$ 23.22		s -
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	31.86	METER PAINTING IN ALBERT LEA		\$ 31.86		š -
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	44.28	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.		\$ 44.28		š -
4500	2016-08-12 AIRFARE	TRAVEL/LODGING	CSH	\$	163.95	Flight for MEA conference from MSP to MKE		\$ 163.95	· \$ -	\$ -
4500	2016-08-12 MEAL	MEALS	CSH	\$	12.15 Voyager Restaurant	Over night meal in International Falls for EE workshop.	880000		\$ 12.15	\$ -
4500		TRAVEL/LODGING	CSH	\$	11.34	METER PAINTING IN WORTHINGTON		\$ 11.34	-	\$ -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	56.16	113 - 9 commuting miles = 104 miles painting meters		\$ 56.16		\$ -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50	1510 Thomas Lake Pt		\$ 13.50		\$ -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50	Meter Painter Mileage		\$ 13.50	,	\$ -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	9.18	1633 Oak Ridge Cir		\$ 9.18		ş -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	15.12	29 miles - 1 commuting mile = 28 miles painting meters.	893000	\$ 15.12		ş -
4500	2016-07-25 MEAL	MEALS	CSH	\$	32.73 subway	Provided meal for Alcohol and other Drug use policy training. This helped reduce the possibility of overtime and repeat training as all employees could		*	\$ 28.70	ş -
4500	2016-07-25 MEAL	MEALS	CSH	\$	9.00 panda buffet	lunch for overnight T&I training with mike Jarvis in cloquet		\$ -		\$ -
4500 4500	2016-07-25 MEAL 2016-07-25 MEAL	MEALS MEALS	CSH	\$	8.91 Carmen's 11.90 Carmen's	Lunch during overnight stay in Cloquet for doing cathodic work Dinner during overnight stay in Cloquet for doing cathodic work			\$ 8.91 \$ 11.90	ş -
4500 4500	2016-07-25 MEAL 2016-07-25 MEAL	MEALS	CSH	\$	26.41 Trapper Pete's	Dinner during overnight stay in Cloquet for doing cathodic work Dinner during overnight stay in Cloquet for doing cathodic work			\$ 11.90 \$ 26.41	ç -
4300	2010-07-23 IVIEAL	IVIEALS	COLI	ş	20.41 Happer rete 5	Dinner during overnight stay in Cioquet for doing Cathouic Work	00/000	· -	20.41	· -

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4500	2016-07-25 LODGING	TRAVEL/LODGING	CSH	\$	193.15 Holiday inn	Overnight stay in Detroit Lakes for Alcohol and other Drug Policy training.	880000	\$ 169.39 \$	- \$; -
4500	2016-07-25 MEAL	MEALS	CSH	\$	14.92 Holiday inn	overnight meal for Training Alcohol and other Drug policy training in Detroit Lakes		\$ - \$		- ز
4500	2016-07-28 MEAL	MEALS	CSH	\$	5.84 Carlton Travel Center	Breakfast during overnight stay in Cloquet for Cathodic work		\$ - \$		j -
4500 4500	2016-07-28 MEAL 2016-07-28 MEAL	MEALS MEALS	CSH	\$	12.00 Carmen's 26.10 Trapper Pete's	Lunch during overnight stay in Cloquet for Cathodic work Dinner during overnight stay in Cloquet for Cathodic work		\$ - \$ \$ - \$		
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	Ś	6.48	Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.		\$ 6.48 \$, - 3 -
4500	2016-08-01 MEAL	MEALS	CSH	\$	7.71 McDonald's	Lunch during trip to Cloquet for CP system studies.		\$ - \$	7.71 \$	÷ -
4500	2016-08-01 LODGING	TRAVEL/LODGING	CSH	\$	122.91 Black Bear Casino Resort	Cloquet Cathodic Work, overnight stay Hotel Room	874000	\$ 122.91 \$		j -
4500	2016-08-01 MEAL	MEALS	CSH	\$	7.14 Minit Mart	Cloquet Cathodic Work, Breakfast, overnight stay		\$ - \$		- ز
4500	2016-08-01 MEAL	MEALS	CSH	\$	8.56 Minit Mart	Cloquet Cathodic Work, Lunch, Overnight Stay	887000	\$ - \$		-
4500 4500	2016-08-01 MEAL 2016-08-02 MILEAGE	MEALS TRAVEL/LODGING	CSH CSH	\$	24.68 Trapper Pete's 45.90	Cloquet Cathodic Work, Dinner, Overnight Stay Go over Mora uprate with NPL crew then to Sandstone for the new road for health care facility then back to Pine City		\$ - \$ \$ 45.90 \$, -
4500 4500	2016-08-02 MEAL	MEALS	CSH	Ś	6.82 McDonalds	breakfast OUT OF TOWN - OVERNIGHT - CP WORK		\$ 45.90 \$ \$ - \$	> - 6.82 \$	
4500	2016-08-02 MEAL	MEALS	CSH	Ś	14.00 Carmens	LUNCH OUT OF TOWN - OVERNIGHT - CP WORK		\$ - \$		š -
4500	2016-08-02 MEAL	MEALS	CSH	\$	23.56 Trapper Petes	SUPPER OUT OF TOWN - OVERNIGHT - CP WORK	892000	\$ - \$	23.56 \$	j -
4500	2016-08-02 MEAL	MEALS	CSH	\$	14.39 Market Grille	Lunch, Out of Town - DRS Inspections		\$ - \$		- ز
4500 4500	2016-08-02 MEAL	MEALS	CSH MC	\$	24.87 Ground Round	Dinner, Out of Town - DRS Inspections		\$ - \$ \$ 94.23 \$. 24.07 9	
4500 4500	2016-08-04 LODGING 2016-08-05 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	94.23 AMERICINN LODGE & SUIT 32.94	Derek Hilts lodging for overnight stay for NW IMU NCI'2 Install/Upgrade installing new cni2 with 3G work in Cloquet. METER PAINTING IN JACKSON		\$ 94.23 \$ \$ 32.94 \$, -
4500 4500	2016-08-05 MILEAGE 2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	Ś	29.16	METER PAINTING IN JACASON METER PAINTING IN ALBERT LEA		\$ 32.94 \$ \$ 29.16 \$	· · · · · ·	
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	50.76	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.		\$ 50.76 \$		÷ -
4500	2016-08-12 LODGING	TRAVEL/LODGING	CSH	\$	137.33 Americ INN	Room to conduct EE workshop in International Falls.		\$ 137.33 \$	- \$; -
4500	2016-08-12 MEAL	MEALS	CSH	\$	6.89 Subway	Over night lunch to conduct EE workshop in International Falls		\$ - \$		- ز
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	11.34	METER PAINTING IN WORTHINGTON		\$ 11.34 \$		
4500 4500	2016-09-19 GROCERY 2016-07-22 MILEAGE	MEALS TRAVEL/LODGING	MC CSH	\$	25.80 HY VEE 1556 54.00	Host PUUCC Meeting 109 - 9 commuting miles = 100 miles painting meters.		\$ - \$ \$ 54.00 \$, -
4500 4500	2016-07-22 MILEAGE 2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	11.88	109 - 9 communicum minises 100 mines painting meters. 1520 Thomas Lake Pt		\$ 54.00 \$ \$ 11.88 \$		
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	10.80	Meter Painter Mileage		\$ 10.80 \$		
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	7.56	1520 Thomas Lake Pt	893000	\$ 7.56 \$	· - \$; -
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont	880000	\$ 23.22 \$	- \$	- ز
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	22.68	43 miles - 1 commuting mile = 42 miles painting meters.		\$ 22.68 \$. -
4500 4500	2016-07-25 MEAL	MEALS MEALS	CSH	\$ \$	15.00 Carmen's	Lunch during overnight stay in Cloquet for doing cathodic work	887000 887000	\$ - \$ \$ - \$, -
4500 4500	2016-07-25 MEAL 2016-07-25 MEAI	MEALS	CSH	\$	23.23 Buffet at the Bear 6.61 Holiday Inn	Dinner during overnight stay in Cloquet for doing cathodic work Overnight stay in Detroit Lakes for Alcohol and other Drug policy training Breakfast		\$ - \$ \$ - \$		
4500	2016-07-28 MEAL	MEALS	CSH	\$	5.84 Carlton Travel Center	Breakfast during overnight stay in Cloquet for Cathodic work		š - š	,	
4500	2016-07-28 MEAL	MEALS	CSH	\$	14.14 Carmen's	Lunch during overnight stay in Cloquet for Cathodic work	892000	\$ - \$	14.14 \$	> -
4500	2016-07-28 MEAL	MEALS	CSH	\$	19.23 Buffet at the Bear	Dinner during overnight stay in Cloquet for Cathodic work		\$ - \$	19.23 \$	- ز
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$	4.86	Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.		\$ 4.86 \$		-
4500 4500	2016-08-01 LODGING	TRAVEL/LODGING	CSH	\$	122.91 Black Bear Casino Resort	Cloquet Cathodic Work, overnight stay Hotel Room		\$ 122.91 \$		j -
4500 4500	2016-08-01 MEAL 2016-08-01 MEAL	MEALS MEALS	CSH	\$	7.45 Minit Mart 7.25 Minit Mart	Cloquet Cathodic Work, Breakfast, Overnight Stay Cloquet Cathodic Work, Lunch, Overnight Stay	887000 887000	\$ - \$	7.45 \$ 7.25 \$	
4500	2016-08-01 MEAL	MEALS	CSH	Ś	24.23 Black Bear Buffet	Cloquet Cathodic Work, Dinner, Overnight Stay		s - s		
4500	2016-08-02 MEAL	MEALS	CSH	\$	6.82 McDonalds	breakfast OUT OF TOWN - OVERNIGHT - CP WORK		\$ - \$		> -
4500	2016-08-02 MEAL	MEALS	CSH	\$	14.57 Carmens	LUNCH OUT OF TOWN - OVERNIGHT - CP WORK	892000	\$ - \$	14.57 \$	- ز
4500	2016-08-02 MEAL	MEALS	CSH	\$	24.59 Black Bear Buffet	SUPPER OUT OF TOWN - OVERNIGHT - CP WORK		\$ - \$		
4500 4500	2016-08-02 MEAL 2016-08-02 MEAL	MEALS MEALS	CSH	\$ \$	13.89 Pizza Ranch 24.38 Hickory Lodge Bar & Grill	Lunch, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections		\$ - \$ \$ - \$	13.89 \$ 24.38 \$, -
4500 4500	2016-08-02 MEAL 2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	Š	24.38 Hickory Lodge Bar & Grill 30.78	Dinner, Out of Town - Dris Inspections MFTER PAINTING IN IACKSON		\$ - \$ \$ 30.78 \$		
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	30.24	METER PAINTING IN ALBERT LEA		\$ 30.24 \$		5 -
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	35.10	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.	893000	\$ 35.10 \$	- \$; -
4500	2016-08-12 LODGING	TRAVEL/LODGING	MC	\$	101.65 AMERICINN	Hotel Room for Quentin Gaalswyk for welding certification training to prevent overtime.		\$ 101.65 \$		- ز
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	12.42	METER PAINTING IN WORTHINGTON		\$ 12.42 \$		
4500 4500	2016-07-22 MILEAGE 2016-07-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ \$	51.30 11.34	104 miles - 9 commuting miles = 95 miles painting meters 1488 Auburn Ct		\$ 51.30 \$ \$ 11.34 \$	- \$ - \$, -
4500	2016-07-22 MILEAGE 2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	17.28	Meter Painter Mileage		\$ 17.28 \$,	
4500	2016-07-22 MILEAGE	TRAVEL/LODGING	CSH	\$	17.28	First 1540 Thomas Lake Pt, then back to office to grab a key, then to 1970 Rahncliff Ct		\$ 17.28 \$		÷ -
4500	2016-07-25 MEAL	MEALS	CSH	\$	5.55 Taco Bell	Lunch during overnight stay in Cloquet for doing cathodic work		\$ - \$		- ز
4500	2016-07-28 MEAL	MEALS	CSH	\$	5.84 Carlton Travel Center	Breakfast during overnight stay in Cloquet for Cathodic work		\$ - \$		· -
4500	2016-07-28 MEAL	MEALS TRAVEL/LODGING	CSH	\$	9.89 White Castle	Lunch during overnight stay in Cloquet for Cathodic work		\$ - \$		
4500 4500	2016-07-28 LODGING 2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$	491.64 Black Bear Casino Resort 5.40	Lodging during overnight stay in Cloquet for Cathodic work Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.		\$ 491.64 \$ \$ 5.40 \$	· - \$	
4500	2016-08-01 MFAI	MFAIS	CSH	Ś	7.14 Minit Mart	Nemiouses sperice: Nection for the influes he's outween particing natural gas infected in solver bay, winnestod. Cloquet Cathodic Work, Breakfast, Overnight Stay		\$ 3.40 \$	7.14 \$	· -
4500	2016-08-01 MEAL	MEALS	CSH	\$	10.00 Minit Mart	Cloquet Cathodic Work, Lunch, Overnight Stay	887000	\$ - \$	10.00 \$	÷ -
4500	2016-08-02 MEAL	MEALS	CSH	\$	6.82 McDonalds	breakfast OUT OF TOWN - OVERNIGHT - CP WORK	892000	\$ - \$	6.82 \$	- ز
4500	2016-08-02 MEAL	MEALS	CSH	\$	9.62 McDonalds	LUNCH OUT OF TOWN - OVERNIGHT - CP WORK		\$ - \$, J.OL Y	<i>,</i> -
4500	2016-08-02 LODGING	TRAVEL/LODGING	CSH	\$	491.64 Black Bear Casino-Resort	OUT OF TOWN - OVERNIGHT - CP WORK		\$ 491.64 \$	- \$	j -
4500 4500	2016-08-02 LODGING 2016-08-02 MFAI	TRAVEL/LODGING MFALS	CSH	\$	304.64 Comfort Suites & Inn 14.74 Subway	Lodging, Out of Town - DRS Inspections Lunch. Out of Town - DRS Inspections		\$ 304.64 \$ \$ - \$	- 5 14.74 S	
4500	2016-08-03 MILEAGE	TRAVEL/LODGING	CSH	\$	19.98	38 miles - 1 commuting miles = 37 miles painting meters		\$ 19.98 \$		š -
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$	36.72	METER PAINTING IN JACKSON		\$ 36.72 \$; -
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16	METER PAINTING IN ALBERT LEA		\$ 29.16 \$		- ز
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	2.16	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.		\$ 2.16 \$		j -
4500 4500	2016-08-22 MILEAGE 2016-07-29 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	22.14 16.20	METER PAINTING IN BREWSTER Chatterton Ln. Eagan		\$ 22.14 \$ \$ 16.20 \$	· · · · · ·	, -
4500 4500	2016-07-29 MILEAGE 2016-07-29 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	16.20 6.48	Chatterton Ln, Eagan Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.		\$ 16.20 \$ \$ 6.48 \$, -
4500	2016-07-29 LODGING	TRAVEL/LODGING	CSH	\$	518.80 Americinn	Neminous a species records for the missines of the participal participal and a species of species and species of the species o		\$ 518.80 \$		\$ -
4500	2016-07-29 MEAL	MEALS	CSH	\$	30.00 Blackwoods	Lunch during overnight stay in Cloquet for MNOPS audit for NE region.	880000	\$ - \$	30.00 \$; -
4500	2016-08-01 MEAL	MEALS	CSH	\$	25.44 Buffalo wild wings	Supper week 1 operations training overnight stay		\$ - \$.
4500	2016-08-01 MEAL	MEALS	CSH	\$	23.44 buffalo wild wings	supper overnight stay week 1 training		\$ - \$		j -
4500	2016-08-01 MILEAGE	TRAVEL/LODGING	CSH	\$	7.56	meter painter mileage from meter to meter	893000	\$ 7.56 \$	- \$	

4500	2016-08-01 MEAL	MEALS	CSH	\$	4.92 Wendy's	Lunch Day 1 Gas Distribution Training	880000	\$	- \$	4.92 \$	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	23.13 Buffalo Wild Wings	Dinner Day 1 Gas Distribution Training	880000	\$	- \$	23.13 \$	-
4500	2016-08-01 LODGING	TRAVEL/LODGING	CSH	\$	392.04 AmericInn	Hotel Stay For Week1 Gas Distribution Training	880000	\$	392.04 \$	- \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	14.82 Carmens	Lunch-OUT OF TOWN- OVERNIGHT- CP WORK	892000	\$	- \$	14.82 \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	24.60 Blackwood	Supper-OUT OF TOWN- OVERNIGHT- CP WORK	892000	\$	- \$	24.60 \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	14.89 Main Gate Bar & Grill	Lunch, Out of Town - DRS Inspections	889000	\$	- \$	14.89 \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	24.93 Green Mill	Dinner, Out of Town - Meter Repair	893000	\$	- \$	24.93 \$	
4500	2016-08-02 MEAL	MEALS	CSH	\$	29.00 Buffalo Wild Wings	Joe Jam attended Week One Training at the Rosemount office. Overnight meal reimbursement. Lodging put on Tami Rodd's Corp. Mastercard.	880000	Ś	- Ś	29.00 S	
4500	2016-08-02 MEAL	MEALS	CSH	\$	12.94 Culver's	Joe Jam attended Week One Training at the Rosemount office. Overnight meal reimbursement. Lodging put on Tami Rodd's Corp. Mastercard.	880000	Š	- 5	12.94 \$	
4500	2016-08-03 MILEAGE	TRAVEL/LODGING	CSH	\$	36.72	77miles -9 commuting miles = 68 miles painting meters	893000	Š	36.72 S	- 5	
4500	2016-08-03 MEAL	MEALS	CSH	\$	7.06 Taco Bell	Lunch during overnight stay while attending GT Gas Distribution Operations Review training in Rosemount.	880000	Ś	- S	7.06 \$	
4500	2016-08-03 MEAL	MEALS	CSH	Ś	24.00 Buffalo Wild Wings	United during overnight stay white accenting GT Gas Distribution Operations Review training in Rosembunt. Dinner during overnight stay white accenting GT Gas Distribution Operations Review training in Rosembunt.	880000	Š	- ş	24.00 \$	
4500	2016-08-03 MEAL	MEALS	CSH		30.00 Buffalo Wild Wings		880000	Ś	- ş	30.00 \$	-
				\$		Dinner during overnight stay while attending GT Gas Distribution Operations Review Class in Rosemount.				30.00 \$	-
4500	2016-08-03 MILEAGE	TRAVEL/LODGING	CSH	\$	21.06	40 miles - 1 commuting miles= 39 miles painting meters	893000	\$	21.06 \$	- \$	-
4500	2016-08-05 MEAL	MEALS	CSH	\$	15.00 Carmen's	Lunch during overnight stay in Cloquet for CP work	892000	\$	- \$	15.00 \$	-
4500	2016-08-05 MEAL	MEALS	CSH	\$	29.25 Blackwoods	Dinner during overnight stay in Cloquet for CP work	892000	\$	- \$	29.25 \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	37.80	METER PAINTING IN CLARKS GROVE, ALBERT LEA, AND WELLS	893000	\$	37.80 \$	- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	43.20	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.	893000	\$	43.20 \$	- \$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	8.05 KWIK TRIP	Overnight meal. Lunch. Week One Tech Training held at the Rosemount office. Lodging was put on Tami Rodd's Corporate Mastercard.	880000	\$	- \$	8.05 \$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	28.83 Wendy's Restaurant	Overnight meal. Dinner. Week One Tech Training held at the Rosemount office. Lodging was put on Tami Rodd's Corporate Mastercard.	880000	\$	- \$	28.83 \$	-
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	1671 Oak Ridge Cir	893000	\$	8.64 \$	- \$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	Ś	36.18	Meter painting in Jackson	893000	Ś	36.18 \$	- Ś	
4500	2016-08-16 MILEAGE	TRAVEL/LODGING	CSH	\$	16.74	Meter Painter Mileage	893000	Ś	16.74 \$	- 5	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	18.90	METER PAINTING IN BREWSTER	893000	Ś	18.90 \$	- \$	
4500	2016-09-28 MEAL	MEALS	CSH	Ś	24.95 Marriot Downtown Center Restaurant	Supper for overnight stay for deposition	880000	Ś	- Ś	24.95 S	
4500	2016-07-29 MEAL	MEALS	CSH	Ś	22.00 seven fires steakhouse	dinner for overnight T&I training in cloquet with mike jarvis	880000	Š	- ş	24.93 \$ 22.00 \$	
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH		16.74	4030 pilot knob rd	893000	Š	16.74 S	- \$	
4500	2016-07-29 MILEAGE 2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$			893000			Υ.	-
				\$	5.94	Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.		\$	5.94 \$	- \$	-
4500	2016-07-29 MEAL	MEALS	CSH	\$	30.00 Blackwoods	Lunch during overnight stay in Cloquet for MNOPS audit for NE region.	880000	\$	- \$	30.00 \$	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	30.00 Wild Bills	Supper week 1 operations training overnight stay	880000	\$	- \$	30.00 \$	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	29.10 wild bill's	supper overnight stay week 1 training	880000	Ş	- \$	29.10 \$	-
4500	2016-08-01 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	meter painter mileage from meter to meter	893000	\$	6.48 \$	- \$	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	31.97 Wild Bills	Dinner Day 2 Gas Distribution Training	880000	\$	- \$	31.97 \$	-
4500	2016-08-02 MILEAGE	TRAVEL/LODGING	CSH	\$	17.28	car pool not available, pre con in Apple Valley then Eaga. Also measure main for Vikings facility	107000	\$	17.28 \$	- \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	13.57 Steak Escape	Lunch-OUT OF TOWN- OVERNIGHT- CP WORK	892000	\$	- \$	13.57 \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	24.60 Blackwood	Supper-OUT OF TOWN- OVERNIGHT- CP WORK	892000	\$	- \$	24.60 \$	
4500	2016-08-02 LODGING	TRAVEL/LODGING	CSH	\$	131.95 Hampton	Lodging, Out of Town - CCAT	107000	Ś	131.95 S	- Ś	-
4500	2016-08-02 MEAL	MEALS	CSH	Ś	5.63 Caribou	Breakfast. Out of Town - CCAT	107000	Ś	- Ś	5.63 S	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	14.76 Jimmy Johns	Lunch, Out of Town -, DRS Maintenance	889000	Ś	- š	14.76 S	
4500	2016-08-02 MEAL	MEALS	CSH	\$	28.31 Wild Bill's Sports Saloon	Joe Jam attended Week One Training at the Rosemount office. Overnight meal reimbursement. Lodging put on Tami Rodd's Corp. Mastercard.	880000	Š	- \$	28.31 \$	
4500	2016-08-03 MILEAGE	TRAVEL/LODGING	CSH	Ś	35.10	74miles -9 commuting miles = 65 miles painting meters	893000	Ś	35.10 S	- 5	
4500	2016-08-03 MEAL	MEALS	CSH	\$	20.00 Wild Bill's	Dinner during overnight stay while attending GT Gas Distribution Operations Review training in Rosemount.	880000	Ś		20.00 \$	
4500	2016-08-03 MEAL	MEALS	CSH		28.00 Wild Bills		880000	Š	- Ş	28.00 \$	-
4500	2016-08-03 MILFAGE	TRAVEL/LODGING		\$		Dinner during overnight stay while attending GT Gas Distribution Operations Review Class in Rosemount.	893000				-
			CSH	\$	18.90	36 miles - 1 commuting miles= 35 miles painting meters		\$		- \$	-
4500	2016-08-05 MEAL	MEALS	CSH	\$	15.00 Taco John's	Lunch during overnight stay in Cloquet for CP work	892000	\$	- \$	15.00 \$	-
4500	2016-08-05 MEAL	MEALS	CSH	\$	28.16 Blackwoods	Dinner during overnight stay in Cloquet for CP work	892000	\$	- \$	28.16 \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	38.34	METER PAINTING IN ELLENDALE	893000	\$	38.34 \$	- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	43.20	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.	893000	\$	43.20 \$	- \$	-
4500	2016-08-09 LODGING	TRAVEL/LODGING	CSH	\$	129.70 AmericInn	Cloquet Cathodic Work - Motel Room overnight stay	887000	\$	129.70 \$	- \$	-
4500	2016-08-09 MEAL	MEALS	CSH	\$	9.82 Super One Foods	Cloquet Cathodic Work - Lunch - Overnight stay	887000	\$	- \$	9.82 \$	-
4500	2016-08-09 MEAL	MEALS	CSH	\$	30.00 Blackwoods - Proctor	Cloquet Cathodic Work - Dinner - Overnight stay	887000	\$	- \$	30.00 \$	-
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	1676 Woodgate Ln	893000	\$	8.64 \$	- \$	-
4500	2016-08-12 MEAL	MEALS	CSH	\$	30.54 Sammys Pizza	Working Lunch to save OT during the NE MINOPS audit.	880000	\$	- \$	30.54 \$	-
4500	2016-08-15 MEAL	MEALS	MC	\$	97.27 OLE PIPER	WORKING LUNCH FOR 15 EMPLOYEES DURING ALL DAY TRAINING. LUNCH WAS PROVIDED TO SHORTEN BREAK TIME & COMPLETE TRAINING IN FEWI	EI 880000	\$	- \$	97.27 \$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	Ś	31.32	Meter painting in Truman	893000	Ś	31.32 S	- Ś	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	11.88	METER PAINTING IN WORTHINGTON	893000	\$	11.88 \$	- \$	
4500	2016-08-29 MEAL	MEALS	MC	Ś	118.23 JIMMY JOHNS - 2793	Emergency Operations Center Mock Code 1 - lunch provided for participants in the mock Code 1	921000	Ś	- Ś	118.23 S	
4500	2016-09-28 MEAL	MEALS	CSH	\$	7.29 McDonalds	Lunch for overnight stay for deposition	880000	Ś	- Š	7.29 \$	
4500	2016-09-28 MILEAGE	TRAVEL/LODGING	CSH	\$	112.86	trip from Windom to Minneapolis 209 miles	880000	Ś	112.86 \$	- 5	
4500	2016-10-12 MFAI	MEALS	CSH	Ś	38.06 walmart/chris's market	Items purchased for working meal to minimize overtime expense. Drug and alcohol policy review.	880000	Š	- S	33.38 \$	
4500	2016-07-29 MEAL	MEALS	CSH	\$	11.00 subway	lunch for out of town T&I training in cloquet with mike Jarvis	880000	Š	- 5	11.00 \$	
4500	2016-07-29 MEAL	MEALS	CSH	\$	15.00 spirit lounge and grill	Dinner for overnight T&l training in cloquet with mike jarvis	880000	Š	- ş	15.00 \$	-
4500		TRAVEL/LODGING	CSH		11.34	Miller for overnight for training in cloquet with thise jarvis 4181 knoh dr.	893000	s	11.34 \$		-
	2016-07-29 MILEAGE			\$		1-1		*			-
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$	4.32	Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.	893000	\$	4.32 \$		-
4500	2016-07-29 MEAL	MEALS	CSH	\$	23.16 Blackwoods	Lunch during overnight stay in Cloquet for MNOPS audit for NE region.	880000	\$	- \$	23.16 \$	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	30.00 Old Chicago	Supper week 1 operations training overnight stay	880000	\$	- \$	30.00 \$	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	15.06 jimmy johns	supper overnight stay week 1 training	880000	\$	- \$	15.06 \$	-
4500	2016-08-01 MILEAGE	TRAVEL/LODGING	CSH	\$	7.56	meter painter mileage from meter to meter	893000	\$	7.56 \$	- \$	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	27.68 Old Chicago	Dinner Day 3 Gas Distribution Training	880000	\$	- \$	27.68 \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	14.82 Carmens	Lunch-OUT OF TOWN- OVERNIGHT- CP WORK	892000	\$	- \$	14.82 \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	12.78 Chris's Food Center -deli	Lunch-OUT OF TOWN- OVERNIGHT- CP WORK	892000	\$	- \$	12.78 \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	24.60 Blackwood	Supper-OUT OF TOWN- OVERNIGHT- CP WORK	892000	\$	- \$	24.60 \$	-
4500	2016-08-02 LODGING	TRAVEL/LODGING	CSH	\$	389.10 Americinn	Hotel-OUT OF TOWN- OVERNIGHT- CP WORK	892000	\$	389.10 \$	- \$	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	29.85 Applebees	Joe Jam attended Week One Training at the Rosemount office. Overnight meal reimbursement. Lodging put on Tami Rodd's Corp. Mastercard.	880000	\$	- \$	29.85 \$	-
4500	2016-08-03 MILEAGE	TRAVEL/LODGING	CSH	\$	29.70	64miles -9 commuting miles = 55 miles painting meters	893000	Ś	29.70 \$	- Ś	-
4500	2016-08-03 MEAL	MEALS	CSH	Ś	17.00 Old Chicago	Dinner during overnight stay while attending GT Gas Distribution Operations Review training in Rosemount.	880000	Š	- Ś	17.00 S	
4500	2016-08-03 MEAL	MEALS	CSH	\$	30.00 Old Chicago	Dinner during overnight stay while attending GT Gas Distribution Operations Review Class in Rosemount.	880000	Š	- Š	30.00 \$	
4500	2016-08-03 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.72	19 miles - 1 commuting miles = 18 miles painting meters	893000	Ś	9.72 \$	_ ć	_
4500	2016-08-05 MFAI	MEALS	CSH	Ś	14.36 Carmen's	19 miles - I Communing mines = 16 miles painting miceries Lunch during overnight stay in Cloquet for CP work	892000	Š	9.72 \$ - \$	14.36 S	-
4500	2016-08-05 MEAL 2016-08-05 MEAL	MEALS	CSH	\$	30.00 Blackwoods	Dinner during overnight stay in Cloquet for CP work	892000	Ś	- ş		-
4500	FOID-OD-OD INIEME	****	COLL	۶	JO.GO DIBUNWOODS	Daniel doring ording it stay in dioquet for Gr work	332000	Ÿ	- 5	30.00 \$	-

4500	2045 00 00 1405455	TO MEL /LODGING	ccu		50.76	METER ANNUAL IN ALCOHOLOGICAL PROPERTY.	002000		50.7C A		
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	50.76	METER PAINTING IN BLOOMING PRAIRIE	893000	\$	50.76 \$	- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	31.32	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.	893000	\$	31.32 \$	- \$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	30.00 Applebee's Grill and Bar	Overnight meal. Dinner. Week One Tech Training held at the Rosemount office. Lodging was put on Tami Rodd's Corporate Mastercard.	880000	\$	- \$	30.00 \$	-
4500	2016-08-09 LODGING	TRAVEL/LODGING	CSH	\$	129.70 AmericInn	Cloquet Cathodic Work - Motel Room overnight stay	887000	\$	129.70 \$	- \$	-
4500	2016-08-09 MEAL	MEALS	CSH	\$	10.36 Minit Mart	Cloquet Cathodic Work - Lunch - Overnight stay	887000	\$	- \$	10.36 S	-
4500	2016-08-09 MEAL	MEALS	CSH	Ś	25.00 Blackwoods - Proctor	Cloquet Cathodic Work - Dinner - Overnight stay	887000	Ś	- Ś	25.00 S	
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	8.10	4537 5 Mallard Trail	893000	Ś	8.10 S	25.00 \$	
							880000	٠		66.87 S	-
4500	2016-08-12 MEAL	MEALS	CSH	\$	66.87 Gampers Bowling	Working Lunch to save OT during the NE MINOPS audit.		Ş	- \$		-
4500	2016-08-15 MEAL	MEALS	MC	\$	109.42 SQ *MORNING GLORY'S	WORKING LUNCH FOR 15 EMPLOYEES DURING ALL DAY TRAINING. LUNCH WAS PROVIDED TO SHORTEN BREAK TIME & COMPLETE TRAINING IN FEWE	0000881	Ş	- \$	109.42 \$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	29.70	Meter painting in Truman	893000	\$	29.70 \$	- \$	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	12.42	METER PAINTING IN WORTHINGTON	893000	Ś	12.42 S	- 4	
4500	2016-07-29 MEAL	MEALS	CSH	\$	9.00 panda buffet		880000	Ś	- \$	9.00 \$	
						lunch for out of town t&i training with mike Jarvis in cloquet				5.00 \$	-
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$	11.88	4187 Pond Wynde S.	893000	\$	11.88 \$	- Ş	-
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50	4281 svensk In	893000	\$	13.50 \$	- \$	-
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess Mileage to Albert Lea vs. Fairmont	880000	\$	23.22 \$	- \$	-
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$	4.86	Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.	893000	Ś	4.86 S	- 5	_
		,									
4500	2016-07-29 MEAL	MEALS	CSH	\$	6.14 Zhong Hua	Lunch during overnight stay in Cloquet for MNOPS audit for NE region.	880000	\$	- \$	6.14 \$	-
4500	2016-08-01 MILEAGE	TRAVEL/LODGING	CSH	\$	91.80	Mileage to pre-construction meeting in Pine City for County Rd 53 bridge replacement. No pool cars available.	107000	\$	91.80 \$	- Ş	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	30.00 Wild Bills saloon	Supper week 1 operations training overnight stay	880000	\$	- \$	30.00 \$	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	30.00 wild bill's	supper overnight stay week 1 training	880000	\$	- \$	30.00 \$	-
4500	2016-08-01 MILEAGE	TRAVEL/LODGING	CSH	\$	7.02	meter painter mileage from meter to meter	893000	ė	7.02 S	- ¢	
		,						,		20.02 6	
4500	2016-08-01 MEAL	MEALS	CSH	\$	28.83 Wild Bills	Dinner Day 4 Gas Distribution Training	880000	\$		28.83 \$	-
4500	2016-08-02 MILEAGE	TRAVEL/LODGING	CSH	\$	43.20	look at Hwy 53 bridge project Pokegama lake then look at project in Finlayson	880000	\$	43.20 \$	- Ş	-
4500	2016-08-02 MEAL	MEALS	CSH	\$	26.66 Wild Bills Sports Saloon	Joe Jam attended Week One Training at the Rosemount office. Overnight meal reimbursement. Lodging put on Tami Rodd's Corp. Mastercard.	880000	\$	- \$	26.66 \$	-
4500	2016-08-03 MILEAGE	TRAVEL/LODGING	CSH	\$	33.48	71miles -9 commuting miles = 62 miles painting meters	893000	Ś	33.48 \$	- Ś	_
4500	2016-08-03 MEAL	MEALS	CSH	\$	24.00 Wild Bill's	Dinner during overnight stay while attending GT Gas Distribution Operations Review training in Rosemount.	880000	Ś	- Ś	24.00 \$	
4500	2016-08-03 MEAL	MEALS	CSH	\$	28.00 Wild Bills	Dinner during overnight stay while attending GT Gas Distribution Operations Review Class in Rosemount.	880000	\$	- \$	28.00 \$	-
4500	2016-08-03 MILEAGE	TRAVEL/LODGING	CSH	\$	21.60	41 miles - 1 commuting miles= 40 miles painting meters	893000	\$	21.60 \$	- \$	-
4500	2016-08-04 LODGING	TRAVEL/LODGING	MC	\$	331.32 AMERICINN LODGE & SUIT	Derek Hilts lodging for overnight stay for Derek Hilts lodging for overnight stay for Telemetry training work in work in Cloquet.	880000	\$	331.32 \$	- \$	-
4500	2016-08-05 LODGING	TRAVEL/LODGING	CSH	Ś	389.10 AmericInn	Lodging for overnight stays in Cloquet for CP work	892000	Ś	389.10 \$	- 4	
4500	2016-08-05 MEAL	MEALS	CSH	Ś	11.17 White Castle	Lunch during overnight stay in Cloquet for CP work	892000	Ś	- \$	11.17 Š	
										11.17 3	
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	50.22	METER PAINTING IN BLOOMING PRAIRIE	893000	\$	50.22 \$	- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	52.92	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.	893000	\$	52.92 \$	- \$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	30.00 The Valley Tap House	Overnight meal. Dinner. Week One Tech Training held at the Rosemount office. Lodging was put on Tami Rodd's Corporate Mastercard.	880000	\$	- \$	30.00 \$	-
4500	2016-08-09 MEAL	MEALS	CSH	Ś	9.27 Minit Mart	Cloquet Cathodic Work - Lunch - Overnight Stav	887000	Ś	- Ś	9.27 S	_
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	15.66	Went to 1604 Mallard Dr area then had to come back to the office for the consent form and went back out	893000	Ś	15.66 S	- 5	
		,								Ť.	-
4500		TRAVEL/LODGING	CSH	\$	9.18	Mileage from Rosemount Office to Eagan City Hall for Willow Ridge Development Precon	107000	\$	9.18 \$	- \$	-
4500	2016-08-12 MEAL	MEALS	CSH	\$	56.73 South Gate Pizza	Working Lunch to save OT during the NE MINOPS audit.	880000	\$	- \$	56.73 \$	-
4500	2016-08-15 MEAL	MEALS	MC	\$	93.56 GIUSEPPES LLC	WORKING LUNCH FOR 15 EMPLOYEES DURING ALL DAY TRAINING. LUNCH WAS PROVIDED TO SHORTEN BREAK TIME & COMPLETE TRAINING IN FEWE	0000881	\$	- \$	93.56 \$	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	24.84	METER PAINTING IN BREWSTER	893000	Ś	24.84 \$	- \$	_
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$	36.18	Site visit to Jackson TBS for flooding issue	880000	Ś	36.18 \$	ç	
										- >	-
4500	2016-07-29 MILEAGE	TRAVEL/LODGING	CSH	\$	4.86	Reimburse Spencer Ketola for the miles he's driven painting natural gas meters in Silver Bay, Minnesota.	893000	\$	4.86 \$	- Ş	-
4500	2016-08-01 MEAL	MEALS	CSH	\$	8.03 Chipotle	Lunch Day 5 Gas Distribution Training	880000	\$	- \$	8.03 \$	-
4500	2016-08-01 MILEAGE	TRAVEL/LODGING	CSH	Ś	396.36	Mileage accumulated during pay period while painting meters.	878000	Ś	396.36 \$	- Ś	-
4500	2016-08-02 MEAL	MEALS	CSH	Ś	12.84 Culver's	Joe Jam attended Week One Training at the Rosemount office. Overnight meal reimbursement. Lodging put on Tami Rodd's Corp. Mastercard.	880000	Ś	- Ś	12.84 S	
4500			CSH		43.20		893000		43.20 \$	- \$	
	2016-08-03 MILEAGE	TRAVEL/LODGING		\$		89miles -9 commuting miles = 80 miles painting meters		\$		Ψ.	-
4500	2016-08-03 MEAL	MEALS	CSH	\$	14.24 Whute Castle	Lunch during overnight stay while attending GT Gas Distribution Operations Review training in Rosemount.	880000	\$	- \$	14.24 \$	-
4500	2016-08-03 MEAL	MEALS	CSH	\$	18.00 Motley Truck stop	Dinner during overnight stay while attending GT Gas Distribution Operations Review Class in Rosemount.	880000	\$	- \$	18.00 \$	-
4500	2016-08-04 LODGING	TRAVEL/LODGING	MC	\$	392.04 AMERICINN APPLE VALLEY	Paul May's lodging for GT Gas Distribution Operation review class in Rosemount.	880000	\$	392.04 \$	- \$	-
4500	2016-08-04 LODGING	TRAVEL/LODGING	MC	\$	392.04 AMERICINN APPLE VALLEY	Jim Henry's lodeing for GT Gas Distribution Operation review class in Rosemount.	880000	Ś	392.04 S	- 4	
4500	2016-08-04 LODGING 2016-08-04 MEAL	MEALS	MC	Ś	138.60 DAIRY QUEEN #10560 QPS	Meal for 20 employees as incentive for Safe driving.	880000	Ś	- \$	138.60 \$	
											-
4500	2016-08-04 MEAL	MEALS	MC	\$	1.40 DAIRY QUEEN #10560 QPS	Meal for 20 employees as incentive for Safe driving.	880000	\$	- \$	1.40 \$	-
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$	21.06	40 miles- 1 commuting mile=39 miles painting meters	893000	\$	21.06 \$	- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	55.62	METER PAINTING IN BLOOMING PRAIRIE, ALBERT LEA, AND WELLS	893000	\$	55.62 \$	- \$	-
4500	2016-08-08 MILEAGE	TRAVEL/LODGING	CSH	\$	32.40	Mileage reimbursement for Doug. Driving around the Cloquet service area painting natural gas meters.	893000	Ś	32.40 \$	- 4	
4500	2016-08-08 MEAL	MEALS	CSH	\$	9.84 Culver's	Overnight meal. Lunch. Week One Tech Training held at the Rosemount office. Lodging was put on Tami Rodd's Corporate Mastercard.	880000	Ś	- \$	9.84 \$	
							880000				-
4500	2016-08-08 MEAL	MEALS	CSH	\$	5.70 Kwik Trip	Overnight meal. Dinner. Week One Tech Training held at the Rosemount office. Lodging was put on Tami Rodd's Corporate Mastercard.		\$	- \$	5.70 \$	-
4500	2016-08-09 LODGING	TRAVEL/LODGING	MC	\$	392.04 AMERICINN APPLE VALLEY	Joseph Jam: Overnight stay in Rosemount for Week One Tech training.	880000	\$	392.04 \$	- \$	-
4500	2016-08-09 LODGING	TRAVEL/LODGING	MC	\$	392.04 AMERICINN APPLE VALLEY	Chuck Unhjem: Overnight stay in Rosemount for Week One Tech training.	880000	\$	392.04 \$	- \$	-
4500	2016-08-09 MEAL	MEALS	CSH	\$	16.17 Sammy's Pizza	Dinner. Overnight meal in Grand Rapids while doing meter exchanges. Lodging was put on Tami Rodd's Corp. Mastercard	107000	\$	- \$	16.17 \$	-
4500	2016-08-10 MILFAGE	TRAVEL/LODGING	CSH	Š	7.56	1575 Thomas Center Dr	893000	Š	7.56 S	- \$	_
4500 4500		TRAVEL/LODGING	CSH	Ś	7.50 8.10	15/3 HOHIGA SCHIEF DT	893000	ș Ś	7.56 \$ 8.10 \$	- ş	-
	2016-08-22 MILEAGE	,									-
4500	2016-08-25 LODGING	TRAVEL/LODGING	MC	\$	392.04 AMERICINN APPLE VALLEY	Lodging for overnight stay for field tech Tyler for level 1 operations training	880000	\$	392.04 \$	- \$	-
4500		TRAVEL/LODGING	MC	\$	392.04 AMERICINN APPLE VALLEY	Lodging for overnight stay in Rosemount for field tech Justin for Level 1 operations training	880000	\$	392.04 \$	- \$	-
4500	2016-08-09 LODGING	TRAVEL/LODGING	MC	\$	137.34 AMERICINN GRAND RAPIDS	JOHN VINAR: Overnight stay in Grand Rapids doing meter exchanges.	107000	\$	137.34 \$	- \$	-
4500	2016-08-09 MEAL	MEALS	CSH	\$	8.53 ARBY'S	Lunch. Overnight meal in Grand Rapids while doing meter exchanges. Lodging was put on Tami Rodds Corp. Mastercard.	107000	Ś	- Ś	8.53 S	
4500	2016-08-09 MEAL	MEALS	CSH				107000			7.36 \$	
				\$	7.36 Burger King	Dinner. Overnight meal in Grand Rapids while doing meter exchanges. Lodging was put on Tami Rodd's Corp. Mastercard		\$	- 7	7.36 \$	-
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$	40.50	84 miles - 9 commuting miles= 75 miles painting meters.	893000	\$	40.50 \$	- Ş	-
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$	18.36	35 miles- 1 commuting mile=34 miles painting meters	893000	\$	18.36 \$	- \$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	10.00 sage deli	Dinner for out of town T&I training with mike Jarvis in cloquet	880000	\$	- \$	10.00 \$	-
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	Ś	13.50	1349 cosmos In	893000	Ś	13.50 \$	- 5	
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	Ś	6.48	Silver Bay Meter Painter mileage reimbursement for painting meters in the town of Silver Bay, MN.	893000	Š	6.48 \$	- \$	
										- \$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	39.96	Cloquet Meter Painter mileage reimbursement for painting meters around the Cloquet service area.	893000	\$	39.96 \$	- Ş	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	54.00	Meter Painting in Albert Lea, Blooming Prairie	893000	\$	54.00 \$	- \$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	15.12	meter painter mileage between meters	893000	\$	15.12 \$	- \$	
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	Ś	44.28	91 miles - 9 commuting miles- 82 miles painting meters.	893000	Ś	44.28 \$	- Š	
4500		TRAVEL/LODGING	CSH		23.22		880000		23.22 \$	- \$	-
	2016-08-05 MILEAGE	,		\$		Excess mileage to Albert Lea vs. Fairmont		\$		T.	-
4500		TRAVEL/LODGING	CSH	\$	19.98	38 miles- 1 commuting mile=37 miles painting meters	893000	\$	19.98 \$	- \$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	9.00 subway	lunch for out of town T&I training with mike Jarvis in cloquet	880000	\$	- \$	9.00 \$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	13.00 little ceasers	Dinner for out of town T&I training with mike Jarvis in cloquet	880000	\$	- \$	13.00 \$	
-						·				+	

4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	Ś	15.12	1368 amaryllis In	893000	\$ 15.12 \$,	Ś	
4500	2016-08-10 MILEAGE 2016-08-12 MEAL	MFAIS	CSH	Ś	24.47 Pizza Hut	Dinner during overnight stay in Worthington for CP work		\$ 13.12 ; \$ - 5		Ś	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	Ś	5.40	Silver Bay Meter Painter mileage reimbursement for painting meters in the town of Silver Bay. MN.		\$ 5.40 \$		Ś	-
4500	2016-08-12 MILEAGE 2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	3.24	Cloquet Meter Painter mileage reimbursement for painting meters in the cloquet service area.		\$ 3.40 \$		ċ	-
4500 4500	2016-08-12 MILEAGE 2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	3.24 28.08	Meter painting in Albert Lea,		5 3.24 5 S 28.08 S		Š	-
4500 4500	2016-08-15 MILEAGE 2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	28.08 8.64	meter painting in Albert Lea, meter painter mileage between meters		20.00		7	-
										\$	-
4500	2016-08-05 MEAL	MEALS	CSH	\$	10.64 Subway	Lunch - OUT OF TOWN - Leak Survey	874000	\$ - \$		Ş	-
4500	2016-08-05 MEAL	MEALS	CSH	\$	24.44 Don Julio	Supper - OUT OF TOWN - Leak Survey		\$ - \$		\$	-
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont		\$ 23.22 \$		\$	-
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$	19.44	37 miles- 1 commuting mile=36 miles painting meters	893000	\$ 19.44 \$	-	\$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	10.00 jimmy johns	Lunch for out of town T&I training in cloquet with mike jarvis	880000	\$ - \$	10.00	\$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	14.00 zoun house chinese	Dinner for out of town T&I training with mike Jarvis in cloquet	880000	\$ - \$	14.00	\$	-
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	14.58	4371 svensk in	893000	\$ 14.58 \$	-	Ś	-
4500	2016-08-12 LODGING	TRAVEL/LODGING	CSH	Ś	77.77 Comfort Suites	Lodging during overnight stay in Worthington for CP work	880000	\$ 77.77		Ś	-
4500	2016-08-12 MEAL	MEALS	CSH	Š	14.37 Duffy's Bar and Grill	Lunch during overnight stay in Worthington for CP work		\$ - 9		Š	_
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	Ś	5.94	Silver Bay Meter Painter mileage reimbursement for painting meters in the town of Silver Bay, MN.		\$ 5.94 \$		Š	
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	Ś	6.48			\$ 6.48 S		,	-
		,				Cloquet Meter Painter mileage reimbursement for painting meters around the Cloquet service area.				\$	-
4500	2016-08-12 MEAL	MEALS	CSH	\$		Working lunch for the Cohasset sale to save ot.		\$ - \$		\$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	48.06	Meter painting in Geneva, Hollandale, Wells	055000	\$ 48.06 \$		\$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	meter painter mileage between meters	893000	\$ 6.48 \$		\$	-
4500	2016-08-29 MILEAGE	TRAVEL/LODGING	CSH	\$	88.56	Pool Car Unavailable. Travel to Cohasset to discuss transition of customers from MERC to Cohasset.	908000	\$ 88.56 \$	-	\$	-
4500	2016-08-29 MILEAGE	TRAVEL/LODGING	CSH	\$	22.14	Cohasset to Hibbing to install POP CIP Rebate materials at Lowe's	182705	\$ 22.14 \$	-	\$	-
4500	2016-09-15 MILEAGE	TRAVEL/LODGING	CSH	\$	27.00	attend pre con in Sandstone	107000	\$ 27.00 \$	-	\$	-
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	\$	35.10	74 miles - 9 commuting miles= 65 miles painting meters.	893000	\$ 35.10 \$	-	\$	-
4500	2016-08-05 MFAI	MEALS	CSH	Ś	11.12 Crystal Bar and Grill	Lunch - OUT OF TOWN - Leak Survey	874000	\$ - 9	11.12	Ś	-
4500	2016-08-05 MEAL	MEALS	CSH	Ś	12.34 KFC	Supper - OUT OF TOWN - Leak Survey	874000	š - s		Š	-
4500	2016-08-05 LODGING	TRAVEL/LODGING	CSH	\$	118.01 AmericInn	Hotel - OUT OF TOWN - Leak Survey		\$ 118.01		Ś	_
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.72	19 miles- 1 commuting mile=18 miles painting meters		\$ 9.72		Ś	
4500		MFAIS	CSH	ş Ś	10.00 iimmy iohns	lunch for out of town stay for T&I training with mike Jarvis in cloquet	055000			Š	-
	2016-08-08 MEAL							,		\$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	15.00 applebees	dinner for out of town stay for T&I training with mike Jarvis in cloquet		\$ - \$		Ş	-
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	1317 Carlson lake In		\$ 8.64 \$		\$	-
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	15.12	4648 parkridge rd	893000	\$ 15.12 \$	-	\$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	5.94	Silver Bay Meter Painter mileage reimbursement for painting meters in the town of Silver Bay, MN.	893000	\$ 5.94 \$	-	\$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	55.08	Mileage to Grand Rapids for work planning, pool car unavailable.	880000	\$ 55.08 \$	-	\$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	Meter painting in Wells	893000	\$ 6.48 \$	-	\$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	Ś	8.10	meter painter mileage between meters	893000	\$ 8.10 9		Ś	-
4500	2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	Ś	37.80	79 miles - 9 commuting miles= 70 miles painting meters.	893000	\$ 37.80	-	Š	
4500	2016-08-05 LODGING	TRAVEL/LODGING	CSH	Ś	148.32 American	Hotel - OUT OF TOWN - Leak Survey		\$ 148.32		Ś	
4500	2016-08-05 LODGING 2016-08-05 MILEAGE	TRAVEL/LODGING	CSH	Ś	274.86	Accumulated mileage while nainting meters		\$ 274.86		Ÿ	
										\$	-
4500	2016-08-08 MEAL	MEALS	CSH	\$	9.00 grand china buffet	lunch for out of town stay for T&I training with mike Jarvis in clouqet		\$ - \$		\$	-
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	9.18	Meter Painter Mileage		\$ 9.18 \$		\$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	6.48	Silver Bay Meter Painter mileage reimbursement for painting meters in the town of Silver Bay, MN.		\$ 6.48 \$		\$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	14.58	28 miles - 1 commuting miles = 27 miles painting meters	893000	\$ 14.58 \$	-	\$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	34.56	Meter painting in Truman	893000	\$ 34.56 \$	-	\$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	29.70	Meter painting in Wells, Albert Lea, and Alden	893000	\$ 29.70 \$	· -	\$	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	Ś	6.48	meter painter mileage between meters	893000	S 6.48 S	-	Ś	-
4500	2016-08-17 LODGING	TRAVEL/LODGING	MC	\$	491.64 AMERICINN LODGE & SUIT	Derek hilts overnight stay in Cloquet for maintaining Reg stations training with Mike Jarvis.	889000	\$ 491.64		Ś	-
4500	2016-08-12 MEAL	MEALS	CSH	Ś	6.49 Caribou Coffee	Overnight meal. Breakfast in Grand Rapids. Doing meter exchanges in the Grand Rapids area. Lodging on Tami Rodd's Corporate Mastercard.	107000	Ś - S		Š	
4500	2016-08-12 MEAL	MEALS	CSH	Ś	10.50 Grand Buffet	Overnight meal. Lunch in Grand Rapids. Doing meter exchanges in the Grand Rapids area. Lodging on Tami Rodd's Corporate Mastercard.		Š - S		Ś	_
4500	2016-08-12 MEAL 2016-08-12 MEAL	MEALS	CSH	,	10.77 ARBY'S	Overnight meal. Supper in Grand Rapids. Doing meter exchanges in the Grand Rapids area. Lodging on Tami Rodd's Corporate Mastercard.				ç	
4500 4500	2016-08-12 IVIEAL 2016-08-23 LODGING	TRAVEL/LODGING	MC.	\$	137.34 AMERICINN GRAND RAPIDS			\$ - \$ \$ 137.34 \$		ç	-
				\$		Overnight stay for John Vinar from International Falls. John was helping out by doing Meter Exchanges in the Grand Rapids area.		,		\$	-
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	9.18	Meter Painter Mileage		\$ 9.18 \$		Ş	-
4500	2016-08-11 MILEAGE	TRAVEL/LODGING	CSH	\$	17.28	4633 stonecliff		\$ 17.28 \$		\$	-
4500	2016-08-11 MILEAGE	TRAVEL/LODGING	CSH	\$	8.10	1698 Walnut Ct		\$ 8.10 \$		\$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	82.08	161- 9 commuting miles = 152 miles painting meters	893000	\$ 82.08 \$		\$	-
4500	2016-08-12 MEAL	MEALS	CSH	\$	11.95 Dairy Queen	Dinner during overnight stay in Tracy for CP work	880000	\$ - \$	11.95	\$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	34.56	Mileage for Caledonia filing	880000	\$ 34.56 \$	-	\$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	71.28	Drive to Caledonia for filing	880000	\$ 71.28 \$	-	\$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	7.02	Silver Bay Meter Painter mileage reimbursement for painting meters in the town of Silver Bay, MN.	893000	\$ 7.02	-	\$	-
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	Ś	28.08	Cloquet Meter Painter mileage reimbursement for painting meters around the Cloquet service area.	893000	\$ 28.08 9		Ś	-
4500	2016-08-12 MFAI	MEALS	CSH	Ś	14.93 Palace Cafe	Lunch, Out of Town - DRS Project		\$ - 9		Ś	_
4500	2016-08-12 MEAL	MEALS	CSH	Ś	24.89 Lakeside Tavern	Dinner, Out of Town - DRS Project		Š - S		ć	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	30.78	Meter painting in Truman		\$ 30.78		ć	
		TRAVEL/LODGING								Ş	-
4500	2016-08-15 MILEAGE		CSH	\$	28.62	Meter painting in Albert Lea				>	-
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	meter painter mileage between meters		\$ 5.40 \$		Ş	-
4500	2016-08-22 LODGING	TRAVEL/LODGING	CSH	\$	146.03 HOLIDAY INN	OUT OF TOWN FRAZEE DRS WORK LODGING ONE NIGHT		\$ 146.03 \$		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	14.59 PALACE DINER	OUT OF TOWN FRAZEE DRS WORK LUNCH	10,000	\$ - \$		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	24.97 LAKESIDE TAVERN	OUT OF TOWN FRAZEE DRS WORK DINNER	107000	\$ - \$	24.97	\$	-
4500	2016-08-26 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Mileage to pre-con meeting and two job-sites pool cars unavailable	880000	\$ 23.22 \$	-	\$	-
4500	2016-11-23 MILEAGE	TRAVEL/LODGING	CSH	\$	284.04	Menaga City council	908000	\$ 284.04	-	\$	-
4500	2016-08-10 MILEAGE	TRAVEL/LODGING	CSH	\$	10.26	Meter Painter Mileage	893000	\$ 10.26	-	\$	-
4500	2016-08-11 MILEAGE	TRAVEL/LODGING	CSH	Ś	11.88	4617 stonecliff	893000	\$ 11.88		Ś	-
4500	2016-08-11 MILEAGE	TRAVEL/LODGING	CSH	Ś	8.10	1625 Hickory Ln		\$ 8.10		Ś	-
4500	2016-08-11 IODGING	TRAVEL/LODGING	CSH	Ś	143.15 Hilton Garden Inn	Over night in Fagan for Damage prevention and CRC team meetings.		\$ 143.15		Ś	-
4500	2016-08-11 LODGING 2016-08-11 MEAL	MFAIS	CSH	Ś	30.00 Ansaris	Over night meal while attending Damage Prevention and CRC meetings		\$ 145.15		Ś	-
4500 4500		MEALS		-	17.06 BB's Milwaukee			,		ċ	-
	2016-08-12 MEAL		CSH	\$		Lunch during trip to Milwaukee for MEA Leadership summit.		\$ - \$		÷	-
4500	2016-08-12 PARKING	TRAVEL/LODGING	CSH	\$	56.00	Airport Parking for trip to Milwaukee for MEA Leadership summit.		\$ 56.00 \$		\$	-
4500	2016-08-12 LODGING	TRAVEL/LODGING	CSH	\$	583.56 Double Tree Milwaukee Downtown	Hotel room for trip to Milwaukee for MEA Leadership summit.		\$ 583.56		\$	-
4500	2016-08-12 TRANSPR	TRAVEL/LODGING	CSH	\$	20.81	Uber Ride from Milwaukee Airport to Double Tree Hotel Downtown for MEA Operations Conference		\$ 20.81		\$	-
4500	2016-08-12 MEAL	MEALS	CSH	\$	10.91 Dunn Bros	Breakfast for overnight stay at MSP Airport for MEA Operations Conference in Milwaukee	880000	\$ - \$	10.91	\$	-

4500	2016-08-12 MEAL	MEALS	CSH	Ś	19.71 BB's Milwaukee	Lunch for overnight stay in Milwaukee for MEA Operations Conference 88	30000 5	- 9	19.71	Ś -
4500		TRAVEL/LODGING	CSH	Ś	78.30		93000 9			s -
		TRAVEL/LODGING		-	27.54			,		7
4500			CSH	\$			80000			\$ -
4500	2016-08-12 LODGING	TRAVEL/LODGING		\$	58.09 Wilder Inn		80000			\$ -
4500	2016-08-12 MEAL	MEALS	CSH	\$	6.38 Casey's	breaklast daring overnight stay in reacy for at work	80000			\$ -
4500	2016-08-12 MEAL	MEALS	CSH	\$	8.12 McDonalds		30000			\$ -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	34.56		30000			\$ -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	57.24		30000			\$ -
4500		TRAVEL/LODGING	CSH	\$	7.02		93000			\$ -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	7.56	Cloquet Meter Painter mileage reimbursement for painting meters around the Cloquet service area.	93000	7.56	-	\$ -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	12.96	25 miles - 1 commuting miles = 24 miles painting meters	93000	12.96	-	\$ -
4500		TRAVEL/LODGING	CSH	\$	146.03 Holiday Inn		07000		-	\$ -
4500	2016-08-12 MEAL	MEALS	CSH	Ś	9.89 Country Kitchen		07000		9.89	s -
4500	2016-08-12 MEAL	MEALS	CSH	Ś	14.83 Subway		07000			š -
4500		TRAVEL/LODGING	CSH	Ś	32.40		93000			è
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	Ś	27.54		93000 5	,		, -
										\$ -
4500	2016-08-16 LODGING	TRAVEL/LODGING	CSH	\$	133.25 Staybridge Suites		80000			ş -
4500	2016-08-22 MEAL	MEALS	CSH	\$	9.50 COUNTRY KITCHEN		07000			ş -
4500	2016-08-22 MEAL	MEALS	CSH	\$	12.59 SUBWAY		07000		12.59	\$ -
4500	2016-09-15 MILEAGE	TRAVEL/LODGING	CSH	\$	27.00		07000		-	\$ -
4500	2016-11-23 PARKING	TRAVEL/LODGING	CSH	\$	5.50	DMC EIC meeting 90	08000	5.50	-	\$ -
4500	2016-08-11 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50	4648 Pinetree curve	93000	13.50	-	\$ -
4500	2016-08-11 MILEAGE	TRAVEL/LODGING	CSH	\$	8.10	1631 Hickory Hill	93000	8.10	-	\$ -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	Ś	27.00	59- 9 commuting miles = 50 miles painting meters	93000	27.00		Ś -
4500		TRAVEL/LODGING	CSH	Ś	16.74		30000	16.74		· -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	3.24		93000	,		ς -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50		93000			ė
4500		MFAIS	CSH	Ś			77000 ,			\$ -
	2016-08-12 MEAL		CSH	-	24.97 Bergens Bar & Grill 32.94		93000 9		2-1.57	\$ -
4500	2016-08-15 MILEAGE	TRAVEL/LODGING		\$,		\$ -
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	28.08		93000			\$ -
4500	2016-08-17 LODGING	TRAVEL/LODGING	MC	\$	94.23 AMERICINN LODGE & SUIT		39000			\$ -
4500	2016-11-23 PARKING	TRAVEL/LODGING	CSH	\$	5.50		08000	5.50	-	\$ -
4500	2016-08-12 MEAL	MEALS	CSH	\$	23.56 The Farmstead	Dinner during trip to Milwaukee for MEA Leadership summit.	30000	- 9	23.56	\$ -
4500	2016-08-12 MEAL	MEALS	CSH	\$	23.99 Brick 3 Pizza	Dinner for overnight stay in Milwaukee for MEA Operations Conference	30000	- 9	23.99	\$ -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	28.08	61- 9 commuting miles = 52 miles painting meters	93000	28.08	-	\$ -
4500	2016-08-12 MEAL	MEALS	CSH	\$	13.89 Herdees	Lunch, Out of Town - DRS 88	39000 9		13.89	Ś -
4500	2016-08-12 MEAL	MEALS	CSH	Ś	24.59 Ground Round		39000	- 9	24.59	š -
4500	2016-08-12 MFAI	MEALS	CSH	Ś	101.13 Employee off site meeting	Introduction meeting with expectations and to discuss and answer questions with Marc Vacura. Daryl Hemann Sam Schultz Colin Carney Josh Mcnamar; 87				ė .
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	Ś	3.24		93000	,		ė
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	3.24		93000 5			ş -
		,								ş -
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50		93000			\$ -
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	25.92		93000			ş -
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	4.86		93000			\$ -
4500	2016-08-22 MEAL	MEALS	CSH	\$	15.00 Trail Travel Center		74000	- 5		\$ -
4500	2016-08-22 MEAL	MEALS	CSH	\$	23.20 Plaza Morena	Supper - OUT OF TOWN - Overnight 87	74000	- 5	23.20	\$ -
4500	2016-08-29 MILEAGE	TRAVEL/LODGING	CSH	\$	89.10	Pool Car Unavailable. Travel to Eagan from home and back for External Affairs Meeting regarding customers and franchise agreements. 265-100=165 88	30000	89.10	-	\$ -
4500	2016-10-12 MILEAGE	TRAVEL/LODGING	CSH	\$	225.72	Drive to & from home to Solway TBS (454mi), minus drive to & from 1995 Rahncliff Court, Eagan, MN (36mi) for meeting with TransCanada regarding RT 10	07000	225.72	-	\$ -
4500	2016-08-12 MEAL	MEALS	CSH	Ś	6.24 SSP America		30000			Š -
4500	2016-08-12 LODGING	TRAVEL/LODGING	CSH	Ś	583.56 Doubletree by Hilton	Overnight stay for MEA Field Operations Conference in Milwaukee 88	30000	583.56	-	Ś -
4500	2016-08-12 TRANSPR	TRAVEL/LODGING	CSH	\$	16.76		30000			ė .
4500	2016-08-12 MFAI	MEALS	CSH	Ś	7.50 Colectivo Coffee		80000			\$ -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	27.00		93000			ċ
4500	2016-08-12 MEAL	MEALS	CSH	Ś	9.53 Subway		3000 , 39000 S			, -
4500		TRAVEL/LODGING			77.77 Comfort Suites					ş -
	2016-08-12 LODGING		CSH	\$, ,			\$ -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	4.32		93000			\$ -
4500	2016-08-12 MILEAGE	TRAVEL/LODGING	CSH	\$	32.40		93000			> -
4500	2016-08-12 LODGING	TRAVEL/LODGING	CSH	\$	77.77 Comfort Suites		07000			\$ -
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72		93000			\$ -
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22		30000			\$ -
4500	2016-08-15 MILEAGE	TRAVEL/LODGING	CSH	\$	25.38		93000	25.38		\$ -
4500	2016-08-16 MEAL	MEALS	CSH	\$	10.14 Hardee's	Overnight meal - Friday Supper. John (Eveleth) covering Standby in Int'l Falls the weekend of August 12. Lodging was put on Tami Rodd's Corporate Ma 88	30000	- 5	8.89	\$ -
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	\$	10.80		93000	10.80	-	\$ -
4500	2016-08-22 LODGING	TRAVEL/LODGING	CSH	\$	144.78 AmericInn	hotel stay albert lea - OUT OF TOWN - DSSI 87	74000	144.78		Ś -
4500	2016-08-22 MEAL	MEALS	CSH	Ś	15.00 Trumbles		74000		15.00	· -
4500		TRAVEL/LODGING	MC	Ś	335.86 DAYS INN INT'L FALLS		30000			ć .
4500	2016-08-16 MEAL	MEALS	CSH	\$	13.30 Chocolate Moose	Overnight meal - Saturday Lunch. John (Eveleth) covering Standby in Int'l Falls the weekend of August 12. Lodging was put on Tami Rodd's Corporate M 88				ć
4500		MEALS	CSH	Ś	16.12 County Market					\$ -
	2016-08-16 MEAL	MEALS	CSH	-		Overnight meal - Saturday Supper. John (Eveleth) covering Standby in Int'l Falls the weekend of August 12. Lodging was put on Tami Rodd's Corporate! 88		,		\$ -
4500	2016-08-16 MEAL			\$	4.88 McDonalds	Overnight meal - Sunday breakfast. John (Eveleth) covering Standby in Int'l Falls the weekend of August 12. Lodging was put on Tami Rodd's Corporate 88		,		ş -
4500	2016-08-16 MEAL	MEALS	CSH	\$	5.34 Dairy Queen	Overnight meal - Sunday lunch. John (Eveleth) covering Standby in Int'l Falls the weekend of August 12. Lodging was put on Tami Rodd's Corporate Ma: 88		- 9		> -
4500	2016-08-16 MEAL	MEALS	CSH	\$	11.52 Subway	meOvernight meal - Sunday Supper. John (Eveleth) covering Standby in Int'l Falls the weekend of August 12. Lodging was put on Tami Rodd's Corporate 88		,		ş -
4500	2016-08-16 MEAL	MEALS	CSH	\$	4.88 McDonalds	Overnight meal - Monday, breakfast. John (Eveleth) covering Standby in Int'l Falls the weekend of August 12. Lodging was put on Tami Rodd's Corporat 88				\$ -
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	\$	86.94	170 miles-9 commuting miles=161 miles paint meters.	93000	86.94	-	\$ -
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	\$	13.50		93000			\$ -
4500	2016-08-22 LODGING	TRAVEL/LODGING	MC	\$	84.25 SUPER 8 CLOQUET	Derek's overnight stay in Cloquet for maintaining reg stations with Mike Jarvis	89000	84.25	-	\$ -
4500	2016-08-23 MILEAGE	TRAVEL/LODGING	CSH	\$	7.56		93000	7.56	-	\$ -
4500		TRAVEL/LODGING	CSH	\$	8.64	Cloquet Meter Painter mileage reimbursement for painting meters around the Cloquet service area.	93000	8.64	-	\$ -
4500		TRAVEL/LODGING	CSH	Ś	11.34		93000			š -
4500	2016-08-26 MEAL	MEALS	CSH	Ś	10.00 Subway		30000	,		\$ -
4500	2016-08-29 MEAL	MEALS	MC	\$	46.92 DAIRY QUEEN #11004 QPS		21000 5			\$ -
4500		TRAVEL/LODGING	CSH	\$	23.22		30000			\$ -
4500	ZUIU-UO-I/ WILLEAUE	MAVEL/LUDGING	COFF	٠	£.J.££	Encess initeage to robert Lea Vs. Fallifluit.	30000 3	, 23.22		· -

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4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	\$	99.90	194 miles-9 commuting miles =185 miles paint meters.		\$ 99.90		\$	-
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	\$	18.36	35- 1 commuting mile=34miles painting meters		\$ 18.36		\$	-
4500	2016-08-22 LODGING	TRAVEL/LODGING	CSH	-	172.18 HOLIDAY INN	OUT OF TOWN WORK AUDOBON DRS LODGING 2 NIGHTS		\$ 172.18		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	13.00 SUBWAY	OUT OF TOWN WORK AUDOBON DRS LUNCH		\$ - 5		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	24.95 BREW ALE & EATS	OUT OF TWN WORK AUDOBON DRS DINNER		\$ - 5		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	14.89 Jimmy Johns	Lunch, Out of Town - DRS Reg Replacement		\$ - 5		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	24.98 Brew, Ale & Earts	Dinner, Out of Town - DRS Reg Replacement		\$ - 5	24.98	\$	-
4500	2016-08-23 MILEAGE	TRAVEL/LODGING	CSH	\$	7.56	Mileage	893000	\$ 7.56	\$ -	\$	-
4500	2016-08-23 MEAL	MEALS	CSH	\$	8.62 DAIRY QUEEN	Overnight meal. Lunch in Thief River Falls while doing T&I work in NW MN town. Lodging put on Tami Rodd's Mastercard	880000	\$ - 5	8.62	\$	-
4500	2016-08-23 MEAL	MEALS	CSH	\$	21.50 DOG HAUS RESTAURANT	Overnight meal. Supper in Thief River Falls while doing T&I work in NW MN town. Lodging put on Tami Rodd's Mastercard	880000	\$ - 5	21.50	\$	-
4500	2016-08-23 MILEAGE	TRAVEL/LODGING	CSH	Ś	2.16	Cloquet Meter Painter mileage reimbursement for painting meters around the Cloquet service area.	893000	\$ 2.16 5	ŝ -	Ś	-
4500	2016-08-25 MILEAGE	TRAVEL/LODGING	CSH	Ś	8.64	meter painter mileage from 1st meter to last meter of the day	893000	\$ 8.64	5 -	Ś	-
4500	2016-08-26 MILEAGE	TRAVEL/LODGING	CSH	Ś	39.42	Mileage to job sites in Rochester and Kasson area, pool cars unavailable	880000	\$ 39.42		Ś	-
4500	2016-08-29 GROCERY	MEALS	MC		118.36 CUB FOODS, INC.	Lunch purchased for on-site all day leadership meeting with region managers, manager of operations, presenters.		\$ - 5		Š	
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	Ś	98.82	192 miles-9 commuting miles=161 miles paint meters.		\$ 98.82		Ś	
		,									-
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	\$	19.98	38- 1 commuting mile=37 miles painting meters		\$ 19.98		\$	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH		151.74	309 miles - 28 commuting miles= 281 miles traveling from Bemidji to Warroad for construction project.		\$ 151.74		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	8.96 MCDONALDS	BREAKFAST OUT OF TOWN WORK AUDOBON DRS		\$ - 5		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	14.78 IZZOS	LUNCH OUT OF TOWN WORK AUDOBON DRS WORK		\$ - 5		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	24.78 HOLIDAY INN ON THE LAKE GRILL	DINNER OUT OF TOWN AUDOBON DRS WORK	107000	\$ - 5	24.78	\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	9.27 McDonalds	Breakfast, Out of Town - DRS Reg Replacement	107000	\$ - 5	9.27	\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	14.39 Casey's General Store	Lunch, Out of Town - DRS Reg Replacement	107000	\$ - 5	14.39	\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	24.87 Ice House Restautant	Dinner, Out of Town - DRS Reg Replacement	107000	\$ - 5	24.87	\$	-
4500	2016-08-23 MILEAGE	TRAVEL/LODGING	CSH	\$	7.02	Meter Painter Mileage	893000	\$ 7.02	5 -	Ś	-
4500	2016-08-23 MEAL	MEALS	CSH	\$	9.73 DAIRY QUEEN	Overnight meal. Lunch in Park Rapids while doing T&I work in NW MN town. Lodging put on Tami Rodd's Mastercard		\$ - S		Ś	_
4500	2016-08-23 MEAL	MEALS	CSH	Ś	19.00 West Forty Restaurant	Overnight meal. Supper in Park Rapids while doing T&I work in NW MN town. Lodging put on Tami Rodd's Mastercard		Š - 5		Š	_
4500	2016-08-23 MILEAGE	TRAVEL/LODGING	CSH	\$	28.08	Cloquet Meter Painter mileage reimbursement for painting meters around the Cloquet service area.		\$ 28.08		Ś	
										\$	-
4500	2016-08-23 LODGING	TRAVEL/LODGING	MC		106.79 AMERICINN THIEF RV FLS	Overnight lodging in Thief River Falls or Mike Jarvis. Performing T&I work in NW MN.		\$ 106.79		Ş	-
4500	2016-08-25 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	meter painter mileage from 1st meter to last meter of the day		\$ 8.64		\$	-
4500	2016-08-26 MEAL	MEALS	CSH	\$	15.52 Lenards	Overnight supper to conduct workshop in International falls.		\$ - 5		\$	-
4500	2016-08-26 LODGING	TRAVEL/LODGING	CSH	\$	137.33 AmericInn	Room in International Falls to conduct work shop.		\$ 137.33		\$	-
4500	2016-08-26 MILEAGE	TRAVEL/LODGING	CSH	\$	31.32	Travel to DL for line hit investigation		\$ 31.32		\$	-
4500	2016-08-26 MILEAGE	TRAVEL/LODGING	CSH	\$	34.56	Travel to DL and around Detroit Lakes for Pre Auditing MNOPs	880000	\$ 34.56 \$	5 -	\$	-
4500	2016-08-26 MILEAGE	TRAVEL/LODGING	CSH	\$	23.76	Travel to and around Park Rapids, Meghaga, Sebeka, and record review in Wadena for MNOPs Pre Audit	880000	\$ 23.76 5	\$ -	\$	-
4500	2016-09-15 MILEAGE	TRAVEL/LODGING	CSH	Ś	27.00	quality assurance audit	107000	\$ 27.00		Ś	-
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	Ś	48.60	99 miles-9 commuting miles=161 miles paint meters.	893000	\$ 48.60	5 -	Ś	-
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	\$	29.70	Filing in Chatfield		\$ 29.70		\$	_
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40	11-1 commuting mile=10 miles painting meters		\$ 5.40		Ś	
4500 4500	2016-08-19 MILEAGE 2016-08-22 MFAI	MFAIS	CSH	Ś	8.00 MCDONALDS	BREAKFAST OUT OF TOWN AUDOBON DRS WORK				ç	-
				-				T .		>	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	13.98 CANTEEN	LUNCHOUT OF TOWN AUDOBON DRS WORK		\$ - 5		Ş	-
4500	2016-08-22 GROCERY	MEALS	MC	\$	28.03 HY VEE 1556	drinks for the Spring Valley upgrade group		\$ - 5		\$	-
4500	2016-08-22 LODGING	TRAVEL/LODGING	CSH	-	172.18 Holiday Inn	Lodging, Out of Town - DRS Reg Replacement		\$ 172.18		\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	9.37 Caribou	Breakfast, Out of Town - DRS Repair	889000	\$ - 5	9.37	\$	-
4500	2016-08-22 MEAL	MEALS	CSH	\$	14.29 The Canteen Bar & Grill	Lunch, Out of Town - DRS Repair	889000	\$ - 5	14.29	\$	-
4500	2016-08-23 MILEAGE	TRAVEL/LODGING	CSH	\$	7.02	Meter Painter Mileage	893000	\$ 7.02 5	5 -	\$	-
4500	2016-08-23 MEAL	MEALS	CSH	\$	7.26 BURGER KING	Overnight meal. Breakfast in Park Rapids while doing T&I work in NW MN town. Lodging put on Tami Rodd's Mastercard	880000	\$ - 5	7.26	Ś	-
4500	2016-08-23 MILEAGE	TRAVEL/LODGING	CSH	Ś	30.24	Cloquet Meter Painter mileage reimbursement for painting meters around the Cloquet service area.	893000	\$ 30.24	5 -	Ś	-
4500	2016-08-23 LODGING	TRAVEL/LODGING	MC		121.36 AMERICINN PARK RAPIDS	Overnight lodging in Park Rapids for Mike Jarvis. Performing T&I work in NW MN.	880000	\$ 121.36		Š	-
4500	2016-08-25 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.72	meter painter mileage from 1st meter to last meter of the day		\$ 9.72		Ś	_
4500	2016-08-26 MEAL	MEALS	CSH	\$	8.84 Subway	Over night lunch to conduct work shop in International Falls.		\$ - 5		Ś	
4500	2016-09-26 GROCERY	MEALS	MC	Ś	15.96 KWIK TRIP 65900006593	Over ingrituation to contact work shop in international rails. 4 cases of water for the spring valley upgrade		\$ - S		Ś	-
										>	-
4500	2016-08-19 MILEAGE	TRAVEL/LODGING	CSH	\$	48.60	99 miles-9 commuting miles=90 miles paint meters.		\$ 48.60		Ş	-
4500	2016-08-22 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont		\$ 23.22		\$	-
4500	2016-08-23 MILEAGE	TRAVEL/LODGING	CSH	\$	17.28	Meter Painter Mileage		\$ 17.28		\$	-
4500	2016-08-25 MILEAGE	TRAVEL/LODGING	CSH	\$	2.70	meter painter mileage from 1st meter to last meter of the day		\$ 2.70		\$	-
4500	2016-08-29 MEAL	MEALS	CSH	\$	11.32 TACO JOHNS			\$ - 5		\$	-
4500	2016-09-07 MEAL	MEALS	CSH	\$	16.40 BBQ Smoke House	New Employee Training (Aaron Hrlicka)Training meal used to expedite training and eliminate overtime.		\$ - 5		\$	-
4500	2016-09-07 LODGING	TRAVEL/LODGING	MC	\$	169.63 SUPER 8 CLOQUET	Overnight stay for Int'l Falls Tech (VINAR) to do meter exchanges/routines in Cloquet area.	107000	\$ 169.63	; -	\$	-
4500	2016-09-07 MEAL	MEALS	CSH	\$	17.10 BBQ Smokehouse	Internal Compliance Audit is Wadean/Detroit Lakes with Danny Quint	880000	\$ - 5	17.10	\$	-
4500	2016-08-29 MEAL	MEALS	CSH	\$	17.38 Perkins	Int'l Falls Tech overnight meal. John came to work routines/meter exchanges in the Cloquet area. Lodging was put on Tami Rodd's Corp. Mastercard.	107000	\$ - 5	17.38	\$	-
4500	2016-08-29 MEAL	MEALS	CSH	\$	11.17 Southgate Family Pizzeria	Int'l Falls Tech overnight meal. John came to work routines/meter exchanges in the Cloquet area. Lodging was put on Tami Rodd's Corp. Mastercard.	107000	Š - 5	11.17	Ś	-
4500	2016-08-29 MEAL	MEALS	CSH	\$	10.73 Kentucky Fried Chicken	Int'l Falls Tech overnight meal. John came to work routines/meter exchanges in the Cloquet area. Lodging was put on Tami Rodd's Corp. Mastercard.		š - :		Ś	-
4500	2016-08-23 MILEAGE	TRAVEL/LODGING	CSH	Ś	10.26	Meter Painter Mileage		\$ 10.26		Š	_
4500	2016-08-25 MILEAGE	TRAVEL/LODGING	CSH	\$	7.02	meter painter mileage from 1st meter to last meter of the day		\$ 7.02		Ś	
4500 4500	2016-08-25 MILEAGE 2016-08-26 MEAL	MEALS	CSH	\$	23.55 Racks	Supper - Spring Valley Uprate - OUT OF TOWN OVERNIGHT		\$ 7.02		Š	-
										*	-
4500	2016-08-26 MEAL	MEALS	CSH	\$	14.39 Subway	Lunch, Out of Town - DRS Inspection		\$ - 5		\$	-
4500	2016-08-26 MEAL	MEALS	CSH	\$	23.98 Hitching Post	Dinner, Out of Town - DRS Inspection		\$ - 5		\$	-
4500	2016-08-26 MEAL	MEALS	CSH	\$	22.28 Racks Bar and Grill	Dinner during overnight stay in Spring Valley for Leak Survey		\$ - 5			-
4500	2016-08-26 MEAL	MEALS	CSH	\$	15.58 Kwik Trip	provided snacks and lunch for 14 employees who worked through lunch for the spring valley upgrade		\$ - 5		1	-
4500	2016-08-29 LODGING	TRAVEL/LODGING	CSH		103.27	Overnight in Thief River Falls for customer meeting and CIP rebate check presentation.		\$ 103.27		\$	-
4500	2016-08-29 MEAL	MEALS	CSH	\$	15.00 brewed awakenings and A&W	Overnight in TRF for customer meetings. Brkfast and lunch	182705	\$ - 5	15.00	\$	-
4500	2016-08-29 MEAL	MEALS	CSH	\$	27.32 Evergreen Eating Emporium, TRF	Overnight in TRF for customer meetings. Dinner	182705	\$ - 5	27.32	\$	-
4500	2016-08-29 MILEAGE	TRAVEL/LODGING	CSH	\$	196.56	Pool Car UAV. less than 7 days rental. left from home. 748-100=648-102 for cust. meet, split with corp. contrib. 1/3 and CIP 2/3	182705	\$ 196.56		\$	-
4500	2016-09-07 LODGING	TRAVEL/LODGING	MC		199.56 AMERICINN LODGE & SUIT	Brad Martin's overnight stay for doing cathodic protection work.		\$ 199.56		Ś	-
4500	2016-09-21 MILEAGE	TRAVEL/LODGING	CSH	Ś	8.10	Mileage from Rosemount Office to Farmington 185 18 and back.		\$ 8.10		Š	_
4500	2016-09-26 MEAL	MFAIS	MC.		109.52 SUBWAY 00198614	Lunch for 15 techs working on the Spring Valley upgrade project to prevent overtime	000000	\$ - 5		Ś	-
4500	2016-10-31 MEAL	MEALS	CSH	\$	23.82 Racks	Supper - Out of town - overnight		\$ - 5		\$	-
4500 4500		TRAVEL/LODGING	CSH							s	-
4500 4500	2016-08-23 MILEAGE	MFALS	CSH	\$	32.94	Sit visit to Jackson for customer complaint after service tie-over and meter set issue at AGCO					-
	2016-08-24 MEAL			\$	22.43 Applebees	Meal for overnight stay in Cloquet doing cathodic work		\$ - 5			-
4500	2016-08-25 MILEAGE	TRAVEL/LODGING	CSH	\$	7.02	meter painter mileage from 1st meter to last meter of the day	893000	\$ 7.02	-	\$	-

4500	2016-08-26 MILEAGE	TRAVEL/LODGING	CSH	\$	222.48	Personal vehicle mileage to meeting in Park Rapids with Hubbard County engineer. Pool cars were not available.	107000	Ś 222.4	8 \$	- Ś	š -
4500	2016-08-26 MEAL	MEALS	CSH	\$	24.14 suzy's roadhouse	Supper - Spring Valley Uprate -OUT OF TOWN OVERNIGHT	874000	\$ -		24.14 \$	
4500	2016-08-26 MEAL	MEALS	CSH	\$	13.98 Subway	Lunch, Out of Town - DRS Inspection	889000	\$ -	\$	13.98 \$	- ز
4500	2016-08-26 MEAL	MEALS	CSH	\$	23.89 Dickeys Barbeque	Dinner, Out of Town - DRS Inspection	889000	\$ -	\$	23.89 \$	<i>-</i>
4500	2016-08-26 MEAL	MEALS	CSH	\$	30.00 Susie's Roadhouse	Dinner during overnight stay in Spring Valley for Leak Survey	880000	\$ -	\$	30.00 \$; -
4500	2016-08-26 MEAL	MEALS	CSH	\$	4.99 Casey's General Store	provided snacks and lunch for 15 employees who worked through lunch for the spring valley upgrade	887000	\$ -	\$	4.99 \$	-
4500	2016-08-26 MEAL	MEALS	CSH	\$	29.80 Boom Town	Over night supper in Eveleth to work planning in Eveleth.	880000	\$ -	\$	29.80 \$, -
4500		TRAVEL/LODGING	CSH	\$	111.59 Super 8	Room in Eveleth to conduct work planning.	880000	\$ 111.5	9 \$	- \$, -
4500	2016-08-29 MEAL	MEALS	CSH	\$	31.84 Brickhouse	overnight travel for CIP presentation in TRF and Roseau MN. Lunch Meeting	182705	\$ -	\$	31.84 \$	
4500		TRAVEL/LODGING	CSH	\$	176.30	Overnight in Bemidji after meetings in TRF and Roseau with 2 customer meetings in Solway and Park Rapids the next day	182705	\$ 176.3		- \$	<i>-</i>
4500	2016-08-29 MEAL	MEALS	CSH	\$	23.17 Green Mill	Overnight travel for CIP presentations. Dinner		\$ -	\$	23.17 \$	-
4500	2016-08-29 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	Meter Painter Mileage		\$ 8.6		- \$	<i>-</i>
4500	2016-09-15 MILEAGE	TRAVEL/LODGING	CSH	\$	15.12	pre con meeting in Hinckley	107000	\$ 15.1		- \$	-
4500	2016-09-26 LODGING	TRAVEL/LODGING	MC	\$	75.81 AMERICA'S BEST VALUE I	Hotel room for Kurt Holmes to help with the Spring Valley upgrade	107000	\$ 75.8		- \$	-
4500		TRAVEL/LODGING	MC	\$	151.62 AMERICA'S BEST VALUE I	Hotel room for Bryan Schroeder to help with the Spring Valley upgrade		\$ 151.6		- Ş	-
4500	2016-09-26 MEAL	MEALS	MC	\$	109.01 SUBWAY 00999912	Lunch for 15 techs working on the Spring Valley upgrade project to prevent overtime		\$ -		109.01 \$, -
4500 4500	2016-09-26 MEAL	MEALS TRAVEL/LODGING	MC MC	\$	104.29 THE PIZZA PLACE	Lunch for 15 techs working on the Spring Valley upgrade project to prevent overtime		\$ - \$ 151.6	\$	104.29 \$, -
4500 4500	2016-09-26 LODGING 2016-09-26 LODGING	TRAVEL/LODGING	MC	\$	151.62 AMERICA'S BEST VALUE I 151.62 AMERICA'S BEST VALUE I	Hotel room for Bryan Schroeder to help with the Spring Valley upgrade	107000			- \$	
4500 4500	2016-09-26 LODGING 2016-09-26 GROCERY	MEALS	MC	\$	58.18 HY VEE 1556	Hotel room for Jeff McCusker to help with the Spring Valley upgrade Gatorade & water for the Spring Valley Upgrade	107000	\$ 151.6 \$ -	2 \$	- \$ 58.18 \$	
4500	2016-09-26 GROCERY 2016-10-31 MEAL	MEALS	CSH	Ś	22.60 Suzy's Roadhouse	Gatorade & water for the Spring Valley Opgrade Supper - Out of town - overnight	874000	s -	Ś	22.60 \$, -
4500		TRAVEL/LODGING	CSH	Ś	63.18	Supper - Out or town - overnight Mileage starting from Bemidji office to Menagha and back to Bemidji office for main extension in Menagha= 117 miles.	107000	\$ 63.1	-	- Ś	
4500	2016-08-25 MILEAGE	TRAVEL/LODGING	CSH	Ś	44.82	whiteage stating from perminguing once to welragina and back to behind office or main extension in wenagina - 17 miles. Mileage to Albert Lea and back from Fairmont less normal commute miles	880000	\$ 44.8		- 3	
4500		TRAVEL/LODGING	CSH	\$	5.40	meter painter mileage from 1st meter to last meter of the day		\$ 5.4		- 4	
4500	2016-08-26 MFAI	MFAIS	CSH	Ś	18.00 Ground Round	Dinner for out of town T&I trainine with Todd Schelline in Worthington		\$ -		18.00 S	
4500	2016-08-26 MEAL	MEALS	CSH	\$	23.55 Racks	Supper - Spring Valley Uprate - OUT OF TOWN OVERNIGHT	874000	\$ -	Ś	23.55 S	
4500		TRAVEL/LODGING	CSH	\$	267.46 Sleep Inn & Suites	Lodging, Out of Town - DRS Inspection	889000	\$ 267.4		- \$	
4500	2016-08-26 MEAL	MFAIS	CSH	Ś	8.47 Hardees	Breakfast, Out of Town - DRS Inspection	889000	\$ -	Š	8.47 S	
4500	2016-08-26 MEAL	MEALS	CSH	Ś	13.97 Pizza Ranch	Lunch, Out of Town - DRS Inspection	889000	š -	Š	13.97 \$	
4500	2016-08-26 MEAL	MEALS	CSH	Ś	24.89 Ground Round	Dinner, Out of Town - DRS Inspection	893000	\$ -	Ś	24.89 S	š -
4500	2016-08-26 MEAL	MEALS	CSH	\$	20.00 Racks Bar and Grill	Dinner during overnight stay in Spring Valley for Leak Survey	880000	, \$ -	\$	20.00 \$	
4500	2016-08-26 MEAL	MEALS	CSH	\$	28.37 Kwik Trip	provided snacks and lunch for 17 employees who worked through lunch for the spring valley upgrade	887000	\$ -	\$	28.37 \$	- ذ
4500	2016-08-26 MEAL	MEALS	CSH	\$	18.00 McDonalds	Working lunch in Bule to save Over time.	880000	\$ -	\$	18.00 \$	
4500	2016-08-26 MEAL	MEALS	CSH	\$	20.47 Adventures	Overnight supper to conduct work planning in Eveleth.	880000	\$ -	\$	20.47 \$; -
4500	2016-08-26 LODGING	TRAVEL/LODGING	CSH	\$	121.28 Super 8	Room in Eveleth to conduct work planning.	880000	\$ 121.2	8 \$	- \$; -
4500	2016-08-29 MEAL	MEALS	CSH	\$	7.00 Grocery Store	Overnight travel for customer meetings. Brkfst not included with Room.	908000	\$ -	\$	7.00 \$; -
4500	2016-08-29 MEAL	MEALS	CSH	\$	11.00 Grocery Store	Overnight travel for customer meetings in NW Region - Lunch	908000	\$ -	\$	11.00 \$, -
4500	2016-08-29 MILEAGE	TRAVEL/LODGING	CSH	\$	55.08	Part of trip referenced above. Visit to customer in park rapids.	908000	\$ 55.0	8 \$	- \$, -
4500	2016-08-29 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	Meter Painter Mileage	893000	\$ 8.6		- \$	-
4500	2016-09-07 LODGING	TRAVEL/LODGING	MC	\$	(99.78) AMERICINN LODGE & SUIT	Brad Martin's overnight stay for doing cathodic protection work.	887000	\$ (99.7	-, ,	- \$, -
4500		TRAVEL/LODGING	CSH	\$	110.62 Black Bear Casino	Overnight Stay for Training in Cloquet	880000	\$ 110.6	2 \$	- \$, -
4500	2016-09-12 MEAL	MEALS	CSH	\$	21.38 Seven Fires Steakhouse	Dinner during overnight stay for training in Cloquet.	880000	\$ -	\$	21.38 \$	
4500	2016-10-10 MEAL	MEALS	MC	\$	163.20 CASEYS GEN STORE 3419	After hours meal for crew working on gas emergency in Spring Valley MN	887000	\$ -	\$	163.20 \$	<i>-</i>
4500	2016-10-12 MEAL	MEALS	CSH	\$	22.67 Sammy's Pizza, 305 Sunnyside Dr	Lunch with Chad & Brian at Sammy's Pizza. Chad was training Brian on pipe system design while I was completing field visits on two active projects. W		\$ -	\$	22.67 \$	· -
4500	2016-10-12 MILEAGE	TRAVEL/LODGING	CSH	\$	201.42	Drive to & from home to Cloquet TBS and Fayal Long Lake project to meet with contractor (409mi), minus drive to & from work (36mi). Pool car unavail.		\$ 201.4		- \$	
4500	2016-10-12 MEAL	MEALS	CSH	\$	11.33 Sammy's Pizza, 305 Sunnyside Dr	Lunch with Chad & Brian at Sammy's Pizza. Chad was training Brian on pipe system design while I was completing field visits on two active projects. W		\$ -	\$	11.33 \$	<i>-</i>
4500	2016-10-31 MEAL	MEALS	CSH	\$	24.40 Racks	Supper - Out of town - overnight	874000	\$ -	. \$	24.40 \$	-
4500		TRAVEL/LODGING	CSH	\$	81.54	meter painter mileage from 1st meter to last meter of the day		\$ 81.5		- Ş	, -
4500		TRAVEL/LODGING	CSH	\$	77.77 Comfort Suites	Lodging, Out of Town - Meter Testing		\$ 77.7		- \$, -
4500 4500	2016-08-26 MEAL 2016-08-26 MEAL	MEALS MEALS	CSH	\$	14.58 Arbys 10.00 Big Bob's Fatery	Lunch, Out of Town - Meter Testing	893000 880000	\$ -	\$	14.58 \$ 10.00 \$, -
		MEALS	CSH	\$		Breakfast during overnight stay in Spring Valley for Leak Survey	887000	\$ - \$ -	\$ \$	10.00 \$ 50.02 \$	
4500 4500	2016-08-26 MEAL 2016-08-26 MEAL	MEALS	CSH	\$ \$	50.02 Sunshine Foods 24.69 Sunshine Food	provided snacks and lunch for 19 employees who worked through lunch for the spring valley upgrade provided snacks and lunch for 19 employees who worked through lunch for the spring valley upgrade	887000 887000	\$ - \$ -	\$	50.02 \$ 24.69 \$	
4500 4500	2016-08-26 MEAL 2016-08-26 MEAL	MEALS	CSH	Š	14.09 McDonalds	working lunch to attend employee issues in International Falls to save overtime	887000	\$ - \$ -	Š	24.69 \$ 14.09 \$	
4500		TRAVEL/LODGING	CSH	Ś	12.96	working funitor to attend employee issues in international rais to save overtime Meter Painter Mileage	893000	T	6 \$	14.05 \$	
4500	2016-09-12 MEAL	MEALS	CSH	\$	7.71 Black Bear Coffee Shop	weter rainter wineage Breakfast during overnight stay for training in Cloquet.		\$ 12.5	Ś	7.71 \$	
4500	2016-09-12 MEAL	MEALS	CSH	Ś	22.32 Pedro's Grill and Cantina	Breaklast during overnight stay for tranning in Cloquet. Lunch during overnight stay for training in Cloquet.		\$ -		22.32 S	
4500	2016-09-23 LODGING	TRAVEL/LODGING	MC	Ś	77.77 COMFORT SUITES WORTHIN	Derek Hilts overnight stay in for maintaining reg stations in Worthington.	889000		7 Ś	- S	· -
4500	2016-09-26 LODGING	TRAVEL/LODGING	MC	Ś	75.81 AMERICA'S BEST VALUE I	Hotel room for Joseph Norland to help with the Spring Valley upgrade	107000	\$ 75.8		- Š	
4500		TRAVEL/LODGING	MC	\$	75.81 AMERICA'S BEST VALUE I	Hotel room for Jeffery McCusker to help with the Spring Valley upgrade	107000		1 \$	- \$; -
4500		TRAVEL/LODGING	MC	\$	75.81 AMERICA'S BEST VALUE I	Hotel room for Bryan Schroder to help with the Spring Valley upgrade	107000		1 \$	- Ś	; -
4500	2016-08-26 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont	880000	\$ 23.2	2 \$	- \$	
4500		TRAVEL/LODGING	CSH	\$	18.36	Meter Painter Mileage	893000	\$ 18.3	6 \$	- \$	
4500		TRAVEL/LODGING	CSH	\$	203.25 Americinn	Overnight in Thief River Falls for new employee training starting 8am 8-28-16. (Bryan Keefe)		\$ 203.2		- \$	- ذ
4500	2016-08-30 MILEAGE	TRAVEL/LODGING	CSH	\$	88.56	TRAVEL FROM GRAND RAPIDS, MINNESOTA TO CLOQUET FOR NEW HIRE TRAINING WITH BEN MILLER AND SCOTT PETERSON.	880000	\$ 88.5	6 \$	- \$; -
4500	2016-09-01 MEAL	MEALS	CSH	\$	19.23 Ramada	Dinner In Marshall for Peer Observation for Reid Kimball	880000	\$ -	\$	16.86 \$; -
4500	2016-09-01 MEAL	MEALS	CSH	\$	8.74 Hardees	Lunch in Fairmont for Peer Observation for John Justice	880000	\$ -	\$	7.66 \$; -
4500	2016-09-07 MEAL	MEALS	CSH	\$	7.57 Arbys	Overnight meal staying in Thief River Falls for new employee training (Bryan Keefe)	880000	\$ -	\$	7.57 \$. -
4500	2016-09-07 MEAL	MEALS	CSH	\$	15.90 Subway	New Employee (Bryan Keefe) Training meal used to expedite training and eliminate overtime.	880000	\$ -	\$	15.90 \$, -
4500	2016-09-23 MEAL	MEALS	CSH	\$	30.75 Sammys Pizza	New EE orientation lunch to save overtime.		\$ -	\$	30.75 \$	j -
4500	2016-09-01 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont	880000	\$ 23.2		- \$	<i>j</i> -
4500	2016-09-01 MEAL	MEALS	CSH	\$	8.58 KFC	Lunch in Worthington for Peer Observation for Tammy Roos	880000	\$ -	\$	7.52 \$	-
4500	2016-09-07 MEAL	MEALS	CSH	\$	19.50 Holiday Inn	Overnight stay in Detroit Lakes for Safe Start Training in Detroit Lakes and Wadena Meal	880000	\$ -	\$	17.10 \$	-
4500		TRAVEL/LODGING	MC	\$	103.16 RAMADA INN	Hotel room for Timothy Haltom to complete Peer observations		\$ 103.1		- \$	-
4500		TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont			2 \$	- \$	-
4500		TRAVEL/LODGING	CSH	\$	137.96 Holiday Inn	Overnight stay in Detroit Lakes for Safe Start Training in Detroit Lakes and Wadena		\$ 120.9		- \$	-
4500	2016-09-26 RECOG	MEALS	MC	\$	34.99 HY VEE DOT COM	cake to celebrate Dan Burns transfer to Central		\$ -	\$	34.99 \$	-
4500		TRAVEL/LODGING	CSH	\$	23.22	Excess mileage to Albert Lea vs. Fairmont			2 \$	- \$	-
4500	2016-09-07 MEAL	MEALS	CSH	\$	19.00 Applebees	Overnight stay T&I training with Mike Jarvis In Cloquet	880000	\$ -	\$	19.00 \$	
4500	2016-09-09 MILEAGE	TRAVEL/LODGING	CSH	\$	93.96	174 miles driving from Bemidji office to Wadena Office to audit project and returning to Bemidji Office.	107000	\$ 93.9	6 \$	- \$, -

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4500	2016-12-30 MILEAGE	TRAVEL/LODGING	CSH	Ś	76.68	Blue Flame State Fair	908000	Š 76.68	s -	s	-
4500	2016-09-06 MILEAGE	TRAVEL/LODGING	CSH	Ś	44.82	Mileage to Albert Lea for Employee Meeting	880000	\$ 44.82		Ś	-
4500	2016-09-23 LODGING	TRAVEL/LODGING	CSH	\$	154.23 Best western	Overnight room to work at the Blue Flame booth at state fair.	880000	\$ 154.23		Ś	-
4500	2016-09-23 MEAL	MEALS	CSH	\$	23.00 State Fair vendor			\$ -		\$	-
4500	2016-09-23 MILEAGE	TRAVEL/LODGING	CSH	\$	144.72	Mileage from Cloquet to St Paul to work at the Blue Flame Booth. Pool car unavailable.	880000	\$ 144.72	; -	\$	-
4500	2016-09-23 LODGING	TRAVEL/LODGING	MC	\$	121.95 AMERICINN LODGE & SUIT	Derek Hilt's overnight stay in Cloquet for working in DRS project	107000	\$ 121.95	; -	\$	-
4500	2016-09-09 MEAL	MEALS	CSH	\$	14.42 Carmens	Lunch - Out of Town/Overnight - DSSI Cloquet	887000	\$ - :	14.42	\$	-
4500	2016-09-09 MEAL	MEALS	CSH	\$	24.88 Blackwoods	Supper - Out of Town/Overnight - DSSI Cloquet	887000	\$ - :	24.88	\$	-
4500	2016-09-12 LODGING	TRAVEL/LODGING	CSH	\$	305.97 Americinn	Lodging over night stay to do Cathodic Protection work in Cloquet	887000	\$ 305.97	; -	\$	-
4500	2016-09-12 MEAL	MEALS	CSH	\$	12.98 Carmen's	Lunch during overnight stay in Cloquet to do cathodic system work	887000	\$ - :	12.98	\$	-
4500	2016-09-12 MEAL	MEALS	CSH	\$	24.35 Blackwoods	Dinner during overnight stay in Cloquet to do cathodic system work	887000	\$ - :	24.35	\$	-
4500	2016-09-13 MEAL	MEALS	CSH	\$	15.00 Carmen's	Lunch during overnight stay in Cloquet for Cathodic work	880000	\$ - :	5 15.00	\$	-
4500	2016-09-13 MEAL	MEALS	CSH	\$	30.00 Blackwoods	Dinner during overnight stay in Cloquet for Cathodic work	880000	\$ - :	30.00	\$	-
4500	2016-09-19 LODGING	TRAVEL/LODGING	CSH	\$	101.99 AmericInn	Cloquet Cathodic Work overnight stay	887000	\$ 101.99	; -	\$	-
4500	2016-09-19 MEAL	MEALS	CSH	\$	11.70 Carmen's	Cloquet Cathodic Work Overnight Stay Lunch	887000	\$ - :	11.70	\$	-
4500	2016-09-19 MEAL	MEALS	CSH	\$	27.59 Blackwoods - Proctor	Cloquet Cathodic Work Overnight Stay Dinner	887000	\$ - :	27.59	\$	-
4500	2016-10-10 MILEAGE	TRAVEL/LODGING	CSH	\$	32.40	Mileage for Trip to Mora to visit construction sites and Line hit in Pine city		\$ 32.40	; -	\$	-
4500	2016-09-09 MEAL	MEALS	CSH	\$	14.42 AmericInn	Lunch - Out of Town/Overnight - DSSI Cloquet	887000	\$ - :	3 14.42	\$	-
4500	2016-09-09 MEAL	MEALS	CSH	\$	22.38 Grandmas	Supper - Out of Town/Overnight - DSSI Cloquet	887000	\$ - :	22.38	\$	-
4500	2016-09-09 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Mileage reimbursement for the added commute miles to Albert Lea, MN vs. my normal commute miles to Fairmont, MN. per the Personal Vehicle Expe	880000	\$ 23.22	; -	\$	-
4500	2016-09-12 MEAL	MEALS	CSH	\$	14.05 Carmen's	Lunch during overnight stay in Cloquet to do cathodic system work	887000	\$ - :	14.05	\$	-
4500	2016-09-12 MEAL	MEALS	CSH	\$	30.00 Grandma's Saloon and Grill	Dinner during overnight stay in Cloquet to do cathodic system work	887000	\$ - :	30.00	\$	-
4500	2016-09-13 MEAL	MEALS	CSH	\$	12.00 Carmen's	Lunch during overnight stay in Cloquet for Cathodic work	880000	\$ - :	12.00	\$	-
4500	2016-09-13 MEAL	MEALS	CSH	\$	30.00 Grandma's Saloon & Grill	Dinner during overnight stay in Cloquet for Cathodic work	880000	\$ - :	30.00	\$	-
4500	2016-09-13 MEAL	MEALS	CSH	\$	46.51 SUBWAY	Kult, Niehaus Employee Meeting held in Int'l Falls. Lunch brought in. Corporate Mastercard did not work at Int'l Falls Subway. Scott Eldien paid for lunc		\$ - :	\$ 46.51	\$	-
4500	2016-09-15 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT Rosemount to Eagan Union Training ReWrite		\$ 9.72	; -	\$	-
4500	2016-09-19 LODGING	TRAVEL/LODGING	CSH	\$	101.99 AmericInn	Cloquet Cathodic Work Overnight Stay	887000	\$ 101.99	; -	\$	-
4500	2016-09-19 MEAL	MEALS	CSH	\$	10.00 Carmen's			\$ - :			-
4500	2016-09-19 MEAL	MEALS	CSH	\$	8.68 Minit Mart	Cloquet Cathodic Work Overnight Stay Dinner	887000	\$ - :	8.68	\$	-
4500	2016-09-19 MEAL	MEALS	CSH	\$	18.76 Grandma's Saloon & Grill			\$ - :	18.76	\$	-
4500	2016-09-23 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22			\$ 23.22	; -	\$	-
4500	2016-09-23 LODGING	TRAVEL/LODGING	MC	\$	199.56 AMERICINN LODGE & SUIT	Derek Hilts overnight stay in for telemetry work in Cloquet		\$ 199.56	; -	\$	-
4500	2016-12-30 MILEAGE	TRAVEL/LODGING	CSH	\$	5.40		908000	\$ 5.40		\$	-
4500	2016-09-09 MEAL	MEALS	CSH	\$	12.60 Pedros			\$ - :		-	-
4500	2016-09-09 MEAL	MEALS	CSH	\$	24.88 Blackwoods		887000	\$ - :	24.88	\$	-
4500	2016-09-12 MEAL	MEALS	CSH	\$	26.66 WILD BILL'S			\$ - :			-
4500	2016-09-12 MEAL	MEALS	CSH	\$	20.20 Wild Bill's			\$ - :		-	-
4500	2016-09-12 MEAL	MEALS	CSH	\$	14.69 Pedros Grill and Cantina			\$ - :	14.69	\$	-
4500	2016-09-12 MEAL	MEALS	CSH	\$	27.61 Blackwoods	Dinner during overnight stay in Cloquet to do cathodic system work	887000	\$ - :	27.61	\$	-
4500	2016-09-13 MEAL	MEALS	CSH	\$	14.69 Pedros Grill and Cantina			\$ - :		-	-
4500	2016-09-13 MEAL	MEALS	CSH	\$	30.00 Blackwoods		880000	\$ - :	30.00	\$	-
4500	2016-09-19 MEAL	MEALS	CSH	\$	20.00 Black Bear Buffet	Dinner for overnight T&I training in cloquet with mike jarvis	880000	\$ - :	20.00	\$	-
4500	2016-09-19 LODGING	TRAVEL/LODGING	CSH	\$	101.99 AmericInn			\$ 101.99		\$	-
4500	2016-09-19 MEAL	MEALS	CSH	\$	15.00 Pedros Grill and Cantina	Cloquet Cathodic Work Overnight Stay Lunch		\$ - :			-
4500	2016-09-19 MEAL	MEALS	CSH	\$	30.00 Blackwoods - Proctor			\$ - :			-
4500	2016-09-21 MEAL	MEALS	CSH	\$	22.32 Perkins Restaurant & Bakery			\$ - :		\$	-
4500	2016-09-23 MILEAGE	TRAVEL/LODGING	CSH	\$	12.42			\$ 12.42		\$	-
4500	2016-12-28 MILEAGE	TRAVEL/LODGING	CSH	\$	18.90			\$ 18.90		\$	-
4500	2016-12-30 MILEAGE	TRAVEL/LODGING	CSH	\$	5.94			\$ 5.94		\$	-
4500	2016-09-09 LODGING	TRAVEL/LODGING	CSH	\$	305.97 AmericInn	Hotel - Out of Town/Overnight - Cloquet		\$ 305.97		\$	-
4500	2016-09-09 MEAL	MEALS	CSH	\$	12.60 Pedros	Lunch - Out of Town/Overnight - DSSI Cloquet		\$ - :		\$	-
4500	2016-09-09 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Mileage reimbursement for added commute miles to Albert Lea, MN vs. normal commute miles to Fairmont, MN per the Personal Vehicle Expense Rein		\$ 23.22		\$	-
4500	2016-09-12 MEAL	MEALS	CSH	\$	6.16 HOUSE OF COATES	LUNCH FOR ASBESTOS TRAINING-OVERNIGHT STAY		ş - :			-
4500	2016-09-12 MEAL	MEALS	CSH	\$	13.30 House of Coates	Supper for Asbestos Training in Rosemount with overnight stay		\$ - :			-
4500	2016-09-12 MEAL	MEALS	CSH	\$	14.69 Pedros Grill and Cantina			\$ - :		Ş	-
4500		TRAVEL/LODGING	CSH	\$	305.97 AmericInn	Lodging during overnight stays in Cloquet for Cathodic work		\$ 305.97		>	-
4500	2016-09-14 MEAL	MEALS TRAVEL/LODGING	CSH MC	\$	13.30 House of Coates 98.01 AMERICINN APPLE VALLEY	0		\$ - :		>	-
4500 4500	2016-09-15 LODGING 2016-09-19 MEAL	MEALS	CSH	\$	98.01 AMERICINN APPLE VALLEY 15.00 Pedros Grill and Cantina	Lodging for overnight stay in Rosemount for Asbestos training Cloquet Cathodic Work Overnight Stay Lunch		\$ 98.01 : \$ -		\$ ¢	-
4500 4500						Overnight Meal. Dinner in Rosemount while attending ASBESTOS Training in Rosemount. Lodging put on Tami Rodd's Corporate Mastercard					-
4500 4500	2016-09-21 MEAL 2016-09-23 MILEAGE	MEALS TRAVEL/LODGING	CSH	\$	14.16 House of Coates			\$ - : \$ 34.02		è	-
4500 4500	2016-09-23 MILEAGE 2016-10-07 LODGING	TRAVEL/LODGING TRAVEL/LODGING	MC.	ş s	98.01 AMERICINN APPLE VALLEY	Trip to Grand Rapids for work planning, pool car unavailable. Mark Sunnarborg: Overnight stay at the Americinn for Asbestos Training held at the Rosemount office	000000	\$ 34.02 \$ 98.01		ç	
4500	2016-10-07 LODGING 2016-10-07 LODGING	TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY			\$ 98.01		ċ	-
4500	2016-11-04 LODGING	TRAVEL/LODGING	MC	Ś	98.01 AMERICINN APPLE VALLEY			\$ 98.01		è	-
4500	2016-11-04 LODGING 2016-11-18 LODGING	TRAVEL/LODGING	MC	Ś	98.01 AMERICINN APPLE VALLEY	Assessos training overnight stay in rosemount or tech scot s Overnight stay for tech Jason Schuder for Assestos Training in Rosemount		\$ 98.01	,	ċ	-
4500	2016-09-12 MILEAGE	TRAVEL/LODGING	CSH	\$	24.84	Site visit mileage to Sherburn DRS, Trimont TBS, Welcome TBS, and Fairmont Fastenal per the Personal Vehicle Expense Reimbursement Policy. There is		\$ 24.84		٠	-
4500	2016-09-12 WILEAGE 2016-09-13 MEAL	MFAIS	CSH	Ś	12.81 Black Bear Buffet			\$ 24.84		è	-
4500 4500	2016-09-13 MEAL 2016-09-15 MILEAGE	TRAVEL/LODGING	CSH	\$	12.81 Black Bear Buffet 9.72	Overnight Meal. John Buatala in Cloquet for a stopple job. Dinner Monday night. Lodging put on Jenny Glassman's Corp. Mastercard RT Rosemount to Eagan WEC Compliance Meeting		\$ - : \$ 9.72		Š	-
4500	2016-09-15 MILEAGE 2016-09-16 LODGING	TRAVEL/LODGING	CSH	Ś	99.78 AmericInn	Lodging for overnight stay in Cloquet for Labor Management meeting		\$ 99.78		Š	-
4500	2016-09-16 MFAI	MFAIS	CSH	Ś	19.11 Perkins			\$ - :		Ś	-
4500	2016-09-19 MEAL	MEALS	CSH	Ś	12.00 sage deli			s -		-	
4500	2016-09-19 MEAL	MEALS	CSH	Ś	13.64 Trails Travel Center			\$ - :		-	_
4500		TRAVEL/LODGING	MC	Ś	365.85 AMERICINN LODGE & SUIT			\$ 365.85		Ś	-
4500	2016-09-25 LODGING 2016-09-26 MEAL	MEALS	CSH	Ś	15.00 Trails Travel Center			\$ 303.63 . \$ -		Y	
4500	2016-09-26 MEAL	MEALS	CSH	Ś	23.66 Plaza Morena			\$ - :			
4500		MEALS	MC	Ś	59.49 HY VEE 1556			\$ -			_
4500	2016-09-28 MEAL	MEALS	CSH	Ś	12.81 Black Bear Casino Buffet			s -		-	_
4500	2016-09-13 MEAL	MEALS	CSH	Ś	9.40 Spirits Restaurant	Overnight Meal. John Buatala in Cloquet for a stopple job. Breakfast Tuesday morning. Lodging put on Jenny Glassman's Corp. Mastercard		\$ - :			_
4500	2016-09-13 MEAL	MEALS	CSH	Ś	13.17 Sammy's Pizza			\$ -			_
4500	2016-09-14 MILEAGE		CSH	Ś	24.30	Mileage reimbursement for added commute miles to Albert Lea, MN vs. normal commute miles to Fairmont, MN per the Personal Vehicle Expense Rein		\$ 24.30		Ś	_
-500			20	Y				- 250		Ÿ	

4500	2016-09-15 MILEAGE	TRAVEL/LODGING	CSH	Ś	9.72	RT Rosemount to Eagan WEC Compliance Meeting	880000	\$ 9.72		\$ -
4500	2016-09-16 MEAL	MFAIS	CSH	Ś	7.47 Caseys General Store	Lunch during overnight stay in Cloquet for Labor management meeting		\$ - :		š -
4500		MEALS	CSH	Ś	6.00 cenex hot stuff pizza	lunch for out of town T&I training with mike Jarvis		Š -		š -
4500	2016-09-19 MEAL	MEALS	CSH	\$	11.00 Pizza Hut	Dinner for out of town T&I training in cloquet with mike jarvis	880000	\$ -		š -
4500		TRAVEL/LODGING	CSH	Ś	10.80	Mileage from Rosemount to Eagan and back for site visit.		\$ 10.80		\$ -
4500	2016-09-23 MEAL	MEALS	CSH	\$	53.34 Jimmy Johns #705	Provided 5 lunches for operations tech's surveying gas mains for leak survey during uprate to prevent overtime hours	887000	\$ -	53.34	\$ -
4500	2016-09-23 LODGING	TRAVEL/LODGING	MC	\$	122.91 BLACK BEAR HOTEL	John Buatala's overnight stay in Cloquet to work on project.	887000	\$ 122.91	-	\$ -
4500	2016-09-23 MEAL	MEALS	CSH	\$	41.84 Southgate Pizza	Working lunch for labor management meeting to save overtime.	880000	\$ - :	41.84	\$ -
4500	2016-09-23 LODGING	TRAVEL/LODGING	MC	\$	122.91 BLACK BEAR HOTEL	Kyle Lee's overnight stay in Cloquet to work on project.	887000	\$ 122.91	· -	\$ -
4500	2016-09-26 MEAL	MEALS	CSH	\$	15.00 Trails Travel Center	Lunch OUT OF TOWN - OVERNIGHT	887000	\$ - :	5 15.00	\$ -
4500	2016-09-26 MEAL	MEALS	CSH	\$	24.40 Trails Travel Center	Supper OUT OF TOWN - OVERNIGHT	887000	\$ - :	24.40	\$ -
4500	2016-09-26 MEAL	MEALS	MC	\$	127.48 JIMMY JOHN'S # 705 - E	Lunch for the Rochester upgrade 1st leak survey to prevent overtime for 15 technicians	107000	\$ - :		\$ -
4500	2016-09-28 MEAL	MEALS	CSH	\$	10.00 Spirits Restaurant	Breakfast during overnight stay working on a company project in Cloquet	887000	\$ - :	10.00	\$ -
4500	2016-09-28 MEAL	MEALS	CSH	\$	13.17 Sammys Pizza	lunch during overnight stay working on a company project in Cloquet	887000	\$ - :	13.17	\$ -
4500	2016-09-16 LODGING	TRAVEL/LODGING	CSH	\$	85.55 BAD RIVER Lodge	Overnight Stay for Odorizer/Mine work in Michigan.	184301	\$ 85.55	· -	\$ -
4500	2016-09-16 MEAL	MEALS	CSH	\$	24.82 Antonio's	Overnight stay / Dinner. Odorizer/Mine work in Michigan.	184301	\$ - :	24.82	\$ -
4500	2016-09-19 MEAL	MEALS	CSH	\$	6.00 I-Falls Deli	Lunch for out of town T&I training with Mike Jarvis in cloquet	880000	\$ - :	6.00	\$ -
4500	2016-09-19 MEAL	MEALS	CSH	\$	14.00 Zen house	dinner for out of town T&I training in cloquet with mike jarvis	880000	\$ - :	14.00	\$ -
4500	2016-09-23 MEAL	MEALS	CSH	\$	14.89 Subway	Lunch, Out of Town - DRS Inspection	889000	\$ - :	14.89	\$ -
4500	2016-09-23 MEAL	MEALS	CSH	\$	30.00 Bergen's Bar & Grill	Dinner, Out of Town - DRS Inspection	889000	\$ - :	30.00	\$ -
4500	2016-09-23 LODGING	TRAVEL/LODGING	CSH	\$	77.77 Comfort Suites	Lodging, Out of Town - Lg Volume Meter Set	107000	\$ 77.77	5 -	\$ -
4500	2016-09-23 MEAL	MEALS	CSH	\$	21.00 Snickers	Working lunch with lead technician to discuss Chisholm CP issues.	880000	\$ - :	21.00	\$ -
4500	2016-09-26 MEAL	MEALS	CSH	\$	13.84 Trails Travel Center	Lunch OUT OF TOWN - OVERNIGHT	887000	\$ - :	13.84	\$ -
4500	2016-09-26 MEAL	MEALS	CSH	\$	23.66 Plaza Morena	Supper OUT OF TOWN - OVERNIGHT	887000	\$ - :	23.66	\$ -
4500	2016-09-26 MEAL	MEALS	MC	Ś	69.51 JIMMY JOHNS - 2479	Working lunch for 6 employees for Compliance Review Committee meeting to shorten the length of the meeting.	880000	Š -	69.51	Š -
4500	2016-09-26 MEAL	MEALS	MC	\$	107.09 MR PIZZA NORTH	Rochester upgrade 1st leak survey to prevent overtime of 15 technicians	107000	\$ - :	107.09	\$ -
4500	2016-09-16 MEAL	MEALS	CSH	\$	11.12 Bad River Casino Restaurant	Overnight stay / Breakfast. Odorizer/Mine work in Michigan.	184301	\$ - :	11.12	\$ -
4500	2016-09-19 MEAL	MEALS	CSH	Ś	10.00 Panda buffet	lunch for out of town T&I training with Mike Jarvis in cloquet	880000	Š - :		\$ -
4500	2016-09-19 MEAL	MEALS	CSH	Ś	14.22 Trails Travelcenter	Albert Lea Cathodic Work out of area	887000	Š -	14.22	š -
4500	2016-09-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	23.22	Mileage reimbursement for added commute miles to Albert Lea, MN vs. normal commute miles to Fairmont, MN per the Personal Vehicle Expense Rei	n 880000	\$ 23.22		\$ -
4500	2016-09-23 MEAL	MEALS	CSH	Ś	13.70 Vavagers	Overnight supper to conduct EE workshop.	880000	Š -	13.70	\$ -
4500	2016-09-23 MEAL	MEALS	CSH	Ś	19.93 Subway	Working Lunch to save overtime to discuss participation in the SME program	880000	Š - :	19.93	\$ -
4500	2016-09-23 LODGING	TRAVEL/LODGING	CSH	Ś	137.33 Americ Inn	Overnight room for EE workshop in International Falls	880000	\$ 137.33		· -
4500	2016-09-26 MEAL	MEALS	CSH	Ś	15.00 Trails Travel Center	Lunch OUT OF TOWN - OVERNIGHT	887000	Ś -		š -
4500	2016-09-26 MFAI	MEALS	CSH	Ś	12.83 Dairy Queen	Supper OUT OF TOWN - OVERNIGHT	887000	s - :	12.83	· -
4500	2016-10-10 LODGING	TRAVEL/LODGING	MC	Ś	101.65 AMERICINN	Hotel reservation for Quentin Gaalswyk for Welding training & meeting	880000	\$ 101.65		· -
4500	2016-09-23 MEAL	MEALS	CSH	Ś	24.11 Voyagers	Working lunch with EE to save overtime to discuss EE issues.	880000	Ś -		š -
4500		TRAVEL/LODGING	CSH	Ś	481.08 American	Hotel OUT OF TOWN - OVERNIGHT	887000	\$ 481.08		· -
4500	2016-09-26 MEAL	MEALS	CSH	Ś	15.00 Wedgewood	Lunch OUT OF TOWN - OVERNIGHT	887000	Š -		\$ -
4500		TRAVEL/LODGING	CSH	\$	89.01 Americinn	Lodging for overnight stay in Rosemount for Asbestos training	880000	\$ 89.01		š -
4500	2016-09-28 MEAL	MFAIS	CSH	Ś	20.65 Domino's Pizza	Supper during overnight stay in Rosemount for Asbestos Training	880000	Š -		\$ -
4500		TRAVEL/LODGING	CSH	Ś	533.00 Staybridge inn and suites	overnight for Asbestos training MERC Summit and Supervisor meetings in Eagan and Rosemount	880000	\$ 467.44		ς -
4500	2016-09-28 MEAL	MEALS	CSH	\$	24.53 Doolittles	Overnight meal for MERC Summit in Eagan		\$ -		š -
4500		TRAVEL/LODGING	CSH	Š	10.00 Americinn	Reimbursed hotel stay for the amount of \$89.01 hotel stay was \$98.01 for lodgin overnight stay in Rosemount for asbestos training.		\$ 10.00		ς -
4500		TRAVEL/LODGING	CSH	\$	140.40	Pool Car Unavailable. Travel from home to Eagan for the Summit Meeting - less than 3 day car rental. 360 miles - 100 = 260 miles	880000	\$ 140.40		š -
4500		TRAVEL/LODGING	CSH	Ś	266.50	Overnight travel to attend Summit Meeting in Eagan	880000	\$ 266.50		ς -
4500	2016-09-22 MEAL	MEALS	CSH	Ś	18.00 Greenmill	Overnight travel to Eagan to attend 2 day Summit Meeting. Dinner	880000	Š -		\$ -
4500		TRAVEL/LODGING	CSH	Ś	102.60	190 commuting miles from Bemidii Office to MNDOT Brainerd office=190 miles	107000	\$ 102.60		š -
4500	2016-09-28 MEAL	MEALS	CSH	\$	18.18 Larry's Foods	Dinner during overnight stay in Rosemount for Asbestos training	880000	Š -		\$ -
4500	2016-09-30 MEAL	MEALS	CSH	\$	30.00 Texas Roadhouse	Supper during overnight stay in Rochester for System Uprate	874000	\$ -		\$ -
4500		TRAVEL/LODGING	CSH	Š	22.14	LOOK OVER DRS AND TIE OVER SPOTS FOR MORA LIPRATE		\$ 22.14		š -
4500	2016-11-04 LODGING	TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY	Asbestos training for tech Steve M. over night stay in Rosemount, MN	880000	\$ 98.01	-	\$ -
4500	2016-11-18 LODGING	TRAVEL/LODGING	MC	Ś	98.01 AMERICINN APPLE VALLEY	Overnight stay for tech Phil Armstrong for Asbestos Training in Rosemount	880000	\$ 98.01		ς -
4500		TRAVEL/LODGING	CSH	ś	353.16	Madison City Council meeting Franchise	908000	\$ 353.16		š -
4500	2016-09-23 MEAL	MEALS	CSH	Ś	10.00 super one deli	Dinner for overnight T&I training in cloquet with mike iarvis	880000	Š -		\$ -
4500		TRAVEL/LODGING	CSH	\$	46.44	Mileage to Eagan Minnesota to attend leadership Summit minus normal commute mileage to/from Fairmont. There is not a pool car available		\$ 46.44		; \$ -
4500	2016-09-23 MEAL	MEALS	CSH	\$	19.12 Unknown	Evening Meal with overnight stay at Leadership Summit in Eagan		\$ -		\$ -
4500	2016-09-23 MILEAGE	TRAVEL/LODGING	CSH	\$	18.90	Mileage to construction sites, pool cars unavailable	880000	\$ 18.90		\$ -
4500	2016-09-23 LODGING	TRAVEL/LODGING	CSH	\$	550.60 Hilton Garden Inn	Hotel expenses for Two day summit meeting and 3rd day leadership meetings	880000	\$ 550.60		\$ -
4500		TRAVEL/LODGING	CSH	\$	45.90	Mileage to Summit meeting in Eagan	879000	\$ 45.90		\$ -
4500		TRAVEL/LODGING	CSH	\$	429.45 Hilton Garden	Room for leadership meeting in Egan.	880000	\$ 429.45	; -	\$ -
4500	2016-09-26 LODGING	TRAVEL/LODGING	CSH	Ś	284.12 Hilton Garden Inn	Overnight stay for Summit and Supervisor roundtable	880000	\$ 249.17		\$ -
4500		MEALS	CSH	\$	24.42 Wyatts	Supper for overnight stay Summit	880000	\$ - :	21.42	Š -
4500	2016-09-28 MEAL	MEALS	CSH	Ś	6.71 Burger King	Lunch while traveling to Detroit Lakes to do Peer Observation Training.		Š - :		\$ -
4500	2016-09-30 MEAL	MEALS	CSH	\$	25.85 Five Guys	Supper during Overnight Stay in Rochester for System Uprate	874000	\$ - :	25.85	\$ -
4500	2016-10-03 MILEAGE	TRAVEL/LODGING	CSH	\$	100.98	Travel from Bemidji office to Detroit Lakes Office to do a construction audit.	107000	\$ 100.98	· -	\$ -
4500		TRAVEL/LODGING	CSH	Ś	32.94	Look over spots in Mora and New commercial service in Hinckley	107000	\$ 32.94	5 -	\$ -
4500		TRAVEL/LODGING	MC	\$	365.85 AMERICINN LODGE & SUIT	Lodging for Derek Hilts overnight stay in Cloquet for T&I training in Cloquet	893000	\$ 365.85	-	\$ -
4500	2016-10-07 LODGING	TRAVEL/LODGING	MC	\$	172.09 CLARION SOUTH ST PAUL	DAVE VALINE: Overnight stay for LEADERSHIP TEAM meeting at Eagan office.		\$ 172.09		\$ -
4500		TRAVEL/LODGING	MC	\$	309.48 EXTENDEDSTAY 3529	Hotel reservation for Brian Schroeder for Rochester upgrade to prevent overtime		\$ 309.48		\$ -
4500	2016-10-10 LODGING	TRAVEL/LODGING	MC	\$	217.78 EXTENDEDSTAY 3529	Hotel Reservation for Joe Norland for the Rochester upgrade to prevent overtime	107000	\$ 217.78	; -	\$ -
4500		TRAVEL/LODGING	MC	\$	217.78 EXTENDEDSTAY 3529	Hotel Reservation for Jeff McCusker for the Rochester upgrade to prevent overtime	107000	\$ 217.78	5 -	\$ -
4500		MEALS	MC	\$	291.29 JIMMY JOHN'S # 705 - E	lunch for Rochester upgrade for 30 techs to prevent overtime	107000	\$ -		\$ -
4500	2016-10-10 MEAL	MEALS	MC	\$	56.82 JIMMY JOHN'S # 705 - E	needed more sandwiches for the Rochester upgrade to prevent overtime	107000	\$ - :		\$ -
4500	2016-10-10 LODGING	TRAVEL/LODGING	CSH	\$	137.61 Best Value Inn, Shakopee	Out of Town, Lodging for Leadership summit	880000	\$ 120.68	; -	\$ -
4500	2016-10-10 MEAL	MEALS	CSH	\$	24.00 Bonfire Grill, Eagan	out of town for leadership summit in Eagan,,,Dinner	880000	\$ -	21.05	\$ -
4500		TRAVEL/LODGING	CSH	\$	81.00	Travel to Eagan for Summit	880000	\$ 71.04	; -	\$ -
4500		TRAVEL/LODGING	CSH	\$	220.24 Hilton Garden Inn	Summit		\$ 220.24	; -	\$ -
4500		TRAVEL/LODGING	CSH	\$	24.30	MN Blue Flame Commercial Industrial Meeting	908000	\$ 24.30		\$ -
4500	2016-12-30 MILEAGE		CSH	\$	75.60	Leadership Summit Eagan	908000	\$ 75.60		\$ -

4500	2016-09-22 MEAL	MEALS	CSH	\$ 7.00 Subway	3 Day travel to Eagan for Summit Meeting - late departure resulted in evening meal.	80000 Ś	- Ś	7.00	¢ .
4500		MEALS		\$ 9.00 south gate pizza buffet		80000 \$	- Š		š -
4500		MEALS		\$ 11.00 sage deli		80000 Ś	- Š	11.00	š -
4500		MEALS		\$ 12.80 Hilto Garden		80000 \$	- \$		š -
4500		MEALS		\$ 23.57 Mystic Lake casino supperclub		79000 Ś	- Ś	23.57	\$ -
4500	2016-10-10 MEAL	MEALS	MC	\$ 207.65 MR PIZZA NORTH		07000 \$	- \$	207.65	\$ -
4500	2016-10-10 LODGING	TRAVEL/LODGING	CSH	\$ 187.20 Best Western Plus, Eagan	Out of town, Lodging for Leadership summit 88	80000 \$	164.17 \$	-	\$ -
4500	2016-10-10 MEAL	MEALS	CSH	\$ 24.00 Granite City Grill		80000 \$	- \$	21.05	\$ -
4500	2016-12-30 MILEAGE	TRAVEL/LODGING		\$ 75.60		08000 \$	75.60 \$		\$ -
4500	2016-09-23 MEAL	MEALS	CSH	\$ 10.00 Panda buffet	Lunch for out of town T&I training with Mike Jarvis in Cloquet	80000 \$	- \$	10.00	\$ -
4500	2016-09-23 MEAL	MEALS	CSH	\$ 20.00 black bear dinner buffet	Dinner for out of town T&I training with Mike Jarvis in cloquet	80000 \$	- \$	20.00	\$ -
4500		TRAVEL/LODGING		\$ 52.92	Mileage from Eagan to Rosemount and then home Minnesota to attend Supervisor meeting minus normal commute mileage to/from Fairmont. There is 88	80000 \$	52.92 \$	-	\$ -
4500	2016-09-23 LODGING	TRAVEL/LODGING	CSH	\$ 218.04	Lodging for two night stay to attend two day leadership conference in Eagan and one day supervisor conference in Rosemount.	80000 \$	218.04 \$	-	\$ -
4500		TRAVEL/LODGING		\$ 45.90		80000 \$	45.90 \$		\$ -
4500	2016-09-23 MEAL	MEALS	CSH	\$ 32.95 Doolittles	Over night supper for leadership meeting in Egan.	80000 \$	- \$	32.95	\$ -
4500	2016-09-26 MEAL	MEALS	CSH	\$ 7.89 Burger King	Breakfast overnight stay Supervisor roundtable 88	80000 \$	- \$	6.92	\$ -
4500	2016-09-26 MILEAGE	TRAVEL/LODGING	CSH	\$ 99.90	Mileage to Summit and Supervisor meeting 325 -140 =185	80000 \$	99.90 \$		\$ -
4500	2016-09-27 MEAL	MEALS	CSH	\$ 30.00 Wild Bills		80000 \$	- \$	30.00	\$ -
4500	2016-09-28 MEAL	MEALS	CSH	\$ 4.82 Arbys	MECR Summit overnight meal in Eagan 88	80000 \$	- \$	4.23	\$ -
4500	2016-09-28 MEAL	MEALS	CSH	\$ 9.09 Carbones	Travel meal for attending Asbestos training in Eagan	80000 \$	- \$	9.09	\$ -
4500	2016-10-06 MEAL	MEALS	CSH	\$ 8.58 Kentucky Fried Chicken	Lunch during overnight stay in Rosemount for asbestos training	80000 \$	- \$	8.58	\$ -
4500	2016-10-06 MEAL	MEALS	CSH	\$ 29.47 Wild Bill's		80000 \$	- \$	29.47	\$ -
4500	2016-10-10 LODGING	TRAVEL/LODGING	MC	\$ (103.16) EXTENDEDSTAY 3529	Rochester upgrade was over sooner than expected, last day not needed for Brian Schroeder 10	07000 \$	(103.16) \$	-	\$ -
4500	2016-10-10 LODGING	TRAVEL/LODGING	MC	\$ (114.62) EXTENDEDSTAY 3529	Rochester upgrade was over sooner than expected, last day not needed for Jeff McCusker 10	07000 \$	(114.62) \$	-	\$ -
4500	2016-10-21 MEAL	MEALS	CSH	\$ 10.44 chipolte	Supper overnight stay absteos training 88	80000 \$	- \$	10.44	\$ -
4500	2016-11-01 MEAL	MEALS	MC	\$ 116.05 OLE PIPER	Working lunch for all state supervisors during a day long meeting. Lunch was provided to shorten break time and allow for commutes back to home tov 88	30000 \$	- \$	116.05	\$ -
4500		TRAVEL/LODGING	MC	\$ 392.04 AMERICINN APPLE VALLEY		80000 \$	392.04 \$	-	\$ -
4500		TRAVEL/LODGING		\$ 15.12		08000 \$	15.12 \$	-	\$ -
4500		TRAVEL/LODGING	CSH	\$ 64.26	Travel from Bemidji office to Park Rapids, Menagha back to Bemidji office for construction audit. 10	07000 \$	64.26 \$	-	\$ -
4500	2016-09-26 MILEAGE	TRAVEL/LODGING	CSH	\$ 23.22	Commute mileage to Albert Lea less normal commute mileage to Fairmont per the Personal Vehicle Expense Reimbursement policy. Albert Lea 83, Fairr 88	80000 \$	23.22 \$	-	\$ -
4500	2016-09-27 MEAL	MEALS	CSH	\$ 12.70 Celts Club		80000 \$	- \$	12.70	\$ -
4500	2016-10-04 MILEAGE	TRAVEL/LODGING	CSH	\$ 49.14	Mora uprate	07000 \$	49.14 \$	-	\$ -
4500	2016-10-04 LODGING	TRAVEL/LODGING	MC	\$ 98.01 AMERICINN APPLE VALLEY	Lodging for Brad Martin's overnight stay in Rosemount for asbestos training.	80000 \$	98.01 \$	-	\$ -
4500	2016-10-04 LODGING	TRAVEL/LODGING	MC	\$ 109.02 AMERICINN APPLE VALLEY	Lodging for Kyle Lee's overnight stay in Rosemount for Asbestos training.	80000 \$	109.02 \$	-	\$ -
4500	2016-10-06 MEAL	MEALS	CSH	\$ 6.83 McDonalds	Overnight breakfast in Egan for CP roundtable meeting.	80000 \$	- \$	6.83	\$ -
4500	2016-10-06 MEAL	MEALS	CSH	\$ 16.98 Subway	Working lunch to save overtime to look at replacement services in Moose Lake.	80000 \$	- \$	16.98	\$ -
4500	2016-10-06 MEAL	MEALS	CSH	\$ 30.00 Bubba Gump Shrimp	Dinner during overnight stay in Rosemount for asbestos training	80000 \$	- \$	30.00	\$ -
4500	2016-10-06 MEAL	MEALS	CSH	\$ 15.00 Celt's Pub	Lunch during overnight stay in Rosemount for asbestos training	80000 \$	- \$	15.00	\$ -
4500	2016-11-04 LODGING	TRAVEL/LODGING	MC	\$ 133.25 STAYBRIDGE SUITES EAGA	Asbestos training for tech Jake L overnight stay in Eagan, MN	80000 \$	133.25 \$	-	\$ -
4500	2016-11-04 LODGING	TRAVEL/LODGING	MC	\$ 98.01 AMERICINN APPLE VALLEY	CODY HAUCKE / OVERNIGHT LODGING FOR TECH TRAINING AT THE ROSEMOUNT OFFICE 88	80000 \$	98.01 \$	-	\$ -
4500		MEALS		\$ 15.59 Santee Crossing Embers		74000 \$	- \$	15.59	\$ -
4500	2016-09-30 LODGING	TRAVEL/LODGING	CSH	\$ 142.73 AmericInn	Mountain Lake Upgrade Overnight Stay	74000 \$	142.73 \$	-	\$ -
4500	2016-09-30 MEAL	MEALS	CSH	\$ 13.00 Lakes Bar & Grill	Mountain Lake Upgrade Overnight Stay Lunch	74000 \$	- \$	13.00	\$ -
4500		MEALS		\$ 21.50 Santee Crossings	mountain take oppose overinghe stay of mile.	74000 \$	- \$	21.50	\$ -
4500	2016-10-04 MEAL	MEALS	CSH	\$ 12.80 Laker Grill	Lunch - Overnight - Out of Town	74000 \$	- \$	12.80	\$ -
4500	2016-10-04 MEAL	MEALS	CSH	\$ 22.40 Embers	Supper - Overnight - Out of Town	74000 \$	- \$	22.40	\$ -
4500	2016-10-06 MILEAGE	TRAVEL/LODGING	CSH	\$ 23.22	Mileage reimbursement for added commute miles to Albert Lea, MN vs. normal commute miles to Fairmont, MN per the Personal Vehicle Expense Rein 88	30000 \$	23.22 \$	-	\$ -
4500	2016-10-06 MEAL	MEALS	CSH	\$ 18.00 DAWG HOUSE	Overnight meal while doing T&I work in NW MN, Thief River Falls area. Lodging put on Tami Rodd's Corporate Mastercard	80000 \$	- \$	18.00	\$ -
4500	2016-10-07 MEAL	MEALS		\$ 14.87 Wendy's		89000 \$	- \$	14.87	\$ -
4500	2016-10-07 MEAL	MEALS		\$ 24.56 Pillars Pub & Eatery		89000 \$	- \$	24.56	\$ -
4500		TRAVEL/LODGING		\$ 51.30		08000 \$	51.30 \$	-	\$ -
4500	2016-09-30 MILEAGE	TRAVEL/LODGING	CSH	\$ 146.34		07000 \$	146.34 \$	-	\$ -
4500	2016-09-30 MEAL	MEALS		\$ 15.86 Laker Bar and Grill		74000 \$	- \$		\$ -
4500		MEALS		\$ 19.84 Santee Crossing Embers		74000 \$	- \$	19.84	\$ -
4500		TRAVEL/LODGING		\$ 142.73 AmericInn		74000 \$	142.73 \$		\$ -
4500		MEALS		\$ 4.80 Super America		74000 \$	- \$		\$ -
4500		MEALS		\$ 14.00 Laker Bar & Grill		74000 \$	- \$	14.00	1
4500		MEALS		\$ 25.00 Bergen Steak House		74000 \$	- \$	25.00	\$ -
4500	2016-10-04 MEAL	MEALS		\$ 14.21 Laker Grill		74000 \$	- \$		\$ -
4500		MEALS		\$ 24.88 Bergen		74000 \$	- \$	2-1.00	\$ -
4500		MEALS		\$ 95.02 DAROOS PIZZA OF BEMIDJ	Working lunch for 10 employees during Company Workshop. Lunch was provided to shorten break to complete the training in fewer hours and to allow 88		- \$	83.33	7
4500		TRAVEL/LODGING		\$ 3,488.88 HILTON GARDEN INN EA		80000 \$	3,059.75 \$		\$ -
4500		MEALS		\$ 8.37 A&W	, , , , , , , , , , , , , , , , , , , ,	80000 \$	- \$	8.37	1
4500		MEALS		\$ 14.29 Perkins		80000 \$	- \$	1-1.23	\$ -
4500	2016-10-07 MEAL	MEALS		\$ 14.08 Lakers Bar & Grill	,	89000 \$	- \$	14.08	\$ -
4500	2016-10-07 MEAL	MEALS		\$ 24.95 Bergens	.,	89000 \$	- \$		\$ -
4500		TRAVEL/LODGING MEALS		\$ 104.37 AMERICINN THIEF RV FLS		80000 \$ 74000 \$	104.37 \$		\$ -
4500				\$ 14.96 Laker Bar and Grill		+	- \$		\$ -
4500 4500		TRAVEL/LODGING MEALS		\$ 285.46 Americann		74000 \$ 74000 \$	285.46 \$		\$ -
4500 4500	2016-09-30 MEAL 2016-09-30 MEAL	MEALS		\$ 5.75 Casey's \$ 13.50 Laker Bar & Grill		74000 \$ 74000 \$	- \$ - \$	5.75 13.50	7
4500 4500	2016-09-30 MEAL 2016-09-30 MEAL	MEALS		\$ 13.50 Laker Bar & Grill \$ 10.00 Shell - Blue Earth, MN		74000 \$ 74000 \$	- \$ - \$		\$ - \$ -
4500 4500		TRAVEL/LODGING		\$ 10.00 Shell - Blue Earth, MN \$ 108.77 Americaninn		74000 \$ 80000 \$	95.39 \$		\$ -
4500 4500		MFALS		\$ 108.77 Americaninn \$ 14.50 Subway		80000 \$ 80000 \$	95.39 \$	12.72	Ÿ
4500 4500		TRAVEL/LODGING		\$ 14.50 Subway \$ 285.46 American		80000 \$ 74000 \$	- \$ 285.46 \$		7
4500 4500		MEALS		\$ 285.46 Americinn \$ 14.21 Lakers		74000 \$ 74000 \$	285.46 \$ - \$	14.21	\$ -
4500 4500	2016-10-04 MEAL 2016-10-07 MEAL	MEALS		\$ 14.21 Lakers \$ 14.98 Lakers Bar & Grill		74000 \$ 89000 \$	- \$ - \$		\$ -
4500 4500	2016-10-07 MEAL 2016-10-07 MEAL	MEALS		\$ 23.94 Bergens		89000 \$ 89000 \$	- \$ - \$		\$ -
4500 4500		TRAVEL/LODGING		\$ 206.66 HolidayInn & Suites		39000 \$ 38000 \$	206.66 \$		\$ -
4500		TRAVEL/LODGING		\$ 51.30		08000 \$	51.30 \$		\$ -
4500	2010-12-20 WILLIAGE	AVEL/EUDGING	COLL	y 21.30	minings notice and mining conference in all closes, min		51.50 \$	-	-

									Pa	je 40	015	ı
4500	2016-10-07 LODGING	TRAVEL/LODGING	CSH	\$	395.22 AmericInn	Lodging, Out of Town - Pressure Upgrade	889000	\$	395.22 \$		\$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	14.39 McDonalds	Lunch, Out of Town - Large Volume Meter, Streaters	107000	\$	- \$	14.3	39 \$	-
4500		TRAVEL/LODGING	CSH	\$	120.86 HAMPTON IN BEMIDJI			\$	120.86 \$		\$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	13.00 SUBWAY			\$	- \$			-
4500	2016-10-07 MEAL	MEALS	CSH	\$	24.89 GREEN MILL			\$	- \$			-
4500 4500	2016-10-07 MEAL 2016-10-07 MEAL	MEALS MEALS	CSH CSH	\$ \$	14.30 Snickers 23.14 Snickers			\$	- \$ - \$		+	-
4500	2016-10-07 MEAL 2016-10-07 MEAL	MEALS	CSH	Ś	13.97 Subway			\$ \$	- ş			-
4500	2016-10-07 MEAL	MEALS	CSH	Ś	24.85 Green Mill			Ś	- 5			
4500	2016-10-07 MEAL	MEALS	CSH	Ś	9.17 White Castle			Ś	- s	9.1	17 Ś	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	19.42 Snickers Pizza			Ś	- \$	19.4	42 \$	-
4500	2016-10-10 MILEAGE	TRAVEL/LODGING	CSH	\$	86.40	Pool Car Unavailable. Travel to Cohasset to turn over As-Built Drawings for Asset Sale. Left from home. 260 -100 = 160	908000	\$	86.40 \$	-	\$	-
4500	2016-10-10 MEAL	MEALS	CSH	\$	19.00 HU HUT	Dinner for Overnight T&I training with in Rochester with Mike Lemmer	880000	\$	- \$	19.0	00 \$	-
4500	2016-10-10 LODGING	TRAVEL/LODGING	CSH	\$	137.54 AmericInn	Chisholm DSSI Survey Overnight Stay Motel	874000	\$	137.54 \$	-	\$	-
4500	2016-10-10 MEAL	MEALS	CSH	\$	13.00 Holiday Gas Station			\$	- \$		+	-
4500	2016-10-10 MEAL	MEALS	CSH	\$	19.25 Snickers			\$	- \$		25 \$	-
4500	2016-10-10 MILEAGE	TRAVEL/LODGING	CSH	\$	21.60			\$	21.60 \$		\$	-
4500	2016-10-17 MEAL	MEALS	CSH	\$	17.48 Stanley's Cafe			\$	- \$			-
4500 4500	2016-10-17 MEAL	MEALS MEALS	CSH	\$ \$	20.17 The Mason Jar 23.07 Lark's BBQ			\$	- \$			-
4500 4500	2016-10-17 MEAL 2016-10-17 AIREARE	TRAVEL/LODGING	CSH	s	23.07 Lark's BBQ 238.60			\$	- \$		J/ \$	-
4500	2016-10-17 AIRFARE 2016-10-06 MEAL	MFAIS	CSH	Ś	22.18 Unavailable at this time			\$ \$	- 9		, 10 ¢	-
4500	2016-10-06 LODGING	TRAVEL/LODGING	CSH	Ś	168.52 Unavailable at this time				168.52 \$		70 3	
4500	2016-10-06 LODGING	TRAVEL/LODGING	CSH	Ś	269.18 Country Inn				269.18 \$		Ś	_
4500	2016-10-06 MEAL	MEALS	CSH	Ś	29.25 Outback	Overnight supper for leadership training in Milwaukee.	880000	Ś	- Ś	29.2	25 Ś	-
4500	2016-10-07 LODGING	TRAVEL/LODGING	CSH	\$	120.86 HAMPTON INN		889000	\$	120.86 \$		\$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	14.09 BUFFALO WILD WINGS	LUNCH OUT OF TOWN WORK DRS INSPECTIONS BEMIDJI AREA	889000	\$	- \$	14.0	09 \$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	24.67 GREEN MILL	DINNER OUT OF TOWN WORK DRS INSPECTIONS BEMIDJI AREA	889000	\$	- \$	24.6	57 \$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	14.88 Valentinis		007000	\$	- \$		+	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	24.48 Boom Town			\$	- \$			-
4500	2016-10-07 MEAL	MEALS	CSH	\$	14.79 Buffalo Wild Wings			\$	- \$			-
4500	2016-10-07 MEAL	MEALS	CSH	\$	30.00 Green Mill			\$	- \$			-
4500	2016-10-07 LODGING	TRAVEL/LODGING	CSH	\$	113.32 Wildwood Lodge		880000	\$	99.38 \$	-	\$	-
4500	2016 10 07 MEM	MEALS	CSH	\$	13.07 Corne March	Supervisor Core Training (Milw): ONS/Travel : Meal-lunch	880000	s	- s	- 12	25 \$	
4500	2016-10-07 MEAL	IVIEALS	CSFI	Þ	13.97 Gregs Meats	supervisor Core Training (Milw) : ONS/Travel	880000	Þ	- 5	12	25 Ş	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	16.00 Wildwood Lodge		880000	Ś	- \$	14	03 \$	_
4500	2016-10-07 MEAL	MEALS	CSH	Ś	14.35 Valentini's Supper Club			Ś	- 5			-
4500	2016-10-07 MFAI	MEALS	CSH	Ś	30.00 Boom Town			Ś	- 5			_
4500	2016-10-07 LODGING	TRAVEL/LODGING	CSH	\$	276.76 Americinn	Lodging during overnight stay in Chisholm for Cathodic Protection work	887000	Ś	276.76 \$		\$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	13.51 Valentini's Supper Club	Lunch during overnight stay in Chisholm for cathodic protection work	887000	\$	- \$	13.5	51 \$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	28.19 Boom Town	Dinner during overnight stay in Chisholm for cathodic protection work	887000	\$	- \$	28.1	19 \$	-
4500	2016-10-10 MEAL	MEALS	CSH	\$	7.50 subway	Lunch for overnight T&I training with Mike Lemmer in Rochester	880000	\$	- \$	7.5	50 \$	-
4500	2016-10-10 MEAL	MEALS	CSH	\$	23.00 Icho Tokyo	difficition overlight rad duffing in nodicates with time benines		\$	- \$	23.0	JO \$	-
4500	2016-10-10 MILEAGE	TRAVEL/LODGING	CSH	\$	63.72			\$	63.72 \$		\$	-
4500	2016-10-10 LODGING	TRAVEL/LODGING	CSH	\$	137.54 AmericInn				137.54 \$		\$	-
4500 4500	2016-10-10 MEAL	MEALS MEALS	CSH CSH	\$ \$	4.35 Holiday	Chisholin basi survey overnight stay breaklast	007000	\$	- \$			-
4500 4500	2016-10-10 MEAL 2016-10-10 MEAL	MEALS	CSH	\$	13.50 Valentini's Supper Club 30.00 Boom Town Woodfire			\$ \$	- \$ - \$			-
4500	2016-10-10 MEAL 2016-10-17 MEAL	MEALS	CSH	Ś	15.35 Country Kitchen	, ,		\$ \$	- 3			-
4500	2016-10-17 MEAL 2016-10-17 MEAL	MEALS	CSH	Ś	17.31 Jimmy John's		000000	Ś	- s			
4500	2016-10-17 MEAL	MEALS	CSH	\$	23.32 Rye Belle's			Ś	- Ś			_
4500	2016-12-12 MEAL	MEALS	CSH	Ś	19.84 Red Robin			Ś	- s			-
4500	2016-12-12 LODGING	TRAVEL/LODGING	CSH	\$	145.90 Sheraton	Supervisor Training	880000	\$	145.90 \$	-	\$	-
4500	2016-10-06 MEAL	MEALS	CSH	\$	6.08 Unavailable at this time	Evening Meal-Overnight stay for Supervisor seminar in Milwaukee	880000	\$	- \$	6.4	08 \$	-
4500	2016-10-06 MEAL	MEALS	CSH	\$	18.22 Champs			\$	- \$	18.2	22 \$	-
4500		TRAVEL/LODGING	CSH	\$	120.86 HAMPTON INN				120.86 \$		\$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	14.56 BREW EATS AND ALE			\$	- \$			-
4500	2016-10-07 MEAL	MEALS	CSH	\$	23.89 MIA RANCHO			\$	- \$			-
4500	2016-10-07 MEAL	MEALS	CSH	\$	14.30 Snickers	the state of the s		\$	- \$			-
4500 4500	2016-10-07 MEAL 2016-10-07 MEAL	MEALS MEALS	CSH CSH	\$ \$	22.84 Adventures Bar and Grill 15.00 Brew. Ales & Eats			\$ \$	- \$ - \$		84 \$ 00 \$	-
4500	2016-10-07 MEAL	MEALS	CSH	Ś	23.98 Green Mill			Ś	- ş			
4500	2010-10-07 WILAL	WICACO	COIT	Ţ	25.56 Greenwill	Supervisor Core Training (Milw): ONS/Travel	000000	y	- 4	25	70 J	
4500	2016-10-07 MEAL	MEALS	CSH	Ś	8.94 Kwik Trip		880000	Ś	- Ś	7.	84 \$	_
4500	2016-10-07 MEAL	MEALS	CSH	Ś	15.00 Snickers Pizza			Ś	- s			-
4500	2016-10-07 MEAL	MEALS	CSH	\$	23.69 Adventuers		880000	\$	- s	23.6	59 \$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	5.68 McDonalds		887000	\$	- \$	5.6	58 \$	-
4500	2016-10-07 MEAL	MEALS	CSH	\$	23.62 Adventures	Dinner during overnight stay in Chisholm for cathodic protection work	887000	\$	- \$	23.6	52 \$	-
4500	2016-10-10 MILEAGE	TRAVEL/LODGING	CSH	\$	140.40	Pool Car Unavailable. Travel to Eagan to review curtailment practices with engineering team and debrief on transportation assignment. Travel from hom			140.40 \$		\$	-
4500	2016-10-10 MEAL	MEALS	CSH	\$	7.00 burger king			\$	- \$		00 \$	-
4500	2016-10-10 MEAL	MEALS	CSH	\$	11.00 costco deli			\$	- \$			-
4500		TRAVEL/LODGING	CSH	\$	137.54 AmericInn				137.54 \$		7	-
4500 4500	2016-10-10 MEAL 2016-10-10 MEAL	MEALS MEALS	CSH CSH	\$ \$	6.50 Holiday 15.00 Snickers			\$	- \$		50 \$	-
4500 4500	2016-10-10 MEAL 2016-10-10 MEAL	MEALS	CSH	ş s	15.00 Snickers 25.64 Adventures			\$	- \$			-
4500	2016-10-10 MEAL 2016-10-17 MEAL	MEALS	CSH	Ś	14.86 Bob Evan's			Š	- ş			-
4500	2016-10-17 MEAL 2016-10-17 MEAL	MEALS	CSH	Ś	13.33 Jimmy John's			Ś	- ş			-
4500	2016-10-17 MEAL	MEALS	CSH	\$	24.44 The North Shore Inn			\$	- \$			-
4500	2016-12-12 MEAL	MEALS	CSH	\$	18.00 Sheraton		880000	\$	- \$	18.0	00 \$	-

	201 C 10 0C MEN	MEALS	CSH	Ś	10.11 MaDanalda	Our might have leftest for lead and in territories in Million land	880000 Ś	s - s	10.11	c
4500 4500	2016-10-06 MEAL	MFALS	CSH		10.11 McDonalds	Overnight breakfast for leadership training in Milwaukee.				
	2016-10-06 MEAL			\$	8.61 Kwick trip	Overnight lunch for leadership training in Milwaukee.		T T		T
4500	2016-10-07 LODGING	TRAVEL/LODGING	CSH	\$	113.70 COUNTRY INN AND SUITES	LODGING WORK OUT OF TOWN DRS INSPECTION BEMIDJI AREA AND PINE CITY CAMP RIPLEY	889000 \$			\$ -
4500	2016-10-07 MEAL	MEALS	CSH	\$	14.29 PARIDISE CAFE	LUNCH WORK OUT OF TOWN DRS INSPECTIONS BEMIDJI AREA	889000 \$	\$ - \$	14.29	\$ -
4500	2016-10-07 MEAL	MEALS	CSH	\$	21.43 PERKINS	DINNER WORK OUT OF TOWN DRS INSPECTION AND REPAIR BEMIDJI AREA AND P/C AREA	889000 \$	\$ - \$	21.43	\$ -
4500	2016-10-07 MEAL	MEALS	CSH	\$	14.88 Valentinis	LUNCH - CHSIHOLM DSSI - OUT OF TOWN/OVERNIGHT	887000 \$	\$ - \$	14.88	\$ -
4500	2016-10-07 LODGING	TRAVEL/LODGING	CSH	\$	412.62 AmericInn	Hotel- CHSIHOLM DSSI - OUT OF TOWN/OVERNIGHT	887000 \$	\$ 412.62 \$, \$ -
4500	2016-10-07 LODGING	TRAVEL/LODGING	CSH	Ś	362.58 Hampton Inn	Lodeine, Out of Town - DRS Inspections	889000 \$	+		Š -
4500		MEALS	CSH				889000 \$			~
	2016-10-07 MEAL			\$	14.76 Palace Cafe	Lunch, Out of Town - DRS Inspections				7
4500	2016-10-07 MEAL	MEALS	CSH	\$	24.89 Perkins	Dinner, Out of Town - DRS Inspections	889000 \$	\$ - \$	24.89	\$ -
4500	2016-10-07 MEAL	MEALS	CSH	\$	15.00 Valentini's Supper Club	Lunch during overnight stay in Virginia for CP work in Chisholm	880000 \$	\$ - \$	15.00	\$ -
4500	2016-10-07 LODGING	TRAVEL/LODGING	CSH	\$	412.62 AmericInn	Lodging during overnight stays in Virginia for CP work in Chisholm	880000 \$	\$ 412.62 \$	- :	Ś -
4500	2016-10-07 MEAL	MEALS	CSH	Ś	16.50 Valentini's Supper Club	Dinner during overnight stay in Chisholm for cathodic protection work	887000 Ś		16.50	ė .
4500	2016-10-10 MEAL	MEALS	CSH	Ś	8.00 subway	lunch for overnight T&I training with Mike Lemmer in Cloquet	880000 S			
								1 1		7
4500	2016-10-10 MEAL	MEALS	CSH	\$	9.00 costco deli	Dinner for overnight T&I training in Rochester with Mike Lemmer	880000 \$			7
4500	2016-10-10 MEAL	MEALS	CSH	\$	6.00 Holiday	Chisholm DSSI Survey overnight stay Breakfast	887000 \$	\$ - \$		
4500	2016-10-10 MEAL	MEALS	CSH	\$	14.25 Valentini's	Chisholm DSSI Survey overnight stay Lunch	887000 \$	\$ - \$	14.25	\$ -
4500	2016-10-17 MEAL	MEALS	CSH	\$	12.07 Bob Evan's	Breakfast during WMIS Training Overnight Stay	880000 \$	\$ - \$	12.07	\$ -
4500	2016-10-17 MEAL	MEALS	CSH	Ś	14.69 The Chicken Coop	Lunch during WMIS Training Overnight Stay	880000 Ś	s - s	14.69	\$ -
4500	2016-10-17 MEAL	MEALS	CSH	Š	24.71 The Hilton Garden	Dinner during WMIS Training Overnight Stay	880000 \$			7
		TRAVEL/LODGING	CSH	-				<i>γ γ</i>		*
4500	2016-10-07 LODGING			\$	113.70 Country Inn & Suites	Lodging, Out of Town - DRS Inspections	889000 \$			*
4500	2016-10-17 MEAL	MEALS	CSH	\$	11.92 Country Kitchen	Breakfast during WMIS Training Overnight Stay	880000 \$	\$ - \$		\$ -
4500	2016-10-17 MEAL	MEALS	CSH	\$	16.84 South Bend Chocolate Cafe and BarFly	Lunch during WMIS Training Overnight Stay	880000 \$	\$ - \$	16.84	\$ -
4500	2016-10-17 PARKING	TRAVEL/LODGING	CSH	\$	110.00	Weekly Parking for WMIS Training Overnight Stay	880000 \$	\$ 110.00 \$	- :	\$ -
4500	2016-10-17 LODGING	TRAVEL/LODGING	CSH	Ś	572.76 The Hilton Garden	Weekly Hotel for WMIS Training Out of State	880000 \$	\$ 572.76 \$	'	š -
4500	2016-10-17 CARRENT	TRAVEL/LODGING	CSH	\$	302.97	Weekly Vehicle Rental for WMIS Training Out of State Travel	880000 \$			\$ -
		,								1
4500	2016-10-17 AIRFARE	TRAVEL/LODGING	CSH	\$	312.75	Air Fare for WMIS Training Out of State Travel + Service Fee Amount 8900684944022	880000 \$			\$ -
4500	2016-10-24 MEAL	MEALS	CSH	\$	43.10 Rudys	Working lunch to save over time on the Laskin line heater training.	880000 \$			ş -
4500	2016-10-25 LODGING	TRAVEL/LODGING	MC	\$	481.78 COMFORT INN AND SUITES	Derek Hilts lodging for overnight stay in Rochester for maintaining reg stations	889000 \$	\$ 481.78 \$	/	\$ -
4500	2016-10-17 LODGING	TRAVEL/LODGING	CSH	\$	86.57 Canby Inn and Suites	Overnight stay for performance review North techs	880000 \$	\$ 75.92 \$	- :	\$ -
4500	2016-10-17 MEAL	MEALS	CSH	Ś	8.58 Dairy Queen	Lunch Overnight stay for performance review North techs	880000 S	s - s	7.52	s -
4500	2016-10-17 MEAL	MEALS	CSH	Ś	22.50 Heroes Bar and Grill	Supper Overnight stay for performance review North techs	880000 \$	s - s		é
										*
4500	2016-10-19 MEAL	MEALS	CSH	\$	11.00 Pizza Hut	Dinner for overnight T&I training in Cloquet with Mike Jarvis	880000 \$	7 7		7
4500	2016-10-24 MILEAGE	TRAVEL/LODGING	CSH	\$	162.00	Pool Car Unavailable. Overnight travel to Eagan to attend team reorganization meeting. Left and return from Cloquet. Equivalent or less than 2 day car		,		ş -
4500	2016-10-24 LODGING	TRAVEL/LODGING	CSH	\$	133.25	Overnight travel to Eagan to attend team reorganization	880000 \$	\$ 133.25 \$	- :	\$ -
4500	2016-10-24 MEAL	MEALS	CSH	\$	23.00 Olive Garden	Overnight travel to Eagan to attend team reorganization - Dinner	880000 \$	\$ - \$	23.00	\$ -
4500	2016-10-25 LODGING	TRAVEL/LODGING	MC	Ś	385.80 AMERICINN LODGE & SUIT	Derek Hilts lodging for overnight stay in Cloquet for maintaining reg stations	889000 S	\$ 385.80 \$	- :	s -
4500	2016-12-06 MEAL	MEALS	MC	Ś	166.13 SUBWAY 00999912	Lunch for crew working the Rochester upgrade to prevent overtime	107000 S		166.13	ė .
4500			CSH		353.16		908000 \$			\$ -
	2016-12-30 MILEAGE	TRAVEL/LODGING		\$		Madison City Council Franchise				1
4500	2016-10-13 MILEAGE	TRAVEL/LODGING	CSH	\$	101.52	Mileage for traveling from Bemidji Office to Thief River Falls office to do a construction audit.	107000 \$			\$ -
4500	2016-10-14 MEAL	MEALS	CSH	\$	22.38 Unavailable at this time	Evening meal with overnight stay for training in Milwaukee	880000 \$	\$ - \$	22.38	\$ -
4500	2016-10-17 MEAL	MEALS	CSH	\$	7.57 Arbys	lunch Overnight stay for performance review North techs	880000 \$	\$ - \$	6.64	\$ -
						Mileage to (Canby, Appleton, and Tracy Area) for performance reviews. 425 miles less 140 normal commute.				
4500	2016-10-17 MILEAGE	TRAVEL/LODGING	CSH	\$	153.90	No pool car available.	880000 S	\$ 134.97 \$		Š -
4500	2016-10-19 MEAL	MEALS	CSH	\$	9.00 Burger House	Lunch for overnight T&I training with Mike Jarvis in Cloquet	880000 \$		9.00	Ś -
4500	2016-10-19 MFAI	MEALS	CSH	Ś	10.00 Walmart Deli	Dinner for overnight T&I training in cloquet with Mike Jarvis	880000 \$			7
				-				T T		1
4500	2016-10-21 MILEAGE	TRAVEL/LODGING	CSH	\$	132.30	Pick up Reg for RDO meter set and bring to Bemidji	878000 \$,		7
4500	2016-10-21 MILEAGE	TRAVEL/LODGING	CSH	\$	50.76	Travel home to Crosby for employee letters	880000 \$		- :	\$ -
4500	2016-10-21 LODGING	TRAVEL/LODGING	CSH	\$	86.57 Canby Inn & Suites	Lodging, Overnight stay - DRS Inspection-Ortonville, MN	889000 \$	\$ 86.57 \$	- :	\$ -
4500	2016-10-21 MEAL	MEALS	CSH	\$	16.50 Heroes	Dinner, Overnight stay - DRS Inspection-Ortonville, MN	889000 \$	\$ - \$	16.50	\$ -
4500	2016-10-21 LODGING	TRAVEL/LODGING	CSH	- 1	142.06 Hilton	Over night stay for compliance review committee				s -
4500	2016-10-21 MILEAGE	,		5			880000 \$			š -
4500		TRAVEL/LODGING	CSH	\$	27.00	* , ,	880000 \$	\$ 142.06 \$		·
		TRAVEL/LODGING	CSH	\$	27.00	Home to Detroit Lakes for employee end of the year reviews	880000 \$	\$ 142.06 \$ \$ 23.68 \$	- :	
	2016-10-21 LODGING	TRAVEL/LODGING	CSH CSH	\$	101.99 AmericInn	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work.	880000 \$ 887000 \$	\$ 142.06 \$ \$ 23.68 \$ \$ 101.99 \$	- :	7
4500	2016-10-21 LODGING 2016-10-21 MEAL	TRAVEL/LODGING MEALS	CSH CSH CSH	\$ \$ \$	101.99 AmericInn 28.18 Blackwoods	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection work	880000 \$ 887000 \$ 887000 \$	\$ 142.06 \$ \$ 23.68 \$ \$ 101.99 \$ \$ - \$	28.18	\$ -
4500	2016-10-21 LODGING 2016-10-21 MEAL 2016-10-24 MEAL	TRAVEL/LODGING MEALS MEALS	CSH CSH CSH	\$ \$ \$	101.99 AmericInn 28.18 Blackwoods 11.00 Ashimi	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal	880000 \$ 887000 \$ 887000 \$ 880000 \$	\$ 142.06 \$ \$ 23.68 \$ \$ 101.99 \$ \$ - \$ \$ - \$	- - 28.18 11.00	\$ - \$ -
4500 4500	2016-10-21 LODGING 2016-10-21 MEAL 2016-10-24 MEAL 2016-10-24 MEAL	TRAVEL/LODGING MEALS MEALS MEALS	CSH CSH CSH CSH	\$ \$ \$ \$	101.99 Americinn 28.18 Blackwoods 11.00 Ashimi 14.59 Casey's General Store	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal Lunch, Out of Town - DRS Inspections	880000 \$ 887000 \$ 887000 \$ 880000 \$	\$ 142.06 \$ \$ 23.68 \$ \$ 101.99 \$ \$ - \$ \$ - \$ \$ - \$	28.18 11.00 14.59	\$ - \$ - \$ -
4500	2016-10-21 LODGING 2016-10-21 MEAL 2016-10-24 MEAL	TRAVEL/LODGING MEALS MEALS	CSH CSH CSH	\$ \$ \$	101.99 AmericInn 28.18 Blackwoods 11.00 Ashimi	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal	880000 \$ 887000 \$ 887000 \$ 880000 \$	\$ 142.06 \$ \$ 23.68 \$ \$ 101.99 \$ \$ - \$ \$ - \$ \$ - \$	28.18 11.00 14.59	\$ - \$ - \$ -
4500 4500	2016-10-21 LODGING 2016-10-21 MEAL 2016-10-24 MEAL 2016-10-24 MEAL	TRAVEL/LODGING MEALS MEALS MEALS	CSH CSH CSH CSH	\$ \$ \$ \$	101.99 Americinn 28.18 Blackwoods 11.00 Ashimi 14.59 Casey's General Store	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal Lunch, Out of Town - DRS Inspections	880000 \$ 887000 \$ 887000 \$ 880000 \$	\$ 142.06 \$ \$ 23.68 \$ \$ 101.99 \$ \$ - \$ \$ - \$ \$ - \$	28.18 11.00 14.59 23.47	\$ - \$ - \$ -
4500 4500 4500	2016-10-21 LODGING 2016-10-21 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL	TRAVEL/LODGING MEALS MEALS MEALS MEALS	CSH CSH CSH CSH CSH CSH	\$ \$ \$ \$ \$	101.99 Americinn 28.18 Blackwoods 11.00 Ashimi 14.59 Casey's General Store 23.47 Heroes Bar & Grill 4.86	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal Lunch, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections	880000 \$ 887000 \$ 887000 \$ 880000 \$ 889000 \$	\$ 142.06 \$ \$ 23.68 \$ \$ 101.99 \$ \$ - \$ \$ \$ - \$ \$ \$ 5 - \$ \$ \$ 5 \$ \$ 4.86 \$ \$	28.18 11.00 14.59 23.47	\$ - \$ - \$ - \$ -
4500 4500 4500 4500 4500	2016-10-21 LODGING 2016-10-21 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MILEAGE 2016-10-24 LODGING	TRAVEL/LODGING MEALS MEALS MEALS MEALS TRAVEL/LODGING TRAVEL/LODGING	CSH CSH CSH CSH CSH CSH CSH	\$ \$ \$ \$ \$ \$ \$	101.99 Americinn 28.18 Blackwoods 11.00 Ashimi 14.59 Casey's General Store 23.47 Heroes Bar & Grill 4.86 269.18 Country Inn	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal Lunch, Out of Town - DRS Inspections Dinner, Out of Town - DRS inspections Hauled tables and chairs to mobile command center for uprate that would not fit in pool car Room for supervisor training in Milwaukee.	880000 \$ \$87000 \$ \$87000 \$ \$887000 \$ \$880000 \$ \$89000 \$ \$89000 \$ \$880000 \$ \$880000 \$ \$	\$ 142.06 \$ \$ 23.68 \$ \$ 101.99 \$ \$ - \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$	28.18 11.00 14.59 23.47	\$ - \$ - \$ - \$ - \$ - \$ -
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4500 4500 4500 4500 4500 4500 4500 4500	2016-10-21 LODGING 2016-10-21 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MIEAGE 2016-10-24 MIEAGE 2016-10-24 MEAL 2016-10-24 MEAL 2016-11-01 MILEAGE 2016-11-101 MILEAGE	TRAVEL/LODGING MEALS MEALS MEALS MEALS MEALS TRAVEL/LODGING TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS	CSH	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101.99 Americinn 28.18 Blackwoods 11.00 Ashimi 14.59 Casey's General Store 23.47 Heroes Bar & Grill 4.86 269.18 Country Inn 23.52 Tower Place 33.48 18.50 Champps	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal Lunch, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections Hauled tables and chairs to mobile command center for uprate that would not fit in pool car Room for supervisor training in Milwaukee. Over night supper for supervisor training in Milwaukee. Meet with NPL for river bore in Mora Supervisor Training	880000 \$ 887000 \$ 887000 \$ 887000 \$ 889000 \$ 889000 \$ 889000 \$ 880000 \$ 107000 \$ 880000 \$	\$ 142.06 \$ \$ 23.68 \$ \$ \$ 101.99 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28.18 11.00 14.59 23.47 - 23.52 - 18.50	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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4500 4500 4500 4500 4500 4500 4500 4500	2016-10-21 LODGING 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 LODGING 2016-10-24 LODGING 2016-10-24 MEAL 2016-11-01 MEAL 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-24 MILEAGE MILEAGE 2016-10-24 MEAL 2016-10-24 MILEAGE 2	TRAVEL/LODGING MEALS MEALS MEALS MEALS MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS MEALS TRAVEL/LODGING MEALS	CSH	***************	28.18 Blackwoods 11.00 Ashimi 14.59 Casey's General Store 23.47 Heroes Bar & Grill 4.86 269.18 Country Inn 23.52 Tower Place 33.48 18.50 Champps 292.25 Country Inn & Suites 17.99 Unavailable at this time 21.00 Fuji sushi 4.40 Caseys 9.56 Subway 21.12.77 AmericInn 11.90 Carmen's 11.277 AmericInn 11.90 Carmen's 13.67 Subway 30.00 The Hitching Post 13.67 Subway 30.00 The Hitching Post 30.00 Outback steak house 9.72 97.37 JIMMY JOHNS - 2793 1.55 SUBWAY 00378117	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal Lunch, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections Hauled tables and chairs to mobile command center for uprate that would not fit in pool car Room for supervisor training in Milwaukee. Over night supper for supervisor training in Milwaukee. Meet with NPL for river bore in Mora Supervisor Training Supervisor Training Supervisor Training Fevening meal with overnight stay for training in Milwaukee Dinner for overnight T&I training in cloquet with Mike Jarvis Breakfast, Overnight stay - DRS Inspection-Ortonville, MN Lunch, Overnight stay - Telemetry-Canby, MN Dinner, Overnight stay - Telemetry-Canby, MN Dinner during overnight stay in Cloquet for cathodic protection work. Lodging, Out of Town - Meters & Telemetry Lunch, Out of Town - Meters & Telemetry Dinner, Out of Town - Meter Se & Telemetry Dinner, Out of Town - Meters & Testing Over night stapore for supervisor training in Milwaukee ONT to Eagan office from Rosemount	880000 S 887000 S 887000 S 889000 S 899000 S 890000 S 80000 S	142.06 s 23.68 s 5 101.99 s 5 - s 5 - s 5 - s 5 4.86 s 5 269.18 s 5 - s 5 292.25 s 5 - s 5 - s 5 - s 5 112.77 s 5 - s 5	28.18 11.00 14.50 14.59 12.347 1.55 14.59 14.59 14.59 14.59 14.59 14.50	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
4500 4500 4500 4500 4500 4500 4500 4500	2016-10-21 LODGING 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-21 MEAL 2016-10-12 LODGING 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-24 MEAL 2016-10-30 MEAL 2016-10-	TRAVEL/LODGING MEALS MEALS MEALS MEALS MEALS MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS TRAVEL/LODGING MEALS MEALS TRAVEL/LODGING MEALS	CSH	*****************	28.18 Blackwoods 11.00 Ashimi 14.59 Casey's General Store 23.47 Heroes Bar & Grill 4.86 269.18 Country Inn 23.52 Tower Place 33.48 18.50 Champps 292.25 Country Inn & Suites 17.99 Unavailable at this time 21.00 Fuji sushi 4.40 Caseys 9.56 Subway 21.00 Hitching Post 112.77 AmericInn 11.90 Carmen's 86.57 Canby Inn & Suites 13.67 Subway 30.00 The Hitching Post 30.00 Outback steak house 9.72 97.37 JIMMY JOHNS - 2793	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal Lunch, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections Hauled tables and chairs to mobile command center for uprate that would not fit in pool car Room for supervisor training in Milwaukee. Over night supper for supervisor training in Milwaukee. Meet with NPL for river bore in Mora Supervisor Training Supervisor Training Supervisor Training Evening meal with overnight stay for training in Milwaukee Dinner for overnight T&I training in cloquet with Mike Jarvis Breakfast, Overnight stay - DRS Inspection-Ortonville, MN Lunch, Overnight stay - Telemetry-Canby, MN Dinner, Overnight stay - Telemetry-Tracy, MN Lodging, Out of Town - DRS Inspections Lunch, Out of Town - DRS Inspections Lunch, Out of Town - Meters & Telemetry Dinner, Out of Town - Meters & Tel	880000 S 887000 S 887000 S 887000 S 889000 S 880000 S 889000 S 899000 S 889000 S 899000 S 899000 S 999000 S 99900 S	\$ 142.06 s \$ 23.68 s \$ 101.99 s \$ -	28.18 11.00 14.59 14.59 12.347 1.55 14.59 14.59 14.59 14.59 14.59 14.59 14.59 14.50	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
4500 4500 4500 4500 4500 4500 4500 4500	2016-10-21 LODGING 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MILAGE 2016-10-24 MILAGE 2016-10-24 MILAGE 2016-10-24 MILAGE 2016-10-24 MILAGE 2016-10-21 MEAL 2016-10-24 MEAL 2016-11-09 MILAGE 2016-11-30 MEAL 2016-11-30 MEAL 2016-11-30 MEAL 2016-10-25 MEAL 2016-11-30 MEAL	TRAVEL/LODGING MEALS MEALS MEALS MEALS MEALS TRAVEL/LODGING TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS MEALS MEALS MEALS MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS	CSH	*****************	28.18 Blackwoods 11.00 Ashimi 14.59 Casey's General Store 23.47 Heroes Bar & Grill 4.86 269.18 Country Inn 23.52 Tower Place 33.48 18.50 Champps 292.25 Country Inn & Suites 17.99 Unavailable at this time 21.00 Fuji sushi 4.40 Caseys 9.56 Subway 21.12.77 AmericInn 11.90 Carmen's 11.277 AmericInn 11.90 Carmen's 13.67 Subway 30.00 The Hitching Post 13.67 Subway 30.00 The Hitching Post 30.00 Outback steak house 9.72 97.37 JIMMY JOHNS - 2793 1.55 SUBWAY 00378117	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal Lunch, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections Hauled tables and chairs to mobile command center for uprate that would not fit in pool car Room for supervisor training in Milwaukee. Over night supper for supervisor training in Milwaukee. Meet with NPI for river bore in Mora Supervisor Training Supervisor Training Supervisor Training Fevening meal with overnight stay for training in Milwaukee Dinner for overnight T&I training in cloquet with Mike Jarvis Breakfast, Overnight stay - DRS Inspection-Ortonville, MN Lunch, Overnight stay-Telemetry-Canby, MN Dinner, Overnight stay-Telemetry-Canby, MN Dinner, Overnight stay-Telemetry-Canby, MN Dinner during overnight stay in Cloquet for cathodic protection work. Lodging, Out of Town - DRS Inspections Lunch, Out of Town - Meter & Telemetry Dinner, Out of Town - Meter Sting Over night supper for supervisor training in Milwaukee ORT to Eagan office from Rosemount On-site all day meeting for the Compliance Review Committee. Lunch provided. Extra charge for lunch ordered for Rochester Upgrade crew of 25 to prevent overtime	880000 S 887000 S 887000 S 889000 S 899000 S 890000 S 80000 S	\$ 142.06 \$ \$ \$ 23.68 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28.18 11.00	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
4500 4500 4500 4500 4500 4500 4500 4500	2016-10-21 LODGING 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 MEAL 2016-10-24 LODGING 2016-10-24 MEAL 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-21 MEAL 2016-10-24 MEAL 2016-10-26 MEAL 2016-10-10-10-10-10-10-10-10-10-10-10-10-10-	TRAVEL/LODGING MEALS MEALS MEALS MEALS MEALS TRAVEL/LODGING TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS MEALS MEALS MEALS MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS TRAVEL/LODGING MEALS	CSH	******************	28.18 Blackwoods 11.00 Ashimi 14.59 Casey's General Store 23.47 Heroes Bar & Grill 4.86 269.18 Country Inn 23.52 Tower Place 33.48 18.50 Champps 292.25 Country Inn & Suites 17.99 Unavailable at this time 21.00 Fuji sushi 4.40 Caseys 9.56 Subway 21.00 Hitching Post 112.77 AmericInn 11.90 Carmen's 86.57 Canby Inn & Suites 13.67 Subway 30.00 The Hitching Post 30.00 Outback steak house 9.72 97.37 JIMMY JOHNS - 2793 1.55 SUBWAY 00378117 37.50 Outback Steakhouse	Home to Detroit Lakes for employee end of the year reviews Lodging for overnight stay in Cloquet for cathodic protection work. Dinner during overnight stay in Cloquet for cathodic protection wok Overnight travel to Eagan to attend team reorganization - Lunch Meal Lunch, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections Dinner, Out of Town - DRS Inspections Hauled tables and chairs to mobile command center for uprate that would not fit in pool car Room for supervisor training in Milwaukee. Over night supper for supervisor training in Milwaukee. Meet with NPL for river bore in Mora Supervisor Training Supervisor Training Supervisor Training Supervisor Training Supervisor Training Supervisor Training In Milwaukee Dinner for overnight Stay to RS Inspection-Ortonville, MN Lunch, Overnight stay - DRS Inspection-Ortonville, MN Dinner, Overnight stay - Telemetry-Tracy, MN Dinner, Overnight stay - Telemetry-Tracy, MN Dinner during overnight stay in Cloquet for cathodic protection work. Lodging, Out of Town - Meters & Telemetry Dinner, Ou	880000 S 887000 S 889000 S 880000 S 889000 S 880000 S 889000 S 89000	142.06 s 23.68 s 5 101.99 s 5 - s 5 - s 5 - s 5 4.86 s 5 269.18 s 5 - s 5 4.86 s 5 - s 5 112.77 s 5 -	28.18 11.00 14.59 23.47	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9

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4500	2016-10-19 MEAL	MEALS	CSH	\$	9.00 Panda Buffet	Lunch for overnight T&I training in cloquet with Mike Jarvis	880000	\$ -	\$	9.00 \$, -
4500	2016-10-21 MEAL	MEALS	CSH	\$	6.81 Caseys	Breakfast, Overnight stay - Telemetry-Tracy, MN	889000	\$ -	\$	6.81 \$	
4500	2016-10-21 MEAL	MEALS	CSH	\$	15.00 Mariachi Fiesta		889000	\$ -	\$ 1	15.00 \$	-
4500	2016-10-24 LODGING	TRAVEL/LODGING	CSH	\$	112.77 AmericInn	00/	893000	\$ 112.77	\$	- \$	
4500	2016-10-24 MEAL	MEALS	CSH	\$	7.26 McDonalds		880000	\$ -	-	7.26 \$	
4500	2016-10-26 MEAL	MEALS	MC	\$	75.60 SAMMY'S PIZZA & RESTAU		880000	\$ -		75.60 \$	
4500	2016-12-06 MEAL	MEALS	MC	\$	39.48 DOMINO'S 1941		107000	\$ -		39.48 \$	
4500	2016-12-06 MEAL	MEALS	MC	\$	110.29 DOMINO'S 1941		107000 878000	\$ -		10.29 \$	-
4500 4500	2016-11-04 LODGING	TRAVEL/LODGING MEALS	MC CSH	\$	401.95 HAMPTON INNS		880000	\$ 401.95	\$	- \$	-
4500 4500	2016-10-19 MEAL	MEALS	CSH	\$	25.00 Wild Bill's Sports Saloon		880000	\$ - \$ -	-	25.00 \$ 11.98 \$	
4500 4500	2016-10-20 MEAL 2016-10-21 MEAL	MEALS	CSH	\$ \$	11.98 Chipotle 27.70 Wild Bill's		880000	\$ - \$ -		11.98 \$ 27.70 \$	
4500 4500	2016-10-21 MEAL 2016-10-21 MEAL	MEALS	CSH	Ś	25.00 Wild Bills		880000	\$ - \$ -		27.70 \$ 25.00 \$	
4500 4500	2016-10-21 MEAL 2016-10-20 MEAL	MEALS	CSH	\$	8.96 ARBY's		880000	\$ - \$ -	-	8.96 \$	
4500 4500	2016-10-20 WEAL 2016-10-20 CARRENT	TRAVEL/LODGING	CSH	Ś	49.74		107000	\$ 49.74	ş Š	- S	
4500	2016-10-21 LODGING	TRAVEL/LODGING	CSH	Ś	133.25 Staybridge Suites		880000	\$ 133.25	Ś	- \$	
4500	2016-10-21 LODGING 2016-10-21 MEAL	MEALS	CSH	Ś	12.53 Chipolte		880000	\$ -		12.53 \$	
4500	2016-10-21 LODGING	TRAVEL/LODGING	CSH	\$	172.18 Holiday Inn		889000	\$ 172.18		- S	
4500	2016-10-21 MEAL	MEALS	CSH	Ś	20.00 Lakeside Tavern		889000	š -		20.00 \$	
4500	2016-10-21 MEAL	MEALS	CSH	\$	18.48 Perkins		880000	\$ -	\$ 1	18.48 \$	
4500	2016-10-21 MEAL	MEALS	CSH	\$	29.54 Mediterranean Grill and Lounge		880000	\$ -	\$ 2	29.54 \$, -
4500	2016-10-21 MILEAGE	TRAVEL/LODGING	CSH	\$	52.92	Miles drivin from Bemidji office to Park Rapid for the RDO meterset replacement project and back to the Bemidji office	107000	\$ 52.92	\$	- \$, -
4500	2016-10-21 MEAL	MEALS	CSH	\$	29.54 Mediterranean Grill and Lounge	Dinner during overnight stay in Rosemount for SCBA training.	880000	\$ -	\$ 2	29.54 \$	
4500	2016-10-24 LODGING	TRAVEL/LODGING	CSH	\$	133.25	Overnight travel to Eagan for performance appraisal and present at Managers Meeting.	908000	\$ 133.25	\$	- \$	
4500	2016-10-24 MILEAGE	TRAVEL/LODGING	CSH	\$	156.60	No Pool Car Available. Overnight travel to Eagan for performance appraisal and present at Managers Meeting. Equivalent or less than required 2 day car		\$ 156.60	\$	- \$	
4500	2016-10-24 MEAL	MEALS	CSH	\$	19.00 Doolittles		908000	\$ -		19.00 \$	-
4500	2016-10-24 MEAL	MEALS	CSH	\$	14.01 Caseys General Store		889000	\$ -	\$ 1	14.01 \$	-
4500	2016-10-24 MEAL	MEALS	CSH	\$	24.29 Lakeside Tavern		889000	\$ -		24.29 \$	-
4500	2016-10-25 MEAL	MEALS	CSH	\$	22.53 Old Chicago		880000	\$ -		22.53 \$	-
4500	2016-10-25 LODGING	TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY		107000	\$ 98.01	\$	- \$	-
4500 4500	2016-10-26 LODGING	TRAVEL/LODGING TRAVEL/LODGING	MC MC	\$	133.25 STAYBRIDGE SUITES EAGA 98.01 AMERICINN APPLE VALLEY		880000 880000	\$ 133.25 \$ 98.01	\$ \$	- \$	
	2016-10-26 LODGING			-			880000	\$ 98.01	-	- \$ 29.68 \$	
4500 4500	2016-10-26 MEAL 2016-10-26 LODGING	MEALS TRAVEL/LODGING	MC MC	\$	29.68 CASINO PIZZA 98.01 AMERICINN APPLE VALLEY		880000	\$ - \$ 98.01	\$ 2	29.68 \$	
4500	2016-10-28 MEAL	MFAIS	CSH	Ś	41.95 Pizza Ranch	Working lunch in Stewartville, as we were going over the Stewartville DRS 3 Replacement and new gas line out to Rochester Sand and Gravel. We had m		\$ -	-	41.95 \$	
4500	2016-11-01 MEAL	MEALS	MC	Ś	151.41 OLE PIPER		880000	\$ -	-	51.41 S	
4500	2016-11-07 MFAI	MEALS	CSH	Ś	30.00 Ansaris Grill		880000	s -		30.00 \$	
4500	2016-11-08 LODGING	TRAVEL/LODGING	CSH	Ś	399.15 Hampton Inn		880000	\$ 350.05		- \$	
4500	2016-11-08 MEAL	MEALS	CSH	Ś	7.54 Ododa		880000	\$ -		6.61 \$	
4500	2016-11-18 LODGING	TRAVEL/LODGING	MC	Š	98.01 AMERICINN APPLE VALLEY		880000	\$ 98.01	Š	- \$	
4500	2016-12-06 GROCERY	MEALS	MC	\$	64.73 HY VEE DOT COM	Gatorade and water for the Rochester upgrade	107000	Ś -	\$ 6	64.73 \$	
4500	2016-10-18 MILEAGE	TRAVEL/LODGING	CSH	\$	44.82	Mileage to and from Albert Lea to perform critical inventory and deliver pool car from Fairmont	880000	\$ 44.82	\$	- \$, -
4500	2016-10-19 LODGING	TRAVEL/LODGING	CSH	\$	106.86 AmericInn		107000	\$ 106.86	\$	- \$	
4500	2016-10-19 MEAL	MEALS	CSH	\$	17.41 Crystal Bar and Grill	Overnight meal. Stopple job in Mora, Minnesota. Dinner at Crystal Bar and Grill.	107000	\$ -	\$ 1	17.41 \$	
4500	2016-10-20 GASOLIN	TRAVEL/LODGING	CSH	\$	17.05	Gas at Kwik Trip Mankato for Rental Car for overnight stay in Jackson	107000	\$ 17.05	\$	- \$	
4500	2016-10-20 GASOLIN	TRAVEL/LODGING	CSH	\$	3.41	Gas at New Mart Eagan for Rental Car for overnight stay in Jackson	107000	\$ 3.41	\$	- \$	
4500	2016-10-20 MEAL	MEALS	CSH	\$	8.97 Godfather's Pizza		107000	\$ -	-	8.97 \$	
4500	2016-10-20 MEAL	MEALS	CSH	\$	8.28 Kwik Trip			\$ -		8.28 \$	-
4500	2016-10-20 LODGING	TRAVEL/LODGING	CSH	\$	131.74 AmericInn Jackson			\$ 131.74	\$	- \$	
4500	2016-10-21 MEAL	MEALS	CSH	\$	23.23 Old Chicago		880000	\$ -		23.23 \$	
4500	2016-10-21 LODGING	TRAVEL/LODGING	CSH	\$	98.01 AmericInn		880000	\$ 98.01	\$	- \$	
4500	2016-10-21 MEAL	MEALS	CSH	\$	14.72 Trails Travel Center		892000	\$ -		14.72 \$	
4500 4500	2016-10-21 MEAL	MEALS MEALS	CSH CSH	\$	24.00 Plaza Morena		892000 889000	\$ - \$ -		24.00 \$ 5.03 \$	-
4500 4500	2016-10-21 MEAL	MEALS	CSH	\$	5.03 Northshore Plaza		889000	1		9.96 \$	
4500 4500	2016-10-21 MEAL 2016-10-21 MEAL	MEALS	CSH	\$	9.96 Subway 20.00 Buffalo Wild Wings		889000	\$ - \$ -		9.96 \$ 20.00 \$	-
4500	2016-10-21 WEAL 2016-10-21 LODGING	TRAVEL/LODGING	CSH	\$	106.86 AmericInn of Mora		107000	\$ 106.86	\$ 2	- S	
4500	2016-10-21 LODGING 2016-10-21 MEAL	MEALS	CSH	Ś	14.58 Crystal Bar & Grill		107000	\$ -		14.58 S	
4500	2016-10-21 MEAL	MEALS	CSH	\$	6.83 Hardees		107000	\$ -		6.83 \$	
4500	2016-10-21 MEAL	MEALS	CSH	\$	20.00 Crystal bar & grill		107000	š -		20.00 \$	
4500	2016-10-24 MEAL	MEALS	CSH	\$	13.00 Noodles		908000	\$ -		13.00 \$	
4500	2016-10-24 MEAL	MEALS	CSH	\$	8.79 Holiday	Breakfast, Out of Town - DRS Inspection	889000	\$ -	\$	8.79 \$, -
4500	2016-10-24 MEAL	MEALS	CSH	\$	24.19 Buffalo Wild Wings	Dinner, Out of Town - DRS Inspection	893000	\$ -	\$ 2	24.19 \$	-
4500	2016-10-24 MEAL	MEALS	CSH	\$	14.67 Subway	Lunch, Out of Town - DRS Inspection	889000	\$ -	\$ 1	14.67 \$	-
						Out of state Supervisor training In Milwaukee					
4500	2016-10-24 MEAL	MEALS	CSH	\$	12.36 Kwik Trip		880000	\$ -	\$ 1	12.36 \$	
						Out of state Supervisor training In Milwaukee					
4500	2016-10-24 MEAL	MEALS	CSH	\$	17.00 The Machine Shed		880000	\$ -		17.00 \$	
4500	2016-10-24 MILEAGE	TRAVEL/LODGING	CSH	\$	34.56	· · · · · · · · · · · · · · · · · · ·	880000	\$ 34.56	\$	- \$	
4500	2016-10-24 LODGING	TRAVEL/LODGING	CSH	\$	269.18 Country Inn			\$ 269.18		- \$	
4500	2016-10-24 MEAL	MEALS	CSH	\$	27.94 Outback steak house			\$ -		27.94 \$	-
4500	2016-10-25 LODGING	TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY		880000	\$ 98.01	\$	- \$	-
4500 4500	2016-10-25 LODGING	TRAVEL/LODGING	MC MC	\$	98.01 AMERICINN APPLE VALLEY 133.25 STAYBRIDGE SUITES FAGA			\$ 98.01 \$ 133.25	-	- \$	
	2016-10-25 LODGING	TRAVEL/LODGING		-				,	-	- \$ - \$	
4500 4500	2016-10-25 LODGING 2016-10-25 LODGING	TRAVEL/LODGING TRAVEL/LODGING	MC MC	\$	133.25 STAYBRIDGE SUITES EAGA 133.25 STAYBRIDGE SUITES EAGA	7. 4 7	880000 880000	\$ 133.25 \$ 133.25	\$	- Ş	-
4500 4500	2016-10-25 LODGING 2016-10-26 LODGING		MC	\$ \$	98.01 AMERICINN APPLE VALLEY		880000	\$ 133.25 \$ 98.01	-	- \$	
4500	2016-10-28 LODGING 2016-10-28 MILEAGE	TRAVEL/LODGING	CSH	Ś	56.16	Took POV from Stewartville to Rushford to go over project to install gas main to new school. All pool cars were signed out. Stewartville and Rushford are		\$ 56.16	ş Š	- ş	
4500 4500	2016-10-28 MILEAGE 2016-10-31 MEAL	MFALS	CSH	Ś	13.64 Trails Travelcenter			\$ 50.10		- ş 13.64 \$	
4500	2016-10-31 MEAL 2016-10-31 LODGING		CSH	Ś	133.25 STAYBRIDGE SUITES			\$ 133.25		- S	
		,		7		The state of the s		. 133.23	7	,	

									Pa	ge 43 C	101
4500	2016-10-31 MEAL	MEALS	CSH	Ś	22.00 GREEN MILL	Overnight Meal for SCBA Training held at the Rosemount office. Dinner at the Green Mill.	880000	s	-	\$ 22.00	\$ -
4500	2016-11-01 MEAL	MEALS	MC	Ś	258.61 LAS TORTILLAS MEXICAN	Working lunch for Annual Safety/SCBA training. Lunch was provided to shorten break time and allow for commutes back to home towns.	880000	Ś			š -
4500	2016-11-08 MEAL	MEALS	CSH	\$	20.47 Green Mill	Dinner for Bemidji trip	880000	\$	-		\$ -
4500	2016-11-17 MEAL	MEALS	CSH	\$	28.85 Wild Bills	Meal during overnight stay in Rosemount for SCBA training.	880000	\$	-	\$ 28.85	\$ -
4500	2016-11-18 LODGING	TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY	Overnight stay for tech Kevin Wilkening for SCBA training in Rosemount, MN	880000	\$	98.01	\$ -	\$ -
4500	2016-11-18 LODGING	TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY	Overnight stay for tech Phil Armstrong for SCBA training in Rosemount, MN	880000	\$	98.01	\$ -	\$ -
4500	2016-11-30 MEAL	MEALS	MC	\$	115.63 JIMMY JOHNS - 2793	On site all day meeting for Tom Rice, manager regional operations leadership team - lunch provided	921000	\$	-	\$ 115.63	\$ -
4500	2016-12-12 MEAL	MEALS	CSH	\$	30.00 Outback Steakhouse	Supervisor Training	880000	\$			\$ -
4500	2016-12-12 LODGING	TRAVEL/LODGING	CSH	\$	304.07 Country Inn & Suites	Supervisor Training	880000	\$	304.07		\$ -
4500	2016-10-19 MEAL	MEALS	CSH	\$	9.57 Pizza Pub	Overnight meal for Stopple job in Mora, Minnesota. LUNCH at Pizza Pub.	107000	\$	-		\$ -
4500	2016-10-21 MILEAGE	TRAVEL/LODGING	CSH	\$	158.76	Drove from Cloquet to Eagan for review	880000	\$	158.76		\$ -
4500	2016-10-21 MEAL	MEALS	CSH	\$	12.80 Taco King	Lunch - Out of Town Overnight	892000	\$	-		\$ -
4500	2016-10-21 MEAL	MEALS	CSH	\$	24.00 Plaza Morena	Supper - Out of Town Overnight	892000	\$	-		\$ -
4500	2016-10-21 MEAL	MEALS	CSH	\$	14.72 Trails Travel Center	Lunch - Out of Town Overnight	892000	\$			\$ -
4500	2016-10-21 LODGING	TRAVEL/LODGING	CSH	\$	178.18 Americinn	Hotel - Out of Town Overnight	892000	\$	178.18		\$ -
4500 4500	2016-10-21 MEAL 2016-10-21 MEAL	MEALS MEALS	CSH	\$ \$	7.04 Ortons Tesoro 25.00 Famous Daves BBO	Breakfast, Overnight stay - telemetry- Detroit Lakes, MN	889000 889000	\$ \$	-		\$ -
4500 4500	2016-10-21 MEAL 2016-10-21 MEAL	MEALS	CSH	s s	12.57 Restaurant/17 Union Street N	Dinner, Overnight stay - telemetry- Detroit Lakes, MN Overnight meal. Tapping job in Mora. Lunch at 17 Union Street in Mora.	107000	s s	-		\$ - \$ -
4500	2016-10-21 MEAL 2016-10-21 MEAL	MEALS	CSH	Ś	9.57 Pizza Pub	Overingit meai. Tapping journ word. Eurich at 17 dhion 3deet in word. Junch for Mora upgrade to prevent a vertime.	107000	Ś	-		\$ -
4500	2016-10-24 MILEAGE	TRAVEL/LODGING	CSH	Š	176.58	Overnight travel to International Falls from Cloquet office to participate in Mock Emergency Exercise for Centra pipeline. Also customer meeting. No pc		Š	176.58		\$ -
4500	2016-10-24 LODGING	TRAVEL/LODGING	CSH	\$	142.83	Overnight travel to International Falls from Cloquet office to participate in Mock Emergency Exercise for Centra pipeline. Also customer meeting.	908000	Ś	142.83	-	š -
4500	2016-10-24 LODGING	TRAVEL/LODGING	CSH	\$	172.18 Holiday Inn	Lodging, Out of Town - DRS Inspection	889000	Ś	172.18	, \$ -	š -
4500	2016-10-24 MEAL	MEALS	CSH	\$	8.91 Tesero's	Breakfast, Out of Town - DRS Inspection	893000	Ś	-		\$ -
4500	2016-10-24 MEAL	MEALS	CSH	\$	14.57 Jimmy Johns	Lunch, Out of Town - DRS Inspection	893000	\$	-	\$ 14.57	\$ -
4500	2016-10-24 MEAL	MEALS	CSH	\$	18.99 Caseys General Store	Dinner, Out of Town - DRS Inspection	893000	\$	-		\$ -
						Out of state Supervisor training In Milwaukee					
4500	2016-10-24 MEAL	MEALS	CSH	\$	28.10 Thunder Bay	Dinner day 2	880000	\$	-	\$ 28.10	\$ -
4500	2016-10-24 MEAL	MEALS	CSH	\$	26.11 Tower Place	Over night supper for supervisor training in Milwaukee	880000	\$	-	\$ 26.11	\$ -
4500	2016-10-25 LODGING	TRAVEL/LODGING	MC	\$	106.86 AMERICAN INN	Kyle Lee's lodging for overnight stay in Mora for construction project	880000	\$	106.86	\$ -	\$ -
4500	2016-10-25 LODGING	TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY	Bryan Carry's lodging for overnight stay in Rosemount for SCBA training	880000	\$	98.01		\$ -
4500	2016-10-25 LODGING	TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY	Brad Lindell's lodging for overnight stay in Rosemount for SCBA training	880000	\$	98.01	-	\$ -
4500	2016-10-26 LODGING	TRAVEL/LODGING	MC	\$	133.25 STAYBRIDGE SUITES EAGA	VIC COSTLEY OVERNIGHT LODGING FOR SCBA TRAINING AT THE ROSEMOUNT OFFICE	880000	\$	133.25		\$ -
4500	2016-10-26 MILEAGE	TRAVEL/LODGING	CSH	\$	63.72	Mileage reimbursement for driving to Eveleth and back. Picked up checks from the Fayal Town Hall to mail to Brittany and met with John Larson to get		\$	63.72		\$ -
4500	2016-10-27 MILEAGE	TRAVEL/LODGING	CSH	\$	23.22	Additional commute mileage to Albert Lea vs. normal commute mileage to Fairmont	880000	\$	23.22		\$ -
4500	2016-10-31 MEAL	MEALS	CSH	\$	12.25 Taco King	Albert Lea Cathodic Work out of area	874000	\$	-		\$ -
4500 4500	2016-11-01 MEAL 2016-11-04 LODGING	MEALS TRAVEL/LODGING	MC MC	\$	170.34 CUB FOODS 98.01 AMERICINN APPLE VALLEY	Working lunch for Annual Safety/SCBA training. Lunch was provided to shorten break time and allow for commutes back to home towns.	880000 880000	\$	- 98.01	\$ 170.34	\$ -
4500 4500		MEALS	CSH	\$	21.56 Green Mill	SCBA training overnight stay in Rosemount for tech Jason S Dinner for Bemidii trip	880000	\$ \$			\$ -
4500 4500	2016-11-08 MEAL 2016-11-08 MEAL	MEALS	CSH	\$ \$	11.29 Erbert and Gerberts	Lunch for Bemidii trip	880000		-		\$ - \$ -
4500 4500	2016-11-08 MEAL 2016-11-18 LODGING	TRAVEL/LODGING	MC	\$	98.01 AMERICINN APPLE VALLEY	Lunch for Berning) trip Overnight stay for tech Tyler Dahlstrom for SCBA training in Rosemount. MN	880000	\$ \$	98.01		\$ -
4500	2016-12-06 LODGING	TRAVEL/LODGING	MC	Ś	106.86 AMERICAN INN	Hotel room for Steve Hyke during the Mora upgrade to help with tapping crew	107000	\$	106.86		\$ -
4500	2016-12-06 LODGING 2016-12-12 MEAL	MEALS	CSH	\$	35.00 Tower Place	note room to seeve nyke during the word upgrade to neip with tapping crew Supervisor Training	880000	\$			\$ -
4300	2010-12-12 WEAL	IVIEALS	CSFI	۶	33.00 Tower Flace	Supervisor training Out of state Supervisor training In Milwaukee	880000	۶	-	3 33.00	ş -
4500	2016-10-24 MEAL	MEALS	CSH	Ś	7.98 Culvers	Dinner day 3	880000	Ś	-	\$ 7.98	Š -
4500	2016-10-24 LODGING	TRAVEL/LODGING	CSH	Ś	89.90 Best Western	Room for supervisor training in Milwaukee.	880000	Ś			š -
4500	2016-10-24 MEAL	MEALS	CSH	Ś	13.01 Nicks	Over night supper for supervisor training in Milwaukee	880000	Ś	-	\$ 13.01	\$ -
4500	2016-10-24 MILEAGE	TRAVEL/LODGING	CSH	\$	81.54	Miles drivin from Bemidji to Grand Rapids to do a Audit on Jim Jurvelin and back to the Bemidji office	107000	\$	81.54	\$ -	\$ -
4500	2016-10-31 MEAL	MEALS	CSH	\$	13.64 Trails Travelcenter	Albert Lea Cathodic Work out of area	874000	\$	-	\$ 13.64	\$ -
4500	2016-11-01 MILEAGE	TRAVEL/LODGING	CSH	\$	32.94	Meet with NPL for Uprate project	892000	\$	32.94	\$ -	\$ -
4500	2016-11-01 LODGING	TRAVEL/LODGING	MC	\$	226.64 WILDWOOD LODGE PEWAUKE	2 night lodging stay for Shawn Walls, Service Supervisor, to attend Leadership training meetings in Wisconsin.	880000	\$	226.64	\$ -	\$ -
4500	2016-11-04 LODGING	TRAVEL/LODGING	MC	\$	133.25 STAYBRIDGE SUITES EAGA	SCBA training overnight stay in Eagan for tech Ryan S	880000	\$	133.25	\$ -	\$ -
4500	2016-11-08 MEAL	MEALS	CSH	\$	11.50 Keiths Pizza	Lunch for Bemidji Trip	880000	\$	-	\$ 10.09	\$ -
4500	2016-10-24 MEAL	MEALS	CSH	\$	8.41 McDonalds	Over night breakfast for supervisor training in Milwaukee	880000	\$	-		\$ -
4500	2016-11-01 MILEAGE	TRAVEL/LODGING	CSH	\$	35.10	Meet with NPL for Mora Uprate	880000	\$	35.10		\$ -
4500	2016-11-07 MILEAGE	TRAVEL/LODGING	CSH	\$	20.52	Site Visit to Project in Spring Lake TWP from Rosemount Office	107000	\$	20.52		\$ -
4500	2016-10-27 MEAL	MEALS	CSH	\$	14.67 Hardees	Lunch during overnight stay in Mora for pressure uprate	880000	\$	-		\$ -
4500	2016-10-27 MEAL	MEALS	CSH	\$	22.46 Pizza Pub	Dinner during overnight stay in Mora for pressure uprate	880000	\$	-		
4500	2016-10-28 MILEAGE	TRAVEL/LODGING	CSH	\$	24.30 14.85 CRYSTAL BAR AND GRILL	I was in Stewartville for other projects and had to be in Mantorville for utility meeting. It was quicker and easier to leave from Stewartville than drive to		\$	24.30		\$ -
4500 4500	2016-10-28 MEAL 2016-10-28 MEAL	MEALS MEALS	CSH	\$	14.85 CRYSTAL BAR AND GRILL 24.89 GRAND GRILL AMERICAN	LUNCH TRAVEL OUT OF TOWN MORA PRESSURE UPRATE DINNER TRAVEL OUT OF TOWN MORA PRESSURE UPRATE	889000 889000	\$ \$	-		\$ -
4500 4500	2016-10-28 MEAL 2016-10-28 LODGING	MEALS TRAVEL/LODGING	CSH	ş s	24.89 GRAND GRILL AMERICAN 64.83 GRAND CASINO HINKLEY	LODGING TRAVEL OUT OF TOWN MORA PRESSURE UPRATE	889000 889000	\$	64.83		\$ - \$ -
4500 4500	2016-10-28 LODGING 2016-10-28 MEAL	MFAIS	CSH	s s	10.12 Hardees	LUDGING IRAVEL OUT OF TOWN MORA PRESSURE OPHATE LUNCH - Overnight - Out of Town	874000	s s	- 64.83		\$ - \$ -
4500	2016-10-28 MEAL 2016-10-28 MEAL	MEALS	CSH	Ś	20.86 Crystal	Luncin - Overnight - Out of Town Supper - Overnight - Out of Town	874000	s s	-	,	\$ - \$ -
4500	2016-10-28 MILEAGE	TRAVEL/LODGING	CSH	Ś	54.54	Supper-Overing to Control (Nov.) Mileage for Mora uprate	887000	Ś	54.54		\$ -
4500	2016-10-28 MILEAGE 2016-10-31 MEAL	MEALS	CSH	Ś	13.98 Burger King	willedge for word up ate Lunch, Out of Town - Meter/Telemetry	893000	Š	-		\$ -
4500	2016-10-31 MEAL	MEALS	CSH	\$	22.56 Casey's General Store	Dinner. Out of Town - Meter/Telemetry	893000	Š	_	\$ 22.56	\$ -
4500	2016-10-31 LODGING	TRAVEL/LODGING	CSH	\$	138.93 American	Mora Upgrade Leak Survey overnight stay	887000	Ś			\$ -
4500	2016-10-31 MEAL	MEALS	CSH	\$	15.00 Fredom Valu Center	Mora Upgrade Leak Survey overnight stay Lunch	887000	\$	-		š -
4500	2016-10-31 MEAL	MEALS	CSH	\$	19.00 Crystal Bar & Grill	Mora Upgrade Leak Survey overnight stay Dinner	887000	\$	-	\$ 19.00	\$ -
4500	2016-11-01 MILEAGE	TRAVEL/LODGING	CSH	\$	33.48	Mora uprate	887000	\$	33.48		\$ -
4500	2016-11-03 MEAL	MEALS	CSH	\$	22.00 LAKESIDE TAVERN DETROIT LAKES, MN	Dinner at Lakeside Tavern on the night of 10/24/16	107000	\$	-	, \$ 22.00	\$ -
4500	2016-11-03 MEAL	MEALS	CSH	\$	30.76 PIZZA RANCH WADENA, MN	Lunch at Pizza Ranch in Wadena, MN during Wadena RTU installation with Mike Jarvis and Derek Hilts.	107000	\$	-	\$ 30.76	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	8.87 Hardees	Lunch - Overnight - Out of Town	874000	\$	-	\$ 8.87	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	19.87 Crystal	Supper - Overnight - Out of Town	874000	\$	-		\$ -
4500	2016-10-27 MEAL	MEALS	CSH	\$	5.67 Coborns	Breakfast during overnight stay in Mora for pressure uprate	880000	\$	-		\$ -
4500	2016-10-27 MEAL	MEALS	CSH	\$	14.79 Pizza Pub	Lunch during overnight stay in Mora for pressure uprate	880000	\$	-		\$ -
4500	2016-10-27 MEAL	MEALS	CSH	\$	24.12 Crystal Bar & Grill	Dinner during overnight stay in Mora for pressure uprate	880000	\$	-		
4500	2016-10-28 MEAL	MEALS	CSH	\$	9.53 HARDEES	BREAKFAST TRAVEL OUT OF TOWN MORA PRESSURE UP RATE	889000	\$	-		\$ -
4500	2016-10-28 MEAL	MEALS	CSH	\$	13.06 SUBWAY	LUNCH TRAVEL OUT OF TOWN MORA PRESSURE UPRATE	889000	\$	-		
4500	2016-10-28 MEAL	MEALS	CSH	\$	24.73 GRAND GRILL AMERICAN	DINNER TRAVEL OUT OF TOWN MORA PRESSRE UPRATE	889000	\$	-	\$ 24.73	> -

4500	2016-10-28 LODGING	TRAVEL/LODGING	CSH	Ś	64.83 GRAND CASINO HINKLEY	LODGING TRAVEL OUT OF TOWN MORA PRESSURE UPRATE	889000	\$ 64.83 \$		ć
4500	2016-10-28 LODGING 2016-10-28 MEAL	MEALS	CSH	Ś	11.88 Pizza Pub	Lunch - Overnight - Out of Town		\$ - 5		, -
										> -
4500	2016-10-28 MEAL	MEALS	CSH	\$	24.80 Crystal	Supper - Overnight - Out of Town		\$ - \$		ş -
4500	2016-10-28 MILEAGE	TRAVEL/LODGING	CSH	\$	129.06	Mileage from Bemidji office to Crosby office, then to Riverton TBS site and back to Bemidji Office for Construction Audit		\$ 129.06 \$		\$ -
4500	2016-10-28 MILEAGE	TRAVEL/LODGING	CSH	\$	37.80	mileage for Mora uprate	887000	\$ 37.80 \$	-	\$ -
4500	2016-10-31 LODGING	TRAVEL/LODGING	CSH	\$	125.26 Grand Stay	Lodging, Out of Town - DRS Repair	889000	\$ 125.26 \$		\$ -
4500	2016-10-31 MFAI	MEALS	CSH	Ś	13.28 Subway	Lunch, Out of Town - Meter Set Install	107000	š - Š	13.28	ś -
4500	2016-10-31 MEAL	MEALS	CSH	\$	24.37 Ground Round	Dinner, Out of Town - Meter Set Install	107000	š - 5	24.37	ċ
4500			CSH		138.93 AmericInn					, -
	2016-10-31 LODGING	TRAVEL/LODGING		\$		Mora Upgrade Leak Survey overnight stay		\$ 138.93 \$		ş -
4500	2016-10-31 MEAL	MEALS	CSH	\$	6.79 Holiday Station Store	Mora Upgrade Leak Survey overnight stay Breakfast		\$ - \$		\$ -
4500	2016-10-31 MEAL	MEALS	CSH	\$	11.07 Pizza Pit - Mora	Mora Upgrade Leak Survey overnight stay Lunch	887000	\$ - \$	11.07	\$ -
4500	2016-10-31 MEAL	MEALS	CSH	Ś	30.00 Crystal Bar & Grill	Mora Upgrade Leak Survey overnight stay Dinner	887000	\$ - S	30.00	Š -
4500	2016-11-01 MILEAGE	TRAVEL/LODGING	CSH	\$	32.94	Mora Uprate	887000	\$ 32.94 \$		·
4500		MFALS	CSH		6.18 MCDONALD'S SAUK CENTRE, MN	Breakfast at McDonalds in Sauk Centre. MN. Early drive from Saint Louis Park to Wadena. MN (2.5hrs) to arrive by 8:30am.				, .
	2016-11-03 MEAL			\$,					ş -
4500	2016-11-03 MEAL	MEALS	CSH	\$	43.10 SUBWAY #32195-0 ADA, MN	Lunch from Subway in Ada, MN, brought on-site to minimize downtime during Ada RTU conduit/wiring installation. Brought in lunch for Randy Knott fro	107000	\$ - \$	43.10	ş -
4500	2016-11-03 MEAL	MEALS	CSH	\$	8.65 MCDONALD'S DETROIT LAKES, MN	Dinner at McDonalds in Detroit Lakes, MN after Ada RTU conduit/wiring installation.	107000	\$ - \$	8.65	\$ -
4500	2016-11-04 MEAL	MEALS	CSH	\$	32.37 Subway	Safe Start working lunch to save overtime.	880000	\$ - 9	32.37	\$ -
4500	2016-11-04 LODGING	TRAVEL/LODGING	CSH	Ś	137.33 Americ Inn	Room for overnight workshop in International Falls.	880000	\$ 137.33		s -
4500	2016-11-04 MEAL	MEALS	CSH	Ś	12.15 Voyagers	Overnight supper for International Falls workshop.	880000	\$ - 5	12.15	·
4500			CSH		9.18			\$ 9.18 \$		ċ
	2016-11-07 MILEAGE	TRAVEL/LODGING		\$		Travel from Rosemount to Eagan to deliver odorizer levels to Eagan office for vendor to pick up and deliver package to Clerk				, -
4500	2016-11-10 MEAL	MEALS	CSH	\$	11.88 Pizza Pub	Lunch - Overnight - Out of Town		\$ - \$		ş -
4500	2016-11-10 MEAL	MEALS	CSH	\$	21.93 Crystal	Supper - Overnight - Out of Town	874000	\$ - \$	21.93	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	14.52 Freddies	Breakfast - Overnight - Out of Town	874000	\$ - 9	14.52	\$ -
4500	2016-11-10 LODGING	TRAVEL/LODGING	CSH	Ś	235.10 AmericInn	Hotel - Overnight - Out of Town	874000	\$ 235.10 \$		Ś -
4500	2016-12-06 MEAL	MFALS	MC	Ś	13.00 ROCHESTER AREA BUILDER	10/03 Government Affairs Committee Meeting Lunch for Rory Lenton		\$ - 5		¢
										- -
4500	2016-10-27 MEAL	MEALS	CSH	\$	10.00 Freddie's	Breakfast during overnight stay in Mora for pressure uprate		\$ - \$	10.00	> -
4500	2016-10-27 LODGING	TRAVEL/LODGING	CSH	\$	299.22 AmericInn	Lodging during overnight stays in Mora for pressure uprate		\$ 299.22 \$		\$ -
4500	2016-10-28 MEAL	MEALS	CSH	\$	9.68 HARDEES	BREAKFAST TRAVEL OUT OF TOWN MORA PRESSURE UPRATE	889000	\$ - \$	9.68	\$ -
4500	2016-10-28 LODGING	TRAVEL/LODGING	CSH	\$	213.72 AmericInn	Hotel - Overnight - Out of Town	874000	\$ 213.72 \$	- :	\$ -
4500	2016-10-28 MILEAGE	TRAVEL/LODGING	CSH	\$	30.78	Mileage for Mora uprate	887000	\$ 30.78 \$		· -
4500	2016-10-31 MEAL	MEALS	CSH	Ś	13.40 Pizza Ranch	Lunch. Out of Town - Meter SetRepair		\$ - 5		ć
4500		MFALS	CSH		24.86 Ground Round					, -
	2016-10-31 MEAL			\$		Dinner, Out of Town - Meter Set Repair		\$ - \$		ş -
4500	2016-10-31 MEAL	MEALS	CSH	\$	10.00 Freddie's - Mora	Mora Upgrade Leak Survey overnight stay Breakfast	887000	\$ - \$	10.00	\$ -
4500	2016-11-03 LODGING	TRAVEL/LODGING	CSH	\$	99.33	Two overnight stays at Best Western Holland House in Detroit Lakes, MN (halfway between Wadena and Ada) on 10/25 and 10/26/2016 for Wadena an	107000	\$ 99.33 \$	- :	\$ -
4500	2016-11-03 GASOLIN	TRAVEL/LODGING	CSH	\$	6.45	Just enough gas to bring vehicle back to Enterprise Rental agency slightly above 'empty'. Pre-purchased a tank of gas already via Enterprise Rental agree	107000	\$ 6.45 \$	- :	\$ -
4500	2016-11-03 LODGING	TRAVEL/LODGING	CSH	\$	99.33	Two overnight stays at Best Western Holland House in Detroit Lakes, MN (halfway between Wadena and Ada) on 10/25 and 10/26/2016 for Wadena an	107000	\$ 99.33 \$		ś -
4500	2016-11-03 GASOLIN	TRAVEL/LODGING	CSH	\$	12.91	Just enough gas to bring vehicle back to Enterprise Rental agency slightly above 'empty'. Pre-purchased a tank of gas already via Enterprise Rental agree		\$ 12.91		ė .
4500	2016-11-03 GASOLIN 2016-11-04 MFAI	MFALS	CSH	Ś	8.89 Subway	Overnight lunch for the International Falls workshop.				, .
				-						\$ -
4500	2016-11-23 MEAL	MEALS	MC	\$	98.53 ERBERT & GERBERTS SAND	Working lunch for 20 employees during a workshop in Bemidji. Employees from around the region were brought in for training and provided lunch during		\$ - \$		\$ -
4500	2016-12-06 LODGING	TRAVEL/LODGING	MC	\$	213.72 AMERICAN INN	Hotel Room for Chris Gade to help with the Mora upgrade to prevent overtime	107000	\$ 213.72 \$	- :	\$ -
4500	2016-12-06 LODGING	TRAVEL/LODGING	MC	\$	213.72 AMERICAN INN	Hotel Room for Paul Wynn to help with the Mora upgrade to prevent overtime	107000	\$ 213.72 \$		\$ -
4500	2016-12-06 LODGING	TRAVEL/LODGING	MC	Ś	213.72 AMERICAN INN	Hotel room for Terry Howard to help with the Mora upgrade to prevent overtime	107000	\$ 213.72 \$		· -
4500	2016-10-27 MILEAGE	TRAVEL/LODGING	CSH	Ś	23.22	Additional commute mileage to Albert Lea vs. normal commute mileage to Fairmont		\$ 23.22	_	· -
4500	2016-10-27 MILEAGE	,	CSH	Ś	65.34			\$ 65.34 \$	_	s -
		TRAVEL/LODGING				Mileage to Worthington for Employee Meeting				Τ.
4500	2016-10-31 LODGING	TRAVEL/LODGING	CSH	\$	152.32 Comfort Suites	Lodging, Out of Town - Meter Set		\$ 152.32 \$		ş -
4500	2016-10-31 MEAL	MEALS	CSH	\$	13.53 Jimmy Johns	Lunch, Out of Town - Instrument Installs	107000	\$ - \$	13.53	\$ -
4500	2016-11-02 MILEAGE	TRAVEL/LODGING	CSH	\$	80.46	Mileage from Bemidji office to Grand Rapids office and back to Bemidji Office for Dave to do a construction audit on Dave Drawz.	107000	\$ 80.46 \$	-	\$ -
4500	2016-11-03 CARRENT	TRAVEL/LODGING	CSH	\$	156.13	Car rental for use during site visits to Wadena & Ada TBS'. Both pool cars were checked out during this time. Fuel option purchased because more than	107000	\$ 156.13 \$	- :	\$ -
4500	2016-11-03 CARRENT	TRAVEL/LODGING	CSH	Ś	76.90	Car rental for use during site visits to Wadena & Ada TBS'. Both pool cars were checked out during this time. Fuel option purchased because more than	107000	\$ 76.90 \$		· -
4500	2016-11-04 MEAL	MEALS	CSH	\$	64.02 Sammys Pizza	Working lunch to save OT for the Grand Rapids workshop.		\$ - 5		č
			CSH							, -
4500	2016-11-28 MEAL	MEALS		\$	13.29 griffs pizza	farm tap meal				ş -
4500	2016-11-28 MEAL	MEALS	CSH	\$	23.30 pike and point	farm tap supper		\$ - \$		ş -
4500	2016-11-28 LODGING	TRAVEL/LODGING	CSH	\$	136.26 hampton inn alaxandria	farm taps motel	875000	\$ 136.26 \$		\$ -
4500	2016-11-28 MEAL	MEALS	CSH	\$	13.85 reds and irish pub	farm taps meals	875000	\$ - \$	13.85	\$ -
4500	2016-11-10 LODGING	TRAVEL/LODGING	CSH	\$	142.73 AmericInn	MT. Lake Upgrade overnight stay	874000	\$ 142.73		\$ -
4500	2016-11-03 LODGING	TRAVEL/LODGING	CSH	\$	145.75 Holiday Inn Express	Lodging for overnight stay at Mountain Iron to do Cathodic protection work in Chisholm.	887000	\$ 145.75		\$ -
4500	2016-11-03 LODGING 2016-11-03 MEAL	MEALS	CSH	\$	28.95 Grandmas	Dinner during overnight stay in Mountain Iron for CP work in Chisholm		\$ - \$		¢
										· -
4500	2016-11-04 LODGING	TRAVEL/LODGING	CSH	\$	148.19 Comfort Inn & Suites	Lodging-Overnight stay-DRS Inspection-Rochester, MN	005000	\$ 148.19 \$		> -
4500	2016-11-04 MEAL	MEALS	CSH	\$	7.32 Kwik Trip	Lunch-Overnight stay-DRS Inspection-Rochester, MN		\$ - \$		\$ -
4500	2016-11-04 MEAL	MEALS	CSH	\$	23.00 John Hardys BBQ	Dinner-Overnight stay-DRS Inspection-Rochester, MN	889000	\$ - \$	23.00	\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	21.98 Red Robin	Smith Training overnight stay	880000	\$ - \$	19.28	\$ -
4500	2016-11-07 LODGING	TRAVEL/LODGING	CSH	Ś	181.64 Embassy Suites	Smith drivers training overnight stay		\$ 159.30 \$		Ś -
4500	2016-11-07 MEAL	MFAIS	CSH	\$	30.00 Embassy Suites	Smith drivers training overnight stay Dinner		\$ - 5		·
									20.31	· -
4500	2016-11-10 LODGING	TRAVEL/LODGING	CSH	\$	142.73 AmericInn	MT. Lake Upgrade overnight stay		\$ 142.73 \$		ş -
4500	2016-11-10 MEAL	MEALS	CSH	\$	18.00 Caseys	MT. Lake Upgrade overnight stay Dinner		\$ - \$		ş -
4500	2016-11-11 MILEAGE	TRAVEL/LODGING	CSH	\$	99.90	To Bloomington on 31st and back on Nov 4th with evening routes to meals for Smith drivers instructor course		\$ 87.61 \$	-	\$ -
4500	2016-11-17 MILEAGE	TRAVEL/LODGING	CSH	\$	20.52	Travel to Wadena office New employee training	880000	\$ 20.52 \$		\$ -
4500	2016-11-17 MEAL	MEALS	CSH	\$	16.00 BBQ	New employee training lunch	880000	\$ - \$	16.00	\$ -
4500	2016-11-03 LODGING	TRAVEL/LODGING	CSH	Ś	101.99 Americinn	Lodging for overnight stay in Duluth south for doing CP work in Cloquet and Proctor	887000	\$ 101.99		š -
4500	2016-11-03 LODGING 2016-11-03 MEAL	MEALS	CSH	Ś	28.72 Blackwoods	Louging for overnight stay at Mountain Iron to do Cathodic protection work in Proctor Dinner during overnight stay at Mountain Iron to do Cathodic protection work in Proctor		\$ 101.55		ė .
										, -
4500	2016-11-04 MEAL	MEALS	CSH	\$	8.64 Kwik Trip	Lunch-Overnight stay-DRS Inspection-Rochester, MN		\$ - \$		> -
4500	2016-11-04 MEAL	MEALS	CSH	\$	6.89 Kwik Trip	Breakfast-Overnight stay-DRS Inspection-Rochester, MN		\$ - \$		ş -
4500	2016-11-04 MEAL	MEALS	CSH	\$	10.29 Laker Bar and Grill	Lunch during overnight stay in Jackson for Upgrade work in Mountain Lake		\$ - \$		ş -
4500	2016-11-04 MEAL	MEALS	CSH	\$	30.00 Bergen Bar and Grill	Dinner during overnight stay in Jackson for Upgrade work in Mountain Lake	880000	\$ - \$	30.00	\$ -
4500	2016-11-04 LODGING	TRAVEL/LODGING	CSH	Ś	269.18 Country Inn	Room for Leadership training in Milwaukee.	880000	\$ 269.18 \$		Ś -
4500	2016-11-04 LODGING 2016-11-04 MEAL	MEALS	CSH	Ś	15.60 Champs	Overnight supper for leadership training in Milwaukee.		\$ - 5		·
										· -
4500	2016-11-04 MILEAGE	TRAVEL/LODGING	CSH	\$	467.10	Mileage to and from Milwaukee to attend leadership training in Milwaukee. Pool car unavailable.		\$ 467.10 \$		> -
4500	2016-11-07 MEAL	MEALS	CSH	\$	13.68 Laker Baar	Lunch - OUT OF TOWN - Overnight		\$ - \$		ş -
4500	2016-11-07 MEAL	MEALS	CSH	\$	24.60 Bergen	Supper - OUT OF TOWN - Overnight		\$ - \$		\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	9.11 Popeyes	Smith drivers training overnight stay	880000	\$ - \$	7.99	\$ -

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4500	2016-11-07 LODGING	TRAVEL/LODGING	CSH	\$	181.64 Embassy Suites	Smith drivers training overnight stay	880000	\$ 159	9.30 \$	- \$	\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	23.18 Embassy Suites	Smith drivers training overnight stay Dinner	880000	\$	- \$		\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	9.79 Laker Bar and Grill	Lunch for overnight stay for Mountain Lake Uprate project & Windom Projects	107000	\$	- \$	9.79 \$	\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	13.50 Bergen Bar & Grill	Supper for overnight stay for Mountain Lake Uprate project & Windom Projects	107000	\$	- \$	13.50 \$	\$ -
4500	2016-11-09 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT to Eagan Office From Rosemount	880000		9.72 \$	- 5	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	13.39 McDonalds	Lunch, Out of Town - Pressure Upgrade	889000	\$	- \$	13.39	\$ -
4500	2016-11-10 LODGING	TRAVEL/LODGING	CSH	\$	142.73 Americinn	MT. Lake Upgrade overnight stay	874000		2.73 \$	-	\$ -
4500	2016-11-10 LODGING	TRAVEL/LODGING	CSH	\$	147.34 Hampton Inn	MT. Lake Upgrade overnight stay	874000		7.34 \$		\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	6.50 Super America	MT. Lake Upgrade overnight stay Breakfast	874000	\$	- \$	6.50	\$ -
4500 4500	2016-11-10 MEAL	MEALS	CSH	\$	13.50 Lakers Bar & Grill	MT. Lake Upgrade overnight stay Lunch	874000 874000	7	- \$	13.50 \$	\$ -
4500 4500	2016-11-10 MEAL 2016-11-10 MEAL	MEALS MEALS	CSH CSH	\$	26.50 Bergen Bar & Grill 30.00 Bergen's	MT. Lake Upgrade overnight stay Dinner Dinner, Out of Town - Pressure Upgrade	107000	7	- \$		\$ -
4500	2016-11-10 MEAL 2016-11-17 MEAL	MEALS	CSH	\$	24.00 Coaches	Workshop lunch used to eliminate overtime for day and get the planned work completed	880000	\$ \$	- \$ - \$		\$ -
4500	2016-11-17 MEAL 2016-11-17 MILEAGE	TRAVEL/LODGING	CSH	Ś	49.68	Crosby Oct Workshop travel	880000		- ş 9.68 \$		\$ -
4500 4500	2016-11-17 MILEAGE 2016-11-28 MEAL	MEALS	CSH	\$	14.75 hays bar and grill lastrup	Crossy Oct workship traver	875000	\$ 45 \$	- \$	7	\$ -
4500	2016-11-28 MEAL	MEALS	CSH	\$	24.50 grizzls wood fired grill baxter	farm taps supper	875000		- \$		š .
4500	2016-11-28 LODGING	TRAVEL/LODGING	CSH	Ś	98.69 country inn suites baxter	farm tags supper	875000		8.69 \$		š .
4500	2016-12-05 LODGING	TRAVEL/LODGING	CSH	\$	263.48 AMERIC INN	OUT OF TOWN OVERNIGHT STAY FOR THE MOUNTAIN LAKE SYSTEM UPRATE	887000		3.48 \$	7	s -
4500	2010 12 03 20000		COIT	~	203.40 Timelile iiiii	MEAL FOR OUT OF TOWN	007000	y 20.	u	*	Ÿ
4500	2016-12-05 MEAL	MEALS	CSH	Ś	27.25 BERGEN BAR AND GRILL	OVERNIGHT STAY FOR THE MOUNTAIN LAKE UPRATE	887000	Ś	- Ś	27.25	Ś -
4500	2016-12-05 MEAL	MEALS	CSH	\$	13.05 LAKER BAR AND GRILL	LUNCH FOR OUT OF TOWN OVERNIGHT STAY FOR THE MOUNTAIN LAKE UPRATE	887000	\$	- \$	13.05	, \$ -
4500	2016-12-12 LODGING	TRAVEL/LODGING	CSH	\$	256.79 Country Inn & Suites	Supervisor Training	880000	\$ 256	6.79 \$, \$ -
4500	2016-11-03 MEAL	MEALS	CSH	\$	7.92 Wendy's	Dinner during overnight stay in Duluth south for doing CP work in Cloquet and Proctor	887000	\$	- \$	7.92	\$ -
4500	2016-11-04 MEAL	MEALS	CSH	\$	11.73 Casey's	Lunch during overnight stay in Jackson for Upgrade work in Mountain Lake	880000	\$	- \$	11.73	\$ -
4500	2016-11-04 MEAL	MEALS	CSH	\$	24.62 Bergen Bar and Grill	Dinner during overnight stay in Jackson for Upgrade work in Mountain Lake	880000	\$	- \$	24.62	\$ -
4500	2016-11-04 MEAL	MEALS	CSH	\$	30.21 Tower Place	Overnight supper for leadership training in Milwaukee.	880000	\$	- \$	30.21	\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	19.55 Casey's Pizza	Lunch for overnight stay for Mountain Lake Uprate project & Windom Projects	880000	\$	- \$	19.55	\$ -
4500	2016-11-07 LODGING	TRAVEL/LODGING	CSH	\$	131.74 AmericInn Jackson	Over night stay in Jackson for Windom Project visit and Mountain Lake Uprate	880000	\$ 13	1.74 \$	- 5	\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	13.68 Laker Bar	Lunch - OUT OF TOWN - Overnightl	874000	\$	- \$		\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	24.60 Bergen	Supper - OUT OF TOWN - Overnight	874000	\$	- \$	7	\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	10.25 Potbellys	Smith Drivers training overnight stay	880000	\$	- \$	8.99	\$ -
4500	2016-11-07 LODGING	TRAVEL/LODGING	CSH	\$	181.64 Embassy Suites	Smith drivers training overnight stay	880000	,	9.30 \$	- 5	\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	30.00 Embassy Suites	Smith drivers training overnight stay Dinner	880000	\$	- \$	26.31	\$ -
4500	2016-11-09 MILEAGE	TRAVEL/LODGING	CSH	\$	9.72	RT to Eagan Office From Rosemount	880000		9.72 \$	-	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	4.50 Super America	MT. Lake Upgrade overnight stay Breakfast	874000	7	- Ş	4.50 \$	Ş -
4500	2016-11-10 MEAL	MEALS	CSH	\$	13.50 Lakers Bar & Grill	MT. Lake Upgrade overnight stay Lunch	874000 874000	\$	- \$		\$ -
4500 4500	2016-11-10 MEAL 2016-11-10 MEAL	MEALS MEALS	CSH	\$	30.00 Bergen Bar & Grill 13.94 Casey's General Store	MT. Lake Upgrade overnight stay Dinner	107000	Y	- \$		\$ -
4500 4500		MEALS	CSH	\$		Lunch, Out of Town - Pressure Upgrade	107000	*	,	13.94 S	\$ -
4500 4500	2016-11-10 MEAL 2016-11-28 MEAL	MEALS	CSH	\$	30.00 Bergen's 24.50 grizzlys wood fired grill baxtar	Dinner, Out of Town - Pressure Upgrade farm tap supper	875000	\$	- Ş	24.50	\$ -
4500	2016-11-28 IODGING	TRAVEL/LODGING	CSH	Ś	98.69 country inn suites baxter	ianin cap supper	875000	Ÿ	- 3 8.69 S	24.30	\$ -
4500	2016-12-05 MEAL	MFALS	CSH	Ś	33.25 BERGENS BAR AND GRILL	MEAL FOR OUT OF TOWN OVERNIGHT STAY FOR THE MOUNTAIN LAKE UPRATE	887000	\$	- \$	33.25	š .
4500	2016-11-04 LODGING	TRAVEL/LODGING	CSH	Ś	285.46 AmericInn	Lodging for overnight stays in Jackson for Upgrade work in Mountain Lake	880000	T	5.46 \$	33.23	ς -
4500	2016-11-04 MFAI	MFAIS	CSH	Ś	12.86 Laker Bar and Grill	Lunch during overnight stay in Jackson for Operade work in Mountain Lake	880000	\$ 20.	- S	12.86	š -
4500	2016-11-04 MEAL	MEALS	CSH	Ś	10.89 Subway	Overnight supper for leadership training in Milwaukee.	880000	Š	- Š	10.89	š -
4500	2016-11-07 MEAL	MEALS	CSH	Ś	13.68 Laker Bar	Lunch - OUT OF TOWN - Overnight	874000	Ś	- s	13.68	\$ -
4500	2016-11-07 LODGING	TRAVEL/LODGING	CSH	\$	296.44 AmericInn	Hotel - OUT OF TOWN - Overnight	874000	\$ 296	6.44 \$	- 1	, \$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	30.00 Whoollyes, Embassy Suites	Smith Drivers training overnight stay	880000	\$	- \$	26.31	\$ -
4500	2016-11-07 MEAL	MEALS	CSH	\$	16.26 5-8 burger club	Smith Drivers overnight stay	880000	\$	- \$	14.26 \$	\$ -
4500	2016-11-07 LODGING	TRAVEL/LODGING	CSH	\$	181.64 Embassy Suites	Smith drivers training overnight stay	880000	\$ 159	9.30 \$	- \$	\$ -
4500	2016-11-08 MILEAGE	TRAVEL/LODGING	CSH	\$	77.22	Pool Car Unavailable. Travel to meet with IRRRB in Eveleth to discuss expansion of natural gas to Cook MN. Meeting at Fayal Township, and Mountain In	908000	\$ 7	7.22 \$	- 5	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	5.25 Super America	MT. Lake Upgrade overnight stay Breakfast	874000	\$	- \$	5.25	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	13.00 Lakers Bar & Grill	MT. Lake Upgrade overnight stay Lunch	874000	T	- \$	13.00 \$	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	16.00 Bean Town	MT. Lake Upgrade overnight stay Dinner	874000	\$	- \$	16.00 \$	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	14.10 Lakers Grill	Lunch, Out of Town - Pressure Upgrade	107000	7	- \$	7	\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	23.97 Duffy's	Dinner, Out of Town - Pressure Upgrade	107000	*	- \$		ş -
4500	2016-11-14 MEAL	MEALS	CSH	\$	22.68 Antonio's	OVERNIGHT MEAL / Dinner while working in MICHIGAN at the Mines.	857000	\$	- \$	22.68	\$ -
4500	2016-11-17 MILEAGE	TRAVEL/LODGING	CSH	\$	27.00	Travel to Detroit Lakes Employee meeting	880000 880000		3.68 \$	48.24	\$ -
4500 4500	2016-11-17 MEAL 2016-11-21 MEAL	MEALS MEALS	CSH CSH	\$	55.00 Zorbas 32.31 Boomtown	Meeting meal brought in to eliminate overtime and complete planned work	908000 908000	\$ \$	- \$ - \$		\$ -
4500 4500	2016-11-21 MEAL 2016-11-23 LODGING	TRAVEL/LODGING	MC.	\$	32.31 Boomtown 226.64 WILDWOOD LODGE PEWAUKE	Lunch meeting with IRRRB regarding LP/Cook plant natural gas extension	908000 880000		- \$ 6.64 \$	32.31	\$ -
4500 4500	2016-11-23 LODGING 2016-11-28 MEAL	MFAIS	CSH	\$	14.00 rumors bar and grill rice	2 night lodging stay for Shawn Walls, Service Supervisor, to attend Leadership Training Meetings in Wisconsin. farm tap lunch	875000	\$ 226	- \$	14.00	\$ -
4500	2016-11-25 MEAL 2016-12-05 MEAL	MEALS	CSH	Ś	11.57 LAKER BAR AND GRILL	LUNCH FOR OUT OF TOWN OVERNIGHT STAY FOR THE MOUNTAIN LAKE UPRATE	887000	ç	- ,	11.57	, -
4500	2016-12-14 LODGING	TRAVEL/LODGING	MC	Ś	137.24 AMERIC INN	Hotel stay for Terry Howard to help with line upgrade	107000	5 137	- , 7.24 \$	11.37	, -
4500	2016-11-04 MILEAGE	TRAVEL/LODGING	CSH	Ś	33.48	Travel to Grand Rapids for work planning, pool car unavailable.	880000		3.48 \$		\$ -
4500	2016-11-07 MEAL	MEALS	CSH	Ś	6.40 Mcdonalds	Travel to Criatia happas for work planning, poor car unavailable. Smith drivers training overnight stay	880000	s s	- Ś	5.61	š .
4500	2016-11-10 MEAL	MEALS	CSH	Ś	12.98 Subway	Lunch, Out of Town - Meter Installation	893000		- 5		\$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	3.00 Super America	MT. Lake Upgrade overnight stay Breakfast	874000		- \$	3.00	, \$ -
4500	2016-11-10 MEAL	MEALS	CSH	\$	12.00 Hy Vee	Albert Lea Transmission Leak Survey overnight Stay Lunch	874000	s s	- 5	12.00	\$ -
4500	2016-11-10 LODGING	TRAVEL/LODGING	CSH	\$	370.53 AmericInn	Lodging, Out of Town - Pressure Upgrade	107000	\$ 370	0.53 \$	- !	, \$ -
4500	2016-11-14 MEAL	MEALS	CSH	\$	11.05 Breakwater Grill	OVERNIGHT MEAL / BREAKFAST while working in MICHIGAN at the Mines.	857000		- \$	11.05	\$ -
4500	2016-11-17 MEAL	MEALS	CSH	\$	54.47 Subway	Meeting meal brought in to eliminate overtime and complete planned work	880000	\$	- \$	47.77	\$ -
4500	2016-11-17 LODGING	TRAVEL/LODGING	CSH	\$	70.55 Magnuson Country Inn	Overnight stay in Michigan to work at the MINES.	857000	\$ 70	0.55 \$	- 3	\$ -
4500	2016-11-17 MEAL	MEALS	CSH	\$	25.00 JASPER RIDGE	Overnight meal (dinner) for Greg in Michigan while working at the MINE.	857000	\$	- \$	25.00	\$ -
4500	2016-11-07 MILEAGE	TRAVEL/LODGING	CSH	\$	8.64	Met with EFN in Eagan to go over Cedar Grove Project Plan Set	107000	\$ 1	8.64 \$	-	\$ -
4500	2016-11-14 MEAL	MEALS	CSH	\$	25.00 BLACK BEAR Buffet	Overnight meal while working with odorant in the Cloquet area because Mark was on vacation. Dinner at Black Bear. Overnight lodging was put on Tai		7	- \$	25.00 \$	\$ -
4500	2016-11-14 LODGING	TRAVEL/LODGING	CSH	\$	85.55 BAD RIVER LODGE	Lodging paid for while working in MICHIGAN at the Mines. Bad River could not get Tami's Corporate card to work.	857000		5.55 \$		\$ -
									_	42.24	¢ -
4500	2016-11-18 MEAL	MEALS	CSH	\$	12.24 Grandmas Diner	Lunch - Out of Town - Overnight	892000	\$	- \$,
	2016-11-18 MEAL 2016-11-18 MEAL 2016-11-22 MEAL	MEALS MEALS MEALS	CSH CSH CSH	\$ \$ \$	12.24 Grandmas Diner 24.40 Plaza Morena 12.00 Crosby Bar	Lunch - Out of Town - Overnight Supper - Out of Town - Overnight meal during over night stay in Crosby for meter maintenance work.	892000 892000 893000		- \$ - \$	24.40	\$ -

4500	2045 42 40 140 5455	TO MEL /LODGING	ccu		20.46	The state of the s	407000		20.45		
4500	2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$	29.16	Trip to Sandstone for construction meeting	107000	\$	29.16		
4500	2016-11-10 MILEAGE	TRAVEL/LODGING	CSH	\$	120.96	mileage from Bemidji office to International Falls office for construction audit.	107000	\$	120.96		-
4500	2016-11-17 LODGING	TRAVEL/LODGING	MC	\$	79.09 BLACK BEAR HOTEL	OVERNIGHT STAY for Greg Manninen. Odorant fill job because Mark was on vacation.	874000	\$	79.09		-
4500	2016-11-17 LODGING	TRAVEL/LODGING	CSH	\$	142.06 Hilton	Damage Prevention meeting on Tuesday and CRC Team meeting Wednesday in Eagan	880000	\$	142.06	- \$	-
4500	2016-11-18 MEAL	MEALS	CSH	Ś	10.00 Jake's Pizza	Lunch - Out of Town - Overnight	892000	Ś	- 5	10.00	
4500	2016-11-18 LODGING	TRAVEL/LODGING	CSH	\$	100.23 AmericInn	Hotel - Out of Town - Overnight	892000	Ś	100.23		-
4500	2016-11-21 MILEAGE	TRAVEL/LODGING	CSH	Ś	356.40	Pool Car Unavailable. Travel to Milwaukee for interview with Jim Sherman. Left from home office 760-100 = 660	908000	Ś	356.40		
		,								22.55	-
4500	2016-11-21 MEAL	MEALS	CSH	\$	23.66 Doolittles in Madison	Travel to Milwaukee to interview with Jim Sherman. Overnight Meal	908000	\$	- \$		
4500	2016-11-21 LODGING	TRAVEL/LODGING	CSH	\$	163.44	Overnight travel to Milwaukee for interview with Jim Sherman.	908000	\$	163.44 \$	- \$	-
4500	2016-11-23 MEAL	MEALS	CSH	\$	27.06 Ansaris	Over night meal while attending Damage prevention and CRC meetings	880000	\$	- \$	27.06	-
4500	2016-12-12 MILEAGE	TRAVEL/LODGING	CSH	\$	51.30	Damage Prevention Meeting	879000	Ś	51.30	- 9	
4500	2016-11-21 MEAL	MFALS	CSH	Š	7.99 Courtvard Marriott	Overnight travel to Milwaukee for interview with Jim Sherman. Breakfast not included in hotel rate.	908000	Š	- 6		
				-				-		,	
4500	2016-11-21 MEAL	MEALS	CSH	\$	12.00 grocery store	Overnight travel to Milwaukee for interview with Jim Sherman. Lunch	908000	\$	- \$	12.00 \$	-
4500	2016-11-21 PARKING	TRAVEL/LODGING	CSH	\$	22.00	Overnight travel to Milwaukee for interview with Jim Sherman.	908000	\$	22.00 \$	- \$	-
4500	2016-11-23 MFAI	MEALS	CSH	Ś	21.88 Applehees	Travel meal for Damage prevention and CRC meeting in Eagan	880000	Ś		21.88	-
4500	2016-11-28 GROCERY	MEALS	CSH	Ś	79.29 Costco	PUC Hearing / Stakeholder testimony	908000	Ś		79.29	
								-			
4500	2016-11-28 GROCERY	MEALS	CSH	\$	10.99 Peoples Food Coop	PUC Hearing / Stakeholder Testimony	908000	\$	- \$		
4500	2016-12-14 MEAL	MEALS	CSH	\$	56.68 Jimmy John's	Lunch - Compliance Review Committee Meeting - Eagan	880000	\$	- \$		-
4500	2016-12-07 LODGING	TRAVEL/LODGING	MC	\$	132.44 HOLIDAY INN HOTEL AND	Technician, Justin G overnight stay for furnace training in Owatonna	879000	\$	132.44	- \$	-
4500	2016-12-07 LODGING	TRAVEL/LODGING	MC	\$	132.44 HOLIDAY INN HOTEL AND	Technician, Tyler D overnight stay for furnace training in Owatonna	879000	Ś	132.44		-
4500	2016-12-07 LODGING	TRAVEL/LODGING	MC	Ś	132.44 HOLIDAY INN HOTEL AND	Technician, Jason S overnight stay for furnace training in Owatonna	879000	Š	132.44		
								-			
4500		TRAVEL/LODGING	CSH	\$	66.42	Customer visit and CIP rebate check presentation to IBM in Rochester, MN	908000	\$	66.42		
4500	2016-12-28 ENTERTA	ENTERTAINMENT	CSH	\$	25.50 Panera Bread Cafe	Business Lunch	908000	\$	- \$	- \$	25.50
4500	2016-11-17 MILEAGE	TRAVEL/LODGING	CSH	\$	64.80	age to Rosemount from Truman for Interview training 260-140 normal commute=120. No pool car vavailable	880000	\$	64.80	- 9	-
4500	2016-11-17 LODGING	TRAVEL/LODGING	CSH	Ś	133.25 Staybridge inn	Over night for Interview training in Rosemount	880000	Ś	116.86		
4500	2016-11-17 MILEAGE	TRAVEL/LODGING	CSH	\$	20.52	Travel to Wadena office	880000	Š	20.52	- 5	
4500	2016-11-17 MILEAGE	TRAVEL/LODGING	CSH	\$	151.74	Mileage from Bemidji Office to Biwabik and back to Bemidji Office for construction audit	107000	\$	151.74		
4500	2016-11-18 MEAL	MEALS	CSH	\$	13.84 Cenex Gas Station	Lunch, Out of Town - DRS Repair	889000	\$	- \$		-
4500	2016-11-18 MEAL	MEALS	CSH	Ś	24.39 Buffalo Wild Wings	Dinner, Out of Town - DRS Repair	889000	Ś	- 9	24.39	
4500	2016-12-06 MEAL	MEALS	MC	Ś	30.00 ROCHESTER AREA CHAMBER	meals for 2 technicians working the STEM event to prevent overtime	880000	Ś		30.00	
4500	2016-12-00 MEAL 2016-12-19 MILEAGE	TRAVEL/LODGING	CSH		80.46		880000	Š	80.46		-
				\$		Mileage to Rosemount for interview training		-			
4500	2016-12-30 MILEAGE	TRAVEL/LODGING	CSH	\$	14.04	STEAM Event at RCTC	908000	\$	14.04 \$	- \$	-
4500	2016-11-18 LODGING	TRAVEL/LODGING	CSH	\$	120.86 Hampton	Lodging, Out of Town - DRS Repair	889000	\$	120.86	- 9	-
4500	2016-11-18 MEAL	MEALS	CSH	Ś	14.28 Jimmy Johns	Lunch, Out of Town - Telemetry	893000	Ś	- 9	14.28	-
4500	2016-11-18 MFAI	MEALS	CSH	Ś	24.56 Lakeside Tavern	Dinner, Out of Town - Telemetry	893000	Š			
				-	- 1100 - 11100 - 11100 - 11100			-	*		•
4500		TRAVEL/LODGING	CSH	\$	75.60	No pool Car available. Travel to and from Grand Rapids to present a \$15,000 CIP check to Itasca Community College.	182705	\$	75.60 \$		
4500	2016-11-18 LODGING	TRAVEL/LODGING	CSH	\$	118.98 Holiday Inn	Lodging, Out of Town - Telemetry	893000	\$	118.98	- \$	-
4500	2016-11-18 MEAL	MEALS	CSH	\$	9.87 Caribou	Breakfast, Out of Town - Telemetry	893000	\$	- 9	9.87	-
4500	2016-11-18 MEAL	MEALS	CSH	Ś	27.54 Ground Round	Working lunch to save overtime on safety practices in Grand Rapids	880000	Ś		27.54	
4500	2016-11-21 MEAL	MEALS	CSH	\$	20.00 Black Bear Buffet	Dinner for overnight T&I Training in Cloquet with Mike Jarvis	880000	Ś	- 9		
4500	2016-12-06 LODGING	TRAVEL/LODGING	MC	\$	97.03 COMFORT INN	Hotel room for Quentin Gaalswyk for welding meeting to prevent overtime	880000	\$	97.03		-
4500	2016-11-18 MEAL	MEALS	CSH	\$	13.98 Jimmy Johns	Lunch, Out of Town - Telemetry	893000	\$	- \$	13.98 \$	-
4500	2016-11-23 MEAL	MEALS	CSH	\$	28.97 Green Mill	Dinner during overnight stay in Bemidji for standby	880000	\$	- 9	28.97	-
4500	2016-12-14 LODGING	TRAVEL/LODGING	MC	Ś	95.34 AMERICINN LODGE & SUIT	Derek Hilts over night stay in Cloquet for maintaining reg stations with Mike Jarvis	889000	Ś	95.34		
4500	2016-11-23 MEAL	MEALS	CSH	ś	30.00 Buffalo Wild Wings	Dinner during overnight stay in Bemidii for Standby	880000	Š	- 9		
4500	2016-11-23 MEAL	MEALS	CSH	\$	10.76 Green Mill	Lunch during overnight stay in Bemidji for Standby.	880000	\$	- \$	10.76	
4500	2016-11-23 MEAL	MEALS	CSH	\$	13.37 McDonalds	Lunch during overnight stay in Bemidji for standby	880000	\$	- \$	13.37	-
4500	2016-11-23 MEAL	MEALS	CSH	\$	30.00 Green MIII	Dinner during overnight stay in Bemidji for standby.	880000	\$	- 9	30.00	-
4500	2016-11-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	135.54	Mileage traveling from Bemidji site to Eveleth site and back to Bemidji site for construction audit	107000	Ś	135.54	- 9	
4500	2016-11-23 MEAL	MEALS	CSH			Employee safety meeting meal used to minimize overtime due to training new employee	880000				
				\$	61.13 Giovannis			Ş	- \$		
4500	2016-11-28 MEAL	MEALS	CSH	\$	13.87 Casey's General Store	Lunch, Out of Town - DRS Maintenance	889000	\$	- \$		
4500	2016-11-28 MEAL	MEALS	CSH	\$	30.00 Hitching Post	Dinner, Out of Town - DRS Maintenance	889000	\$	- \$	30.00	-
4500	2016-12-01 MEAL	MEALS	CSH	Ś	21.45 Subway	Working lunch to save overtime for EE workshop in International Falls.	880000	Ś	- 9	21.45	
4500	2016-12-01 LODGING	TRAVEL/LODGING	CSH	Ś	140.16 Holiday Inn Express	Overnight room to attend the Eveleth EE workshop.	880000	Š	140.16		
4500	2016-12-05 MILEAGE	TRAVEL/LODGING	CSH	Ś	16.20	MEET WITH JOB SUP AND NPL FOR HOSPITAL SERVICE	107000	Ś	16.20		
4500	2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$	36.72	Pool Car Unavailable. Travel to Sturgeon Lake to Meet with Leader and to meet with City regarding renewal of franchise agreement.	908000	\$	36.72		
4500	2016-11-23 MEAL	MEALS	CSH	\$	65.66 West forty	Meter reading planning meeting meal to keep up with meter reading and eliminate overtime.	880000	\$	- \$		-
4500	2016-11-23 MILEAGE	TRAVEL/LODGING	CSH	\$	20.52	Travel to Wadena office. 108 round trip - 70 regular drive = 38	880000	\$	20.52	- \$	-
4500	2016-11-28 LODGING	TRAVEL/LODGING	CSH	\$	115.00 Sleep Inn	Lodging, Out of Town - DRS Maintenance	889000	Ś	115.00 \$	- 9	-
4500	2016-11-28 MEAL	MEALS	CSH	Ś	14.73 Casev's General Store	Lunch. Out of Town - DRS Maintenance	889000	Š	- 9	14.73	
4500	2016-11-28 MFAI	MEALS	CSH	Ś	23.89 Pillers Pub & Fatery	Dinner, Out of Town - Day wanterinice Dinner, Out of Town - Day wanterinice	893000	Ś			•
				-				-	- \$		-
4500	2016-12-01 MEAL	MEALS	CSH	\$	11.67 Subway	Overnight lunch to attend the Eveleth workshop.	880000	\$	- \$	11.67	-
4500	2016-12-05 LODGING	TRAVEL/LODGING	CSH	\$	69.47 Americinn	Lodging for overnight stay in Cloquet for cathodic protection work in Chisholm , Protctor and Cloquet	887000	\$	69.47	- \$	-
4500	2016-12-05 MEAL	MEALS	CSH	\$	9.22 Subway	meal during overnight stay in Cloquet for cathodic protection work in Chisholm , Protctor and Cloquet.	887000	Ś	- 5	9.22	-
4500	2016-12-14 LODGING	TRAVEL/LODGING	MC	Ś	447.95 HAMPTON INNS	Matt Torgerson overnight stay in Bemidji for standby	880000	Ś	447.95		-
4500	2016-11-28 LODGING	TRAVEL/LODGING	CSH	Ś	123.51 AmericInn	Lodging, Out of Town - DRS Maintenance	889000	Ś	123.51		
4500	2016-11-28 MEAL	MEALS	CSH	\$	13.29 Subway	Lunch, Out of Town - Telemetry Repairs	893000	\$	- \$		
4500	2016-12-19 MEAL	MEALS	MC	\$	12.01 SUPER ONE FOODS #507	WORKING Lunch brought in for FIRM Training held at Cloquet office. Chips, beverage and dessert purchased.	880000	\$	- \$	12.01	-
4500	2016-12-19 MEAL	MEALS	MC	\$	77.50 CASINO PIZZA	WORKING Lunch brought in for FIRM Training held at Cloquet office: Valine Peterson Martin Anderson Jurvelin Eldien Rice	880000	Ś	- 5	77.50	-
4500	2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	Š	29.16	Trip to Sandstone for construction meeting	107000	Š	29.16		-
4500	2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	Ś	27.00	Trip to North Branch for customer construction visit.	107000	Ś	27.00 \$		
						F				- \$	-
4500	2016-12-01 LODGING	TRAVEL/LODGING	CSH	\$	133.25 Staybridge	Overnight room to attend the CP round table meeting in Egan.	880000	\$	133.25	- \$	-
4500	2016-12-01 MEAL	MEALS	CSH	\$	21.20 Doolittles	Overnight supper to attend the CP roundtable meeting in Eagan.	880000	\$	- \$		-
4500	2016-12-05 LODGING	TRAVEL/LODGING	CSH	\$	381.36 AmericInn	Lodging-Overnight stay-Instrument training-Cloquet, MN	889000	\$	381.36	- 5	-
4500	2016-12-05 MEAL	MEALS	CSH	Ś	24.00 Carmen's Grill	Dinner-Overnight stay-Instrument training-Cloquet, MN	889000	Š	- 9	24.00	
4500		MEALS	CSH	Ś	21.38 Seven Fires Steakhouse		880000	\$	- 9		
	2016-12-14 MEAL					Dinner - Q4 Training - Cloquet			*		
4500	2016-12-14 LODGING	TRAVEL/LODGING	CSH	\$	94.23 AmericInn	Lodging - Q4 Training - Cloquet	880000	\$	94.23		-
4500	2016-12-14 LODGING	TRAVEL/LODGING	CSH	\$	133.25 Staybridge Suites	Lodging during overnight stay in Eagan for cathodic protection round table meeting.	887000	\$	133.25	- \$	-
4500	2016-12-05 MEAL	MEALS	CSH	\$	13.29 Subway	Lunch, Out of Town - Ig Volume Meter Install	107000	Ś	- 5	13.29	-
4500	2016-12-05 MEAL	MEALS	CSH	\$	23.18 Berkner Pizza	Dinner, Out of Town - DRS Maintenance	889000	Ś	- 5		
-1500			5511	~			003000	Ÿ	*	25.20 4	

								ıα	gc +1 0	101
4500	2016-12-05 MEAL	MEALS	CSH	\$	6.86 Minitmart	Breakfast-Overnight stay-Instrument training-Cloquet, MN 889	000	\$ - \$	6.86	\$ -
4500	2016-12-05 MEAL	MEALS	CSH	\$	30.00 Texas Roadhouse	Dinner-Overnight stay-Instrument training-Cloquet, MN 889	,	\$ - \$	30.00	\$ -
4500	2016-12-13 MILEAGE	TRAVEL/LODGING	CSH	\$	65.88	No pool car available working in Wgtn for the day due to covering entire region. 150-28 normal commute of 28=122		\$ 65.88 \$	-	\$ -
4500	2016-12-14 GROCERY	MEALS	MC	\$	45.32 TWIGS TAVERN & GRILLE	coffee for meeting 908		, ,		\$ -
4500	2016-12-19 MEAL	MEALS	MC	\$	15.57 WM SUPERCENTER #1929	WORKING lunch for Part II Tech Training put on my Wally Tippin at the Cloquet office. Beverage, chips and dessert purchased.		, ,		\$ -
4500	2016-12-19 MEAL	MEALS	MC	\$	87.18 CASINO PIZZA	WORKING lunch brought in for Part II Tech Training put on by Wally Tippin at the Cloquet office. Wally, Erickson, Coleman, Downs, Anderson, Jarvis, Hill 880				Ş -
4500	2016-12-28 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	15.12	MN Chamber Energy Policy Committee Meeting in Saint Paul, MN MN Chamber Energy Policy Committee Meeting in Saint Paul, MN 908	,	, ,		\$ -
4500 4500	2016-12-28 PARKING 2016-12-05 MEAL	MEALS	CSH	\$	7.00 15.00 Perkins	MN Chamber Energy Policy Committee Meeting in Saint Paul, MN dinner for overnight T&I training in cloquet with Mike Jarvis 880				\$ -
4500	2016-12-05 INDGING	TRAVEL/LODGING	CSH	Ś	71.42 Fronolodge	Unifier for Overlingth Text damling in Copyler With Winke Jarvis South Text of Copyler				, .
4500	2016-12-05 MEAL	MEALS	CSH	Ś	8.63 Subway	Ereakfast, Out of Town - DRS Maintenance 889 Breakfast, Out of Town - DRS Maintenance 889	,		8.63	\$ -
4500	2016-12-05 MEAL	MEALS	CSH	Ś	12.94 Subway	Lunch, Out of Town - DRS Maintenance 889	,	, ,		s -
4500	2016-12-05 MEAL	MEALS	CSH	Ś	6.86 minitmart	Breakfast-Overnight stay-Instrument training-Cloquet, MN 889			6.86	š -
4500	2016-12-05 MEAL	MEALS	CSH	Ś	11.51 Erbert & Gerbert	Lunch-Overnight stay-Instrument training-Cloquet, MN 889	000	, , , , , , , , , , , , , , , , , , ,	11.51	š -
4500	2016-12-05 MEAL	MEALS	CSH	\$	21.00 Perdos Cantina	Dinner-Overnight stay-Instrument training-Cloquet, MN 889	000	\$ - \$	21.00	, \$ -
4500	2016-12-07 MEAL	MEALS	MC	\$	72.63 PAPA JOHN'S 04350	On Site Meeting for Cathodic Protection Roundtable. Lunch provided for 14 attendees. 921	000	\$ - \$	72.63	\$ -
4500	2016-12-13 MILEAGE	TRAVEL/LODGING	CSH	\$	62.64	No pool car available working in Albert Lea for the day due to covering entire region. 144-28 normal commute of 28=116	000	\$ 62.64 \$	-	\$ -
4500	2016-12-22 MEAL	MEALS	CSH	\$	43.00 SOUTHGATE FAMILY PIZZERIA	Lunch from Southgate Family Pizzeria brought on-site to minimize downtime for RTU wiring at Cloquet #1 TBS. Lunch brought on-site for myself, Randy 107	000	\$ - \$	43.00	\$ -
4500	2016-12-05 MEAL	MEALS	CSH	\$	6.86 minitmart	Breakfast-Overnight stay-Instrument training-Cloquet, MN 889	,	\$ - \$		\$ -
4500	2016-12-05 MEAL	MEALS	CSH	\$	11.51 Erbert & Gerbert	Lunch-Overnight stay-Instrument training-Cloquet, MN		\$ - \$		\$ -
4500	2016-12-05 MEAL	MEALS	CSH	\$	30.00 Trapper Pete's	Dinner-Overnight stay-Instrument training-Cloquet, MN 889		: :		\$ -
4500	2016-12-12 MEAL	MEALS	CSH	\$	23.70 Little Fiesta	Supper - OUT OF TOWN - OVERNIGHT 887	,	T T		\$ -
4500	2016-12-14 LODGING	TRAVEL/LODGING	MC MC	\$	95.34 AMERICINN LODGE & SUIT	Derek Hilts over night stay in Cloquet for new large volume meter instrument testing with Mike Jarvis 107 WORKING health begins for Sept Between a 2017 Repairs Marking with the Indian and the leads. Bits Clidica Valida Repairs Repairs 2017 Repairs Marking with the Indian and the Leads Rice Clidica Valida Repairs Repairs 2017 R				\$ -
4500 4500	2016-12-19 MEAL 2016-12-05 MEAL	MEALS MEALS	CSH	\$ \$	143.47 SAMMY'S PIZZA 8.05 minitmart	WORKING lunch brought in for Scott Peterson's 2017 Planning Meeting with the ladies and the leads: Rice, Eldien, Valine, Peterson, Anderson, Gillette, 880 Breakfast-Overnight stay-Instrument training-Cloquet, MN 889				\$ -
4500	2016-12-05 MEAL	MEALS	CSH	Ś	11.51 Erbert & Gerbert	Bleakast-Overnight stay-instrument uning-toquet, MN Lunch-Overnight stay-instrument training-Cloquet, MN 889		, ,	11.51	\$ -
4500	2016-12-12 LODGING	TRAVEL/LODGING	CSH	\$	104.33 AmericINN	Hotel - OUT OF TOWN - OVERNIGHT 887		\$ 104.33 \$		\$ -
4500	2016-12-06 MILEAGE	TRAVEL/LODGING	CSH	Ś	149.04	Mileage from Bemidji office to Biwabik construction site and back to Bemidji office for Construction audit.				š -
4500	2016-12-14 MEAL	MEALS	CSH	\$	4.27 Kwik TRip	Lunch - Q4 Training - Cloquet 880	000	1 1	4.27	š -
4500	2016-12-14 MEAL	MEALS	CSH	\$	29.57 The Hive Bar & Grill	Dinner - Q4 Training - Thief River Falls 880	000	, \$ - \$	29.57	, \$ -
4500	2016-12-14 LODGING	TRAVEL/LODGING	CSH	\$	113.16 AmericInn	Lodging - Q4 Training - Thief River Falls 880	000	\$ 113.16 \$		\$ -
4500	2016-12-19 MEAL	MEALS	CSH	\$	28.20 Ground Round	Dinner, Out of Town - Windom DRS's	000	\$ - \$	28.20	\$ -
4500	2016-12-22 MILEAGE	TRAVEL/LODGING	CSH	\$	83.16	Mileage to conduct EE work shop in Grand Rapids, Pool car unavailable.		,	-	\$ -
4500	2016-12-22 MILEAGE	TRAVEL/LODGING	CSH	\$	153.90	Drive to Windom, MN and back for site visit of TBS NBPL and DRS 8 in Windom, MN. Started and ended trip at office in Eagan, MN. Pool cars unavailable 107				\$ -
4500	2016-12-09 MILEAGE	TRAVEL/LODGING	CSH	\$	20.52	Travel to Wadena office 54 to Wadena - 35 to Bemidji = 19 one way 880		\$ 20.52 \$		\$ -
4500	2016-12-09 MEAL	MEALS	CSH	\$	30.00 Green Mill	Meal during overnight stay in Bemidji for Procedure Retention training.		\$ - \$	30.00	\$ -
4500 4500	2016-12-09 MEAL	MEALS MEALS	CSH	\$	30.00 Green Mill 15.58 Daroo's Pizza	Meal during overnight in Bemidji for procedure retention training. 880 Lunch - O4 Training - Thief River Falls 880	,	, ,		Ş -
4500 4500	2016-12-14 MEAL 2016-12-14 MEAL	MEALS	CSH	\$	8.50 Holiday Inn On The Lake	Lunch - Q4 Training - Thief River Falls Dinner - Q4 Training - Detroit Lakes 880		\$ - \$	15.58 8.50	\$ -
4500 4500	2016-12-14 MEAL 2016-12-14 LODGING	TRAVEL/LODGING	CSH	s s	135.88 Doubletree	Dinner - Q4 raining - Detroit takes	,	5 - 5 S 135.88 S		\$ -
4500	2016-12-14 LODGING 2016-12-14 MEAL	MEALS	CSH	Ś	16.00 pizza hut	Louging - Qui riaming - Berning in Cloudet with mike jarvis 880 880 880	,	,		\$ -
4500	2016-12-14 LODGING	TRAVEL/LODGING	MC	Ś	190.68 AMERICINN LODGE & SUIT	Derek Hilts overnight in Cloudet maintain meters and rees with Mike Jarvis 893		, ,	10.00	\$ -
4500	2016-12-14 MEAL	MEALS	MC	Ś	112.46 DICKEYS MN-476	Working lunch for 20 employees during Wally's Procedure Retention Training in Bemidji. Lunch was provided to shorten meeting and allow for commut 880			112.46	š -
4500	2016-12-15 MEAL	MEALS	CSH	Ś	23.71 GREEN MILL	Overnight Meal. Attended Tech II Training at the Bemidji office. Lodging was put on Tami Rodd's Corporate Mastercard.		, \$ - \$	23.71	\$ -
4500	2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$	76.68	Pool Car Unavailable. Travel to Grand Rapids to present a CIP Check to Beacon Hill Place for Energy Rebate. 182	705	, \$ 76.68 \$, \$ -
4500	2016-12-19 MEAL	MEALS	CSH	\$	14.87 Godfathers Pizza	Lunch, Out of Town - Windom DRS's	000	\$ - \$	14.87	\$ -
4500	2016-12-19 MEAL	MEALS	CSH	\$	24.38 Ground Round	Dinner, Out of Town - Windom DRS's	000	\$ - \$	24.38	\$ -
4500	2016-12-22 MEAL	MEALS	CSH	\$	15.32 APPLEBEE'S CLOQUET	Lunch at Applebee's for the day we were terminating wiring and tubing at Cloquet #1 TBS.		\$ - \$	15.32	\$ -
4500	2016-12-22 MEAL	MEALS	CSH	\$	32.64 APPLEBEE'S CLOQUET	Lunch at Applebee's for the day we were terminating wiring and tubing at Cloquet #1 TBS.	,	\$ - \$		\$ -
4500	2016-12-22 MEAL	MEALS	CSH	\$	14.00 BUFFET AT THE BEAR, BLACK BEAR CASINO	Dinner at the Buffet at the Bear (ie Black Bear Casino) on 12/6. Overnight stay from 12/6 to 12/7 for RTU installation and commissioning of odorizer and 107		, ,		\$ -
4500	2016-12-22 MILEAGE	TRAVEL/LODGING	CSH	\$	90.18	Mileage to conduct EE work shop in Eveleth and to Biwabic to look at gas main replacement job, Pool car unavailable.		\$ 90.18 \$		\$ -
4500	2016-12-27 MILEAGE	TRAVEL/LODGING	CSH	\$	4.86	Line Hit / Pool car not available 887 MN Blue Flame Meeting in White Bear Lake, MN 908	,	, ,		Ş -
4500 4500	2016-12-28 MILEAGE 2016-12-09 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	28.08 20.52	MN Blue Flame Meeting in White Bear Lake, MN Travel to Wadena office 54 to Wadena - 35 to Bemidji = 19 one way 880			-	\$ -
4500	2016-12-09 MILEAGE 2016-12-12 MEAL	MFAIS	CSH	ş Ś	30.06 Pappys place	Trave to wadena once 34 to wadena - 35 to Bernigh = 19 one way 880 880			26.36	> -
4500	2016-12-12 MEAL 2016-12-13 MEAL	MEALS	CSH	\$	23.83 7west Taphouse	Dinner during trip to Duluth, MN for LP siding plant meeting.		, ,		š -
4500	2016-12-13 MILEAGE	TRAVEL/LODGING	CSH	\$	62.64	No pool car available working in Albert Lea for the day due to covering entire region. 144-28 normal commute of 28=116 880			-	š -
4500	2016-12-14 LODGING	TRAVEL/LODGING	CSH	\$	242.80 Holiday Inn	Lodging - Q4 Training - Detroit Lakes 888			-	\$ -
4500	2016-12-14 MEAL	MEALS	CSH	\$	21.00 texas road house	dinner for overnight T&I training in cloquet with mike jarvis 880			21.00	\$ -
4500	2016-12-14 MEAL	MEALS	MC	\$	20.00 DICKEYS MN-476	Working lunch for 20 employees during Wally's Procedure Retention Training in Bemidji. Lunch was provided to shorten meeting and allow for commut 880	000	\$ - \$	20.00	\$ -
4500	2016-12-19 MEAL	MEALS	CSH	\$	12.84 Subway	Lunch, Out of Town - Windom DRS's	000	\$ - \$	12.0	\$ -
4500	2016-12-19 MEAL	MEALS	CSH	\$	24.19 Ground Round	Dinner, Out of Town - Windom DRS's	,	, ,	24.19	\$ -
4500	2016-12-22 MILEAGE	TRAVEL/LODGING	CSH	\$	139.86	Drive to and from Cloquet, MN for RTU installation, odorizer and meter commissioning at Cloquet #1 TBS. Total miles driven was 295 miles, requesting 107		\$ 139.86 \$	-	\$ -
4500	2016-12-22 LODGING	TRAVEL/LODGING	CSH	\$	90.84 Black Bear Casino Resort, Carlton, MN	Overnight stay at Black Bear Casino Resort at 1789 Hwy 210, Carlton, MN 55718 for Cloquet #1 TBS RTU installation and the commissioning of the new p 107		\$ 90.84 \$		ş -
4500	2016-12-22 MEAL	MEALS	CSH	\$	106.00 SPIRITS RESTAURANT & BAR	Lunch at Spirits Restaurant & Bar after completing the commissioning of the odorizer and the coriolis meter at 2:30pm on Wednesday, Dec 7 for Cloque 107		, ,		Ş -
4500 4500	2016-12-09 MILEAGE	TRAVEL/LODGING	CSH	\$	20.52	Travel to Wadena office 54 to Wadena - 35 to Bemidji = 19 one way Rental car for travel to Duluth for meeting regarding proposed LP siding plant in Cook, MN, Pool cars not available. 107				\$ -
4500 4500	2016-12-13 CARRENT 2016-12-13 LODGING	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ \$	141.95 104.54 Radisson	Rental car for travel to Duluth for meeting regarding proposed LP siding plant in Cook, MN. Pool cars not available. 107 Hotel stay during trip to Duluth. MN for LP siding plant meeting. 107				ş -
4500	2016-12-13 LODGING 2016-12-13 MEAL	MEALS	CSH	ş Ś	21.00 The River Inn	notes taxy during trip to Dulluth, MN for LP siding plant meeting. 107 Lunch during trip to Dulluth, MN for LP siding plant meeting. 107			21.00	, .
4500	2016-12-13 MEAL 2016-12-14 MEAL	MEALS	CSH	Ś	9.48 Holiday Inn On The Lake	Breakfast - Q4 Training - Detroit Lakes 880			9.48	š -
4500	2016-12-14 MEAL	MEALS	CSH	\$	25.65 Pizza Hut	Lunch - Q4 Training - Detroit Lakes 888	,	, ,		, \$ -
4500	2016-12-14 MEAL	MEALS	CSH	\$	18.46 Holiday Inn On The Lake	Dinner - Q4 Training - Detroit Lakes 880		; - \$	18.46	\$ -
4500	2016-12-14 LODGING	TRAVEL/LODGING	MC	\$	131.95 HAMPTON INNS	Joe Hoglo's room for overnight stay in Bemidji for Wally's Procedure Retention Training		\$ 131.95 \$		\$ -
4500	2016-12-14 LODGING	TRAVEL/LODGING	MC	\$	131.95 HAMPTON INNS	Ryan Sprabary's room for overnight stay in Bemidji for Wally's Procedure Retention Training 880	000	\$ 131.95 \$	-	\$ -
4500	2016-12-14 MILEAGE	TRAVEL/LODGING	CSH	\$	111.24	Travel from Bemidji office to Baudette construction site and back to Bemidji office for construction audit. 107	000	\$ 111.24 \$	-	\$ -
4500	2016-12-19 MEAL	MEALS	CSH	\$	12.89 MarketPlace	Lunch, Out of Town - Meter Testing 893		, ,		\$ -
4500	2016-12-19 MEAL	MEALS	CSH	\$	23.59 Ground Round	Dinner, Out of Town - Meter Testing 893		, ,		\$ -
4500		TRAVEL/LODGING	MC	\$	120.86 HAMPTON INNS	Lodging for Derek Lunquist to attend Part II Tech Training held at the Bemidji, MN office.				\$ -
4500		TRAVEL/LODGING	MC	\$	82.77 AMERICINN LODGE & SUIT	Blake Pederson's lodging for overnight stay in Wadena for reading meters 902				\$ -
4500	2016-12-09 MILEAGE	TRAVEL/LODGING	CSH	\$	20.52	Travel to Wadena office 54 to Wadena - 35 to Bemidji = 19 one way 880	000	\$ 20.52 \$	-	\$ -

								1 0	ige +0 oi	51
4500	2016-12-14 MEAL	MEALS	CSH	\$	7.45 Holiday Station Stores	Breakfast - Q4 Training - Detroit Lakes 880000		- :	\$ 7.45 \$	-
4500	2016-12-14 MEAL	MEALS	CSH	\$	29.00 J.J.'s Dockside	Dinner during overnight stay in Bemidji for Standby.			\$ 29.00 \$	
4500	2016-12-19 LODGING	TRAVEL/LODGING	CSH	\$	77.77 Comfort Suites	Lodging, Out of Town - Prover Meter Testing	-	77.77		
4500 4500	2016-12-19 MEAL 2016-12-19 LODGING	MEALS TRAVEL/LODGING	CSH CSH	\$	12.89 Pizza Ranch 116.66 Comfort Suites	Lunch, Out of Town - Instrument Testing 893000 Lodging, Out of Town - Windom Project 889000		116.66		
4500	2016-12-19 LODGING 2016-12-19 LODGING	TRAVEL/LODGING	CSH	\$	116.65 Comfort Suites	Lodging, Out of Town - Windom Project 889000		116.65		
4500	2016-12-20 MEAL	MEALS	MC	\$	49.81 PAPA JOHN'S 04350	Q4 Industry Operations Meeting. Lunch provided for the attendees at the on-site meeting. 921000			\$ 49.81 \$	
4500	2016-12-14 MEAL	MEALS	CSH	\$	19.84 Buffalo Wild Wings	Lunch during overnight stay in Bemidji for Standby.		- 1		<i>.</i>
4500	2016-12-14 MEAL	MEALS	CSH	\$	28.00 J.J.'s Dockside	Dinner during overnight stay in Bemidji for Standby.	\$	- :	\$ 28.00 \$	<i>.</i> -
4500	2016-12-14 MEAL	MEALS	CSH	\$	12.00 Bar 209	Lunch during overnight stay in Bemidji for Standby.	-	- :		
4500	2016-12-14 MEAL	MEALS	CSH	\$	26.99 Green Mill	Dinner during overnight stay in Bemidji for Standby.	-	- :		
4500 4500	2016-12-14 MEAL	MEALS TRAVEL/LODGING	CSH	\$	20.00 7 fires	Dinner for overnight T&I training in cloquet with mike jarvis 880000 Travel to Wadena 54 miles - usual 35 = 19 one way. Mezz deno. 880000	-	- :		
4500 4500	2016-12-14 MILEAGE 2016-12-19 MEAL	MFAIS	CSH	\$	20.52 24.45 Dominos	Travel to Wadena 54 miles - usual 35 = 19 one way. Mezz demo 880000 Supper OVERNIGHT OUT OF TOWN 887000	Ÿ	20.52		•
4500	2016-12-19 MEAL 2016-12-22 LODGING	TRAVEL/LODGING	CSH	Ś	90.84 Black Bear Casino Resort, Carlton, MN	Suppler Overningth Otto Frown Solvening Household Overningth stay at Black Bear Casino Resort at 1789 Hwy 210, Carlton, MN 55718 for Cloquet #1 TBS RTU installation. 107000	-		\$ 24.43 \$	
4500	2016-12-22 MEAL	MEALS	CSH	\$	5.41 MCDONALD'S NORTH BRANCH	Breakfast at McDonald's for early drive up to Cloquet, MN for RTU installation. Overnight in Cloquet on 12/12-12/13. 107000	\$	- :	5.41 \$, -
4500	2016-12-22 MEAL	MEALS	CSH	\$	8.82 ARBY'S CLOQUET	Lunch at Arby's for RTU installation at Cloquet TBS. Overnight stay on 12/12-12/13. 107000	\$	- :	\$ 8.82 \$	-
4500	2016-12-22 MEAL	MEALS	CSH	\$	12.81 BUFFET AT THE BEAR, BLACK BEAR CASINO	Dinner at Buffet at the Bear for RTU installation at Cloquet #1 TBS. Overnight stay on 12/12-12/13. 107000		- :	\$ 12.81 \$, -
4500	2016-12-27 LODGING	TRAVEL/LODGING	CSH	\$	363.96 Hampton Inn	Hotel - Q4 Training SW Region 880000		363.96		
4500	2016-12-27 MEAL	MEALS	CSH	\$	23.50 Bean Town Grill	Dinner - Q4 Training SW Region 880000	-	- :		
4500 4500	2016-12-27 LODGING 2016-12-27 LODGING	TRAVEL/LODGING TRAVEL/LODGING	MC MC	\$ \$	190.68 AMERICINN LODGE & SUIT 459.25 COUNTRY INN & SUITES	Lodging for Derek Hilts overnight stay in Cloquet for T&I work with mike Jarvis. 889000 Lodging for Matt Torgerson's overnight stay in Bemidii for standby 880000	-	190.68 459.25		
4500 4500	2016-12-27 LODGING 2016-12-28 MILEAGE	TRAVEL/LODGING	CSH	\$	459.25 COUNTRY INN & SUITES 112.32	Lodging for Matt Torgerson's overnight stay in Bemidji for standby Customer visit and CIP rebate check presentation to Trident Seafood Motely, MN and Lamb Weston Frozen Foods, Park Rapids, MN 908000	-	112.32		
4500	2016-12-28 ENTERTA	ENTERTAINMENT	CSH	\$	68.33 West Fourty in Park Rapids, MN	Susiness Dinner with Franklin Energy 988000			, - , S - S	68.33
4500	2016-12-14 MILEAGE	TRAVEL/LODGING	CSH	\$	20.52	Travel to Wadena 54 miles - usual 35 = 19 one way. Mezz demo 880000			s - s	
4500	2016-12-14 MEAL	MEALS	CSH	\$	42.61 Uptown Cafe	Lunch Meet on RDO Cip check and curtailment issues 880000		- 1		<i>.</i>
4500	2016-12-14 MEAL	MEALS	CSH	\$	13.00 zen house	dinner for overnight T&I training in cloquet with mike jarvis	\$	- 1	\$ 13.00 \$	-
4500	2016-12-19 MILEAGE	TRAVEL/LODGING	CSH	\$	108.00	Pool Car Unavailable. Split between franchise & CIP. Less than 3 Day car rental would have been required. Travel to Detroit Lakes for Showerhead/CIP pr 182705	\$	108.00	\$ - \$	<i>.</i> -
4500	2016-12-19 LODGING	TRAVEL/LODGING	CSH	\$	129.12	Overnight travel to Detroit Lakes for Showerhead/CIP presentation for energy conservation.		129.12		
4500	2016-12-19 MEAL	MEALS	CSH	\$	13.84 Hotel Bistro	Overnight travel to Detroit Lakes for Showerhead/CIP presentation for energy conservation at Becky County Museum. Dinner 182705			\$ 13.84 \$	•
4500 4500	2016-12-19 MEAL	MEALS	CSH CSH	\$	9.00 Grocery Store 127.96 Americinn	Overnight travel to Detroit Lakes for Showerhead/CIP presentation for energy conservation at Becky County Museum. Lunch 182705 Hotel OVERNIGHT OUT OF TOWN 887000			\$ 9.00 \$ \$ - \$	
4500	2016-12-19 LODGING 2016-12-22 LODGING	TRAVEL/LODGING TRAVEL/LODGING	CSH	ş Ś	119.76 TIMBERLAKE LODGE, GRAND RAPIDS	Overnight stay at Timberlake Lodge in Grand Rapids, MN from 12/13-12/14 for RTU installation at Deer River #1 TBS. 107000		119.76		
4500	2016-12-22 LODGING 2016-12-22 MFAI	MFALS	CSH	Ś	24.50 SPORTSMAN'S CAFE, DEER RIVER	Lunch at Sportsman's Café in Deer River, MN for RTU installation at Deer River #1 BS. Overnight stay in Grand Rapids on 12/13-12/14. 107000			\$ 24.50 \$	
4500	2016-12-22 MEAL	MEALS	CSH	\$	23.00 17TH STREET GRILL, GRAND RAPIDS	Dinner at 17th Street Grill in Grand Rapids, MN for RTU installation at Deer River #1 TBS. Overnight stay on 12/13-12/14. 107000		- :	\$ 23.00 \$, -
4500	2016-12-23 MEAL	MEALS	MC	\$	53.50 JIMMY JOHNS # 705 - E	Lunch for 4 for Safestart training which lasted 5 hours to prevent overtime 880000	\$	- :	\$ 53.50 \$	-
4500	2016-12-27 MEAL	MEALS	CSH	\$	28.00 Bergen Bar & Grill	Dinner - Q4 Training SW Region 880000	-	- :		
4500	2016-12-27 MEAL	MEALS	CSH	\$	15.28 Subway	Lunch - Q\$ Training SW Region 880000	-	- :		
4500	2016-12-27 GROCERY	MEALS	MC	\$	450.92 LUEKEN'S VILLAGE FOO	Working lunch for 20 employees during company workshop in Bemidji. Lunch was provided to shorten meeting and allow for commutes back to home t 880000			\$ 395.46 \$	-
4500 4500	2016-12-28 MILEAGE	TRAVEL/LODGING	CSH	\$	131.76 99.28 American Park Rapids	Customer visit and CIP rebate check presentation to Trident Seafood Motely, MN and Lamb Weston Frozen Foods, Park Rapids, MN - return home. 908000 Customer visit and CIP rebate check presentation to Trident Seafood Motely, MN and Lamb Weston Frozen Foods, Park Rapids, MN - return home. 908000		131.76 99.28		
4500 4500	2016-12-28 LODGING 2016-12-28 MEAL	TRAVEL/LODGING MFALS	CSH	\$	22.36 Green Mill Fairmont	Customer visit and CIP rebate check presentation to Trident Seafood Motely, MN and Lamb Weston Frozen Foods, Park Rapids, MN - return home. Meal for overnight stay for operations training. 880000	-	99.28		
4500	2016-12-28 MILEAGE	TRAVEL/LODGING	CSH	\$	108.00	Wed not overling its say not operations a claiming. Pool Car Unavailable. Split between franchise & CIP, Less than 3 Day car rental would have been required. Travel to Detroit Lakes for Showerhead/CIP pi 988000	-		\$ 22.30 \$ \$ - \$	
4500	2016-12-19 MEAL	MEALS	CSH	\$	15.00 grocery store	Overnight travel to Detroit Lakes for Showerhead/CIP presentation for energy conservation at Becky County Museum. Late travel due to stops for franci 908000			\$ 15.00 \$, -
4500	2016-12-19 MEAL	MEALS	CSH	\$	13.89 Caseys General Store	Lunch, Out of Town - Meter Repair 893000		- 1	\$ 13.89 \$	-
4500	2016-12-19 MEAL	MEALS	CSH	\$	24.52 Shays	Dinner, Out of Town - DRS Mntce 889000		- :		-
4500	2016-12-20 MEAL	MEALS	MC	\$	62.48 JIMMY JOHNS - 2793	Lunch for 5 people in the Compliance Review Committee Meeting. 921000		- :		
4500	2016-12-22 MEAL	MEALS	CSH	\$	14.04 SUBWAY DEER RIVER	Lunch at Subway for RTU installation at Deer River #1 TBS. Overnight stay from 12/13-12/14. 107000	-	- :		
4500 4500	2016-12-22 MILEAGE	TRAVEL/LODGING	CSH	\$	79.38 158.76	Drive to Cloquet, Deer River and back for RTU installation at CLQ & DRRW #1 TBS. Total miles driven was 477 miles, requesting reimbursement for 441 n 107000		79.38 : 158.76 :		
4500 4500	2016-12-22 MILEAGE 2016-12-30 LODGING	TRAVEL/LODGING TRAVEL/LODGING	MC.	\$	133.50 HOLIDAY INN FAIRMONT	Drive to Cloquet, Deer River and back for RTU installation at CLQ & DRRV #1 TBS. Total miles driven was 477 miles, requesting reimbursement for 441 n 107000 Overnight stay for procedure training for Tech Kevin Wilkening in Fairmont 880000		133.50		
4500	2016-12-19 LODGING	TRAVEL/LODGING	CSH	\$	123.61 Ramada	Overing its argue to inforce under a daming for feeling winkening in rannion to deging, Out of Town - DRS Mitce 8889000	-	123.61		
4500	2016-12-19 MEAL	MEALS	CSH	\$	12.98 Subway	Lunch, Out of Town - DRS Mntce 889000	-		\$ 12.98 \$	
4500	2016-12-19 MEAL	MEALS	CSH	\$	22.58 Ground Round	Dinner, Out of Town - DRS Mntce 889000			\$ 22.58 \$	
4500	2016-12-19 LODGING	TRAVEL/LODGING	CSH	\$	77.77 Comfort Suites	Lodging, Out of Town - DRS Mntce 889000			\$ - \$	•
4500	2016-12-19 MEAL	MEALS	CSH	\$	14.29 The Butcher Shop	Lunch, Out of Town - Instrument & Meter Tests 893000	-			
4500 4500	2016-12-22 MILEAGE	TRAVEL/LODGING TRAVEL/LODGING	CSH	\$	188.46	Mileage to conduct EE work shop in Grand Rapids and International Falls, Pool car unavailable. 880000 Mileage to conduct EF work shop in Eveleth and get van out of Duluth, Pool car unavailable.	-	188.46		
4500 4500	2016-12-22 MILEAGE 2016-12-22 MEAL	MEALS	CSH	\$	75.60 95.65 Applebees	Mileage to conduct EE work shop in Eveleth and get van out of Duluth, Pool car unavailable. 880000 Provided overtime supper for EE working on a line hit in Cloquet at Adam St and Slate St. Per union contract. 880000	\$ \$	75.60		
4500	2016-12-22 MILEAGE	TRAVEL/LODGING	CSH	Ś	20.52	Travel to Wadena Office 108 - 70 = 38 880000		18.00		
4500	2016-12-27 MILEAGE	TRAVEL/LODGING	CSH	\$	30.24	Safety Observation/ Pool car not available 880000		30.24		
4500	2016-12-28 MILEAGE	TRAVEL/LODGING	CSH	\$	175.50	customer visits In Windom to Worthington to Albert Lea, MN. 908000			· - \$	
4500	2016-12-28 LODGING	TRAVEL/LODGING	CSH	\$	80.18 AmericInn	AmericInn Albert Lea 908000		80.18		
4500	2016-12-28 MEAL	MEALS	CSH	\$	27.09 Plaza Morena	Travel Meal Dinner 908000			\$ 27.09 \$	
4500	2016-12-28 GROCERY	MEALS	MC	\$	188.95 KOWALSKI'S MARKET	Manager's Meeting Lunch for 12 People. 921000			\$ 188.95 \$	
4500 4500	2016-12-27 MILEAGE	TRAVEL/LODGING MEALS	CSH CSH	\$	50.76	Travel to Crosby office Smith Refresher training 164 round trip - 70 normal =94 Smith Driving meal provided to eliminate overtime and eat while conducting on the road testing 880000		44.52		
4500 4500	2016-12-27 MEAL 2016-12-28 MILEAGE	TRAVEL/LODGING	CSH	\$	29.61 Subway 84.78	Smith Driving meal provided to eliminate overtime and eat while conducting on the road testing Rustomer visit and CIP rebate check presentation to IBM in Rochester, MN 908000		84.78		
4500	2016-12-28 MILEAGE	TRAVEL/LODGING	CSH	Ś	95.58	Pool Car Unavailable. Travel to Keewatin for meeting with City on expiring franchise, same with Coleraine but they were out. Contribution presentation 1908000		95.58		•
4500	2016-12-28 MILEAGE	TRAVEL/LODGING	CSH	\$	156.60	Mileage from Eagan to Windom for SCADA building install.			\$ - \$	
4500	2016-12-29 MEAL	MEALS	MC	\$	56.32 PIZZA HUT #30191	Training by Nelson Technologies. Working lunch brought in for: Anderson, Jarvis, Sunnarborg, Manninen, Balthazor and Chris from Nelson.	\$	- :	\$ 56.32 \$	
4500	2016-12-27 MEAL	MEALS	CSH	\$	35.00 Wicked Moose	Leads Meeting Meal 880000	-		\$ 35.00 \$	
4500	2016-12-28 MEAL	MEALS	CSH	\$	48.04 Beetles	offsite meeting to discuss team work and issues surrounding Rochester and Kasson areas 879000			\$ 42.13 \$	
				\$ 20	06,811.53		\$ 15	59,305.83	\$ 45,773.34 \$	93.83

MERC
Travel and Entertainment Expense-Charged to MERC by Other Business Units
2016

Employee GL			Payment			GL Unit				Res			Travel/Lodgi		Entertain
Unit Employee GL	Report Descr	Line Acctg Date Type Expense Category		Amount Merchant		Charged		Resp Proc1	Proc2 Product AssetID Projec		e Account Fi	FERC	to Utility		to Utility
2000	Travel to Eagan, MN Office	1 2016-01-14 LODGING TRAVEL/LODGING		\$ 286.30		4500		G00 F500	424		631003 9		\$ 251.09	\$ -	\$ -
2000	Travel to Eagan, MN Office Travel to Eagan, MN Office	2 2016-01-14 MEAL MEALS 3 2016-01-14 AUTO TRAVEL/LODGING	CSH	\$ 12.73 Chicken Now and Auntie Anne's \$ 155.82 Enterprise		4500 4500	A36	G00 F500	424 424	042	631004 9: 656006 9:		\$ - : \$ 136.65	\$ 11.16	\$ -
2000	Travel to Eagan, MN Office	4 2016-01-14 MEAL MEALS	CSH	\$ 2.61 Cub Foods		4500	A36	G00 F500	424	044			\$ 130.05	\$ 2.29	\$ -
2000	Travel to Eagan, MN Office	5 2016-01-14 MEAL MEALS	CSH	\$ 9.62 Jimmy Johns		4500	A36	G00 F500	424	042			\$ -	\$ 8.44	\$ -
2000 2000	Travel to Eagan, MN Office Travel to Eagan, MN Office	6 2016-01-14 GASOLIN TRAVEL/LODGING 7 2016-01-14 MEAL MEALS	CSH	\$ 18.08 \$ 9.62 Jimmy Johns		4500 4500	A36 A36	G00 F500 G00 F500	424 424	042 042			\$ 15.86	\$ - \$ 8.44	\$ - \$ -
2000	Travel to Eagan, MN Office	8 2016-01-14 GASOLIN TRAVEL/LODGING	CSH	\$ 17.15	Gas	4500	A36	G00 F500	424	042			\$ 15.04		\$ -
2000	Timmons/MERC	1 2016-03-22 TRANSPR TRAVEL/LODGING	CSH	\$ 273.20		4500	A51	G00 L100	200	042			\$ 273.20	ş -	\$ -
3000 3000	Travel related to MERC WMIS Travel related to MERC WMIS	1 2016-03-23 AIRFARE TRAVEL/LODGING 2 2016-03-23 MEAL MEALS	CSH	\$ 430.60 \$ 38.32 Texas Roadhouse		4500 4500	453 453	G01 2200 G01 5200	200 200	042 042			\$ 430.60	\$ - \$ 38.32	\$ - \$ -
3000	Travel related to MERC WMIS	3 2016-03-23 MILEAGE TRAVEL/LODGING	CSH	\$ 224.10		4500	453	G01 5200	200	042		380000	\$ 224.10	\$ -	\$ -
3000 3000	Travel related to MERC WMIS Travel related to MERC WMIS	4 2016-03-23 LODGING TRAVEL/LODGING 5 2016-03-23 MILEAGE TRAVEL/LODGING	CSH	\$ 125.21 Hampton Inn \$ 150.12		4500 4500	453 453	G01 5200 G01 5200	200 200	042 042			\$ 125.21 S		\$ -
2000	Summit Meeting in Eagan, MN	1 2016-03-25 CARRENT TRAVEL/LODGING	CSH	\$ 139.69		4500	453 A1Q		424	042			\$ 122.51	s - s -	\$ -
2000	Summit Meeting in Eagan, MN	2 2016-03-25 GASOLIN TRAVEL/LODGING	CSH	\$ 19.54		4500	A1Q	G00 F500	424	042		930204	\$ 17.14	\$ -	\$ -
2000 2000	Summit Meeting in Eagan, MN Summit Meeting in Eagan, MN	3 2016-03-25 GASOLIN TRAVEL/LODGING 6 2016-03-25 MEAL MEALS	CSH	\$ 18.35 \$ 5.00 Cub Foods - Breakfast Items		4500 4500	A1Q A1Q	G00 F500 G00 F500	424 424	042 042			\$ 16.09	\$ - \$ 4.39	\$ - \$ -
2000	Summit Meeting in Eagan, MN	7 2016-03-25 MEAL MEALS	CSH	\$ 11.75 Noodles & Company - Dinner		4500	A1Q		424	042	631004 9	930204	\$ -	\$ 10.30	\$ -
2000 2000	Summit Meeting in Eagan, MN	8 2016-03-25 MEAL MEALS 9 2016-03-25 LODGING TRAVEL/LODGING	CSH	\$ 8.06 Jimmy Johns - Lunch \$ 143.15 Hilton Garden Inn Eagan, MN		4500 4500	A1Q A10	G00 F500 G00 F500	424 424	042 042		930204 930204	\$ - : \$ 125.54 :	\$ 7.07	ş -
2000	Summit Meeting in Eagan, MN Summit Meeting in Eagan, MN	10 2016-03-25 LODGING TRAVEL/LODGING 10 2016-03-25 LODGING TRAVEL/LODGING	CSH	\$ 143.15 Hilton Garden Inn Eagan, MN \$ 143.15 Hilton Garden Inn Eagan, MN		4500	A1Q A1Q	G00 F500	424 424	042			\$ 125.54 : \$ 125.54 :	\$ -	\$ -
2000	Summit Meeting in Eagan, MN	12 2016-03-25 MEAL MEALS	CSH	\$ 13.67 Noodles & Company - Dinner	Dinner from Noodles & Company	4500	A1Q	G00 F500	424	042	631004 9	930204	\$ - :	\$ 11.99	\$ -
2000	Timmons matter Annual WMIS Refresher trng MER	1 2016-03-28 TRANSPR TRAVEL/LODGING 1 2016-03-30 LODGING TRAVEL/LODGING	CSH	\$ 236.20		4500 4500	A51 453	G00 L100 G01 2200	200 200	042 042		921000	\$ 236.20	\$ -	\$ -
3000 3000	Vertex WMIS/CIS visit	1 2016-03-30 LODGING TRAVEL/LODGING 1 2016-04-05 MEAL MEALS	CSH	\$ 161.93 \$ 5.64 Caribou Coffee store		4500	453	G01 2200 G01 5200	200	042		880000 880000	\$ 161.93 \$ -	\$ - \$ 5.64	\$ -
3000	Vertex WMIS/CIS visit	2 2016-04-05 MEAL MEALS	CSH	\$ 7.05 Schlotsky's Deli		4500	453	G01 5200	200	042		880000	\$ -	\$ 7.05	\$ -
3000 3000	Vertex WMIS/CIS visit Vertex WMIS/CIS visit	3 2016-04-05 LODGING TRAVEL/LODGING 4 2016-04-05 RENTAL TRAVEL/LODGING	CSH	\$ 199.38 Hampton Inn and Suites \$ 128.48 EnterPrise		4500 4500	453 453	G01 5200 G01 5200	200 200	042 527		380000 380000	\$ 199.38 S	\$ -	s -
3000	Vertex WMIS/CIS visit	5 2016-04-05 MEAL MEALS	CSH	\$ 28.61 Emporium		4500	453	G01 5200 G01 5200	200	042		880000	\$ 128.48	\$ 28.61	\$ -
3000	Vertex WMIS/CIS visit	6 2016-04-05 MEAL MEALS	CSH	\$ 59.12 Scottsbluff Country Club	Evening Meal	4500	453	G01 5200	200	042		880000	\$ -	\$ 59.12	\$ -
3000 3000	Vertex WMIS/CIS visit Vertex WMIS/CIS visit	7 2016-04-05 MEAL MEALS 8 2016-04-05 MEAL MEALS	CSH	\$ 6.94 Flightdeck Restaurant \$ 5.36 Villa Pizza		4500 4500	453 453	G01 2200 G01 5200	200 200	042 042		380000 380000	\$ - :	\$ 6.94 \$ 5.36	s -
3000	Vertex WMIS/CIS visit	9 2016-04-05 MEAL MEALS	CSH	\$ 5.28 McDonalds		4500	453	G01 5200	200	042		880000	\$ - :	\$ 5.28	\$ -
3000	Vertex WMIS/CIS visit	10 2016-04-05 PARKING TRAVEL/LODGING	CSH	\$ 20.00		4500	453	G01 5200	200	042		880000	\$ 20.00	\$ -	\$ -
2000 2000	Hearings in MN-MERC Hearings in MN-MERC	1 2016-05-26 LODGING TRAVEL/LODGING 2 2016-05-26 MEAL MEALS	CSH	\$ 545.53 Doubletree \$ 11.38 Air Host/GRB		4500 4500	A16 A16	G00 E400 G00 E400	200 200	042 042		921000	\$ 545.53	\$ - \$ 11.38	\$ -
2000	Hearings in MN-MERC	3 2016-05-26 PARKING TRAVEL/LODGING	CSH	\$ 24.00		4500	A16	G00 E400	200	042			\$ 24.00	\$ -	\$ -
2000	Hearings in MN-MERC	4 2016-05-26 MEAL MEALS	CSH	\$ 56.02 Ike's Food/MSP		4500	A16	G00 E400	200	042			\$ -	\$ 56.02	\$ -
2000 2000	MERC 2016 Rate Case Hearings MERC 2016 Rate Case Hearings	1 2016-06-01 AIRFARE TRAVEL/LODGING 3 2016-06-01 AIRFARE TRAVEL/LODGING	CSH	\$ 318.20 \$ 225.00		4500 4500	A16 A16	G00 E400 G00 E400	200 200	042 042		921000	\$ 318.20 \$ 225.00	\$ - \$ -	\$ - \$ -
2000	MERC 2016 Rate Case Hearings	4 2016-06-01 LODGING TRAVEL/LODGING	CSH	\$ 576.09 DoubleTree by Hilton	Hotel Stay in St Paul for MERC 2016 Rate Case Hearings	4500	A16	G00 E400	200	042	631003 9	921000	\$ 576.09	\$ -	\$ -
2000 2000	MERC 2016 Rate Case Hearings	5 2016-06-01 TRANSPR TRAVEL/LODGING 6 2016-06-01 MEAL MEALS	CSH	\$ 40.00 \$ 265.01 Pazzaluna	Town Car to Minneapolis Airport from Hotel	4500	A16 A16	G00 E400 G00 E400	200 200	042 042			\$ 40.00	\$ -	\$ -
2000	MERC 2016 Rate Case Hearings MERC 2016 Rate Case Hearings	6 2016-06-01 MEAL MEALS 7 2016-06-01 PARKING TRAVEL/LODGING	CSH	\$ 265.01 Pazzaiuna \$ 24.00	Meal for Dave Kyto, Joylynn Hoffman Malueg, David Clabots, Koby Baily, and Seth DeMerritt while in St Paul MN for MERC 2016 Parking at Austin Straubel Airport while in St Paul for MERC 2016 Rate Case Hearings	4500	A16	G00 E400	200	042			\$ 24.00	\$ 265.01	\$ -
3000	Solway Startup	1 2016-06-03 GASOLIN TRAVEL/LODGING	CSH	\$ 30.58	Gas For Rental Car	4500	G97	G97 2109	200 00180	15026 042	107000 1	107000	\$ 30.58	\$ -	\$ -
3000 3000	Solway Startup Solway Startup	2 2016-06-03 GASOLIN TRAVEL/LODGING 3 2016-06-03 LODGING TRAVEL/LODGING	CSH	\$ 35.00 \$ 241.72 Hampton		4500 4500	G97	G97 2109		15026 042 15026 042	107000 1		\$ 35.00 S	\$ -	\$ -
3000	Solway Startup Solway Startup	4 2016-06-03 MEAL MEALS	CSH	\$ 8.01 Culvers		4500	G97	G97 2109		15026 042			\$ 241.72 : \$ - :	s - S 8.01	\$ - S -
3000	Solway Startup	5 2016-06-03 RENTAL TRAVEL/LODGING	CSH	\$ 163.12 Enterprise	Rental Car for Solway Trip. Enterprise	4500	G97	G97 2109	200 00180	15026 527			\$ 163.12	\$ -	\$ -
2000	Caledonia Minn 6/6 - 6/7 2016 Caledonia Minn 6/6 - 6/7 2016	1 2016-06-20 MILEAGE TRAVEL/LODGING 2 2016-06-20 MEAL MEALS	CSH	\$ 250.56 \$ 12.80 Diary Queen		4500 4500	A72	G03 8128 G03 8128		16028 042 16028 042	163000 1		\$ 250.56	\$ - \$ 12.80	s -
2000	Caledonia Minn 6/6 - 6/7 2016	3 2016-06-20 MEAL MEALS 3 2016-06-20 MEAL MEALS	CSH	\$ 29.11 Good Times Restaurant		4500	A72	G03 8128		16028 042			\$ - :	\$ 29.11	\$ -
2000	Caledonia Minn 6/6 - 6/7 2016	4 2016-06-20 MEAL MEALS	CSH	\$ 17.92 Subway		4500	A72	G03 8128		16028 042			\$ -	\$ 17.92	\$ -
2000 2000	Caledonia Minn 6/6 - 6/7 2016 Caledonia Minn 6/6 - 6/7 2016	6 2016-06-20 AUTO TRAVEL/LODGING 7 2016-06-20 LODGING TRAVEL/LODGING	CSH	\$ 26.00 Pump-4-less \$ 175.78 Fairbridge Inn & Suites		4500 4500	A72 A72	G03 8128 G03 8128		16028 044 16028 042			\$ 26.00 S	\$ -	\$ -
2000	Caledonia Minn 6/6 - 6/7 2016	9 2016-06-20 TRANSPR TRAVEL/LODGING	CSH	\$ 92.39		4500	A72	G03 8128		16028 042			\$ 92.39	ş -	\$ -
2000	Hearings in MN-MERC	1 2016-06-27 AIRFARE TRAVEL/LODGING	CSH	\$ 273.20		4500	A16	G00 E400			631006 9		\$ 273.20	\$ -	\$ -
2000	June 2016 Expenses	1 2016-06-29 LODGING TRAVEL/LODGING 2 2016-06-29 MEAL MEALS	CSH	\$ 303.06 Radisson \$ 8.70 Culvers		4500 4500	A3D A3D	G13 7400		14080 042 14080 042			\$ 303.06	\$ - \$ 870	\$ -
2000	June 2016 Expenses	3 2016-06-29 MEAL MEALS	CSH	\$ 6.68 Elsies	Breakfast- Caledonia New Office Turn-up	4500	A3D	G13 7400	200 09100	14080 042	107000 1	107000	\$ -	\$ 6.68	\$ -
2000	June 2016 Expenses	4 2016-06-29 MEAL MEALS	CSH	\$ 7.68 Dairy Queen		4500		G13 7400		14080 042			\$ -	\$ 7.68	\$ -
2000 2000	June 2016 Expenses June 2016 Expenses	5 2016-06-29 MEAL MEALS 7 2016-06-29 MEAL MEALS	CSH	\$ 49.00 Freighthouse Resturant Lacrosse \$ 5.01 Kwik Trip		4500 4500	A3D A3D	G13 7400 G13 7400		14080 042 14080 042			\$ - :	\$ 49.00 \$ 5.01	\$ - \$ -
2000	June 2016 Expenses	10 2016-06-29 MEAL MEALS	CSH	\$ 12.80 Subway	Lunch- Caledonia New Office Turn-up	4500	A3D	G13 7400	200 09100	14080 042	107000 1	107000	\$ -	\$ 12.80	\$ -
2000 2000	June 2016 Expenses June 2016 Expenses	11 2016-06-29 MEAL MEALS 12 2016-06-29 MEAL MEALS	CSH	\$ 44.00 Taste of India \$ 2.28 Kwik Trip		4500 4500	A3D A3D	G13 7400 G13 7400		14080 042 14080 042		107000	s - :	\$ 44.00 \$ 2.28	\$ -
2000	Rochester Hearings	1 2016-09-08 LODGING TRAVEL/LODGING	CSH	\$ 418.14 Double Tree by Hilton		4500	A16	G00 E400		14005 042			S 418.14	\$ 2.28 \$ -	\$ - S -
2000	MERC Rochester hearings	1 2016-09-09 LODGING TRAVEL/LODGING	CSH	\$ 198.85 Double Tree by Hilton	Hotel	4500	A1Y	G00 U102	200	042	631003 9	921000	\$ 198.85	\$ -	\$ -
2000 2000	MERC Rochester hearings MERC Rochester hearings	2 2016-09-09 PARKING TRAVEL/LODGING 3 2016-09-09 LODGING TRAVEL/LODGING	CSH	\$ 15.00 \$ 198.85 Double Tree by Hilton		4500 4500	A1Y A1Y	G00 U102 G00 U102	200 200	042 042			\$ 15.00 S	\$ -	\$ -
2000	MERC Rochester hearings MERC Rochester hearings	4 2016-09-09 LODGING TRAVEL/LODGING TRAVEL/LODGING	CSH	\$ 198.85 Double Tree by Hilton \$ 15.00		4500	A1Y A1Y	G00 U102	200	042			\$ 198.85 : \$ 15.00 :	\$ -	\$ -
2000	MERC Rochester hearings	5 2016-09-09 LODGMSC TRAVEL/LODGING	CSH	\$ 4.00 Double Tree by Hilton	Tip	4500	A1Y	G00 U102	200	042	631999 9	921000	\$ 4.00		\$ -
2000 2000	MERC Rochester hearings MERC Rochester hearings	6 2016-09-09 MEAL MEALS 7 2016-09-09 MEAL MEALS	CSH	\$ 54.36 Double Tree by Hilton (RivalhouseStPaul) \$ 52.61 Applebee's		4500 4500	A1Y A1Y	G00 U102	200 200	042			\$ - :	\$ 54.36 \$ 52.61	\$ - \$ -
2000	MERC Rochester hearings	8 2016-09-09 MILEAGE TRAVEL/LODGING	CSH	\$ 291.06	Travel to and from Green Bay to St. Paul	4500	A1Y	G00 U102	200	042		921000	\$ 291.06	\$ 52.01	\$ -
2000	MERC Summit and Oral Arguments	1 2016-09-23 CARRENT TRAVEL/LODGING	CSH	\$ 310.33	Travel to Eagan MN to attend MERC summit and perform Regulatory work, then attend the MPUC oral arguments on MERC's 2	4500	A16	G00 E400	200	042		921000	\$ 310.33	\$ -	\$ -
2000 2000	MERC Summit and Oral Arguments MERC Summit and Oral Arguments	2 2016-09-23 LODGING TRAVEL/LODGING 3 2016-09-23 MEAL MEALS	CSH	\$ 266.50 \$ 12.19 Noodles & Company	Lodging in Eagan MN to attend MERC summit and perform Regulatory work, then attend the MPUC oral arguments on MERC's Meal in Eagan MN to attend MERC summit and perform Regulatory work, then attend the MPUC oral arguments on MERC's 20	4500	A16 A16	G00 E400 G00 E400	200 200	042 042		921000 921000	\$ 266.50	\$ - \$ 12.19	\$ -
2000	MERC Summit and Oral Arguments	4 2016-09-23 GASOLIN TRAVEL/LODGING	CSH	\$ 24.77	Gas costs in Eagan MN to attend MERC summit and perform Regulatory work, then attend the MPUC oral arguments on MERC	4500	A16	G00 E400	200	042	631999 9	921000	\$ 24.77	\$ -	\$ -
2000	MERC Summit and Oral Arguments	5 2016-09-23 GASOLIN TRAVEL/LODGING	CSH	\$ 22.65	Gas costs before returning rental car in Green Bay, WI for trip to Eagan MN to attend MERC summit and perform Regulatory wo	4500	A16	G00 E400	200	042		921000	\$ 22.65	\$ -	ş -
2000 2000	MERC Summit and Oral Arguments Mileage to attend MPUC	6 2016-09-23 PARKING TRAVEL/LODGING 1 2016-09-30 MILEAGE TRAVEL/LODGING	CSH	\$ 7.50 \$ 291.60		4500 4500	A16 A16	G00 E400 G00 E400	200 200	042 042		921000 921000	\$ 7.50 S	\$ - \$ -	\$ -
2000	Travel to Eagan	1 2016-10-07 CARRENT TRAVEL/LODGING	CSH	\$ 110.48	Travel to Eagan for work on Esko and Balaton work, as well as regulatory filings	4500	A16	G00 E400	200	042	631007 9	921000	\$ 110.48	ş -	\$ -
2000	Travel to Eagan	2 2016-10-07 LODGING TRAVEL/LODGING	CSH	\$ 185.63	Travel to Eagan for work on Esko and Balaton work, as well as regulatory filings	4500	A16	G00 E400	200	042		921000	\$ 185.63	\$ -	s -
2000 2000	Travel to Eagan Travel to Eagan	3 2016-10-07 GASOLIN TRAVEL/LODGING 4 2016-10-07 GASOLIN TRAVEL/LODGING	CSH	\$ 19.66 \$ 21.44		4500 4500	A16 A16	G00 E400 G00 E400	200 200	042 042		921000 921000	\$ 19.66 \$ 21.44	\$ - \$ -	\$ -
2000	Travel to Eagan	5 2016-10-07 GASOLIN TRAVEL/LODGING	CSH	\$ 20.89	Travel to Eagan for work on Esko and Balaton work, as well as regulatory fillings	4500	A16	G00 E400	200	042	631999 9	921000	\$ 20.89	\$ -	· \$ -
3000	WMIS & LD-Pro Training 2 Users	1 2016-10-07 MILEAGE TRAVEL/LODGING	CSH	\$ 150.12	to Benton Harbor and back for 4 days to provide training for MERC Designer & MGU Construction Coordinator. (minus daily con		130	G01 A100	200	042		880000	\$ 150.12	\$ -	\$ -
3000 3000	WMIS & LD-Pro Training 2 Users WMIS & LD-Pro Training 2 Users	1 2016-10-07 MILEAGE TRAVEL/LODGING 3 2016-10-07 MEAL MEALS	CSH	\$ 225.18 \$ 9.38 Jimmy John's	to Benton Harbor and back for 4 days to provide training for MERC Designer & MGU Construction Coordinator. (minus daily cor Meal while training new MERC Designer & MGU Construction Coordinator.	4500 4500	130 130	G01 A100 G01 A100	200 200	042 042		380000 380000	\$ 225.18	\$ - \$ 9.38	\$ - \$ -
3000	WMIS & LD-Pro Training 2 Users	4 2016-10-07 MEAL MEALS	CSH	\$ 4.69 Jimmy John's	Meal while training new MERC Designer & MGU Construction Coordinator.	4500	130	G01 A100	200	042	631004 8	380000	s -	\$ 4.69	\$ -
2000 2000	Regulatory Work in Eagan Regulatory Work in Eagan	1 2016-10-18 CARRENT TRAVEL/LODGING 2 2016-10-18 LODGING TRAVEL/LODGING	CSH	\$ 133.21 \$ 195.34		4500 4500	A16 A16	G00 E400 G00 E400	200 200	042 042			\$ 133.21 S	\$ -	\$ -
2000	Regulatory Work in Eagan Regulatory Work in Eagan	2 2016-10-18 LODGING TRAVEL/LODGING 3 2016-10-18 GASOLIN TRAVEL/LODGING	CSH	\$ 195.34 \$ 28.73		4500 4500	A16 A16	G00 E400 G00 E400	200	042			\$ 195.34 : \$ 28.73 :	s -	ş - Ş -
2000	Regulatory Work in Eagan	4 2016-10-18 GASOLIN TRAVEL/LODGING		\$ 24.43		4500	A16	G00 E400	200	042			\$ 24.43	\$ -	\$ -

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2000	Regulatory Work in Eagan	5 2016-10-18 GASOLIN TRAVEL/LODGING	CSH	\$ 13.30		Perform Regulatory Work in Eagan, and attend Commission meeting in St. Paul	4500	A16	G00 E400	200	042 631999 921000	\$ 13.30 \$ - \$ -
2000	Regulatory Work in Eagan	6 2016-10-18 MEAL MEALS	CSH	\$ 25.00 Wyatts Twi	ted American	Perform Regulatory Work in Eagan, and attend Commission meeting in St. Paul	4500	A16	G00 E400	200	042 631004 921000	\$ - \$ 25.00 \$ -
2000	Regulatory Work in Eagan	7 2016-10-18 PARKING TRAVEL/LODGING	CSH	\$ 7.00		Attend Commission Hearing - MERC Depreciation Docket	4500	A16	G00 E400	200	042 631999 921000	\$ 7.00 \$ - \$ -
2000	Attend Meeting in Milwaukee	10 2016-10-27 PARKING TRAVEL/LODGING	CSH	\$ 31.00		Parking at Hyatt Regency	4500	A16	G00 E400	200	0570014003 042 631999 921000	\$ 31.00 \$ - \$ -
2000	Commission Hearing/Eagan Offic	1 2016-11-07 CARRENT TRAVEL/LODGING	CSH	\$ 139.97		Attended the Nov. 3rd Commission Hearing, and performed work out of the Eagan office for MERC	4500	A16	G00 E400	200	042 631007 921000	\$ 139.97 \$ - \$ -
2000	Commission Hearing/Eagan Offic	2 2016-11-07 LODGING TRAVEL/LODGING	CSH	\$ 156.49		Attended the Nov. 3rd Commission Hearing, and performed work out of the Eagan office for MERC	4500	A16	G00 E400	200	042 631003 921000	\$ 156.49 \$ - \$ -
2000	Commission Hearing/Eagan Offic	3 2016-11-07 GASOLIN TRAVEL/LODGING	CSH	\$ 15.59		Attended the Nov. 3rd Commission Hearing, and performed work out of the Eagan office for MERC	4500	A16	G00 E400	200	042 631999 921000	\$ 15.59 \$ - \$ -
2000	Commission Hearing/Eagan Offic	4 2016-11-07 GASOLIN TRAVEL/LODGING	CSH	\$ 9.09		Attended the Nov. 3rd Commission Hearing, and performed work out of the Eagan office for MERC	4500	A16	G00 E400	200	042 631999 921000	\$ 9.09 \$ - \$ -
2000	Commission Hearing/Eagan Offic	5 2016-11-07 GASOLIN TRAVEL/LODGING	CSH	\$ 18.02		Attended the Nov. 3rd Commission Hearing, and performed work out of the Eagan office for MERC	4500	A16	G00 E400	200	042 631999 921000	\$ 18.02 \$ - \$ -
2000	Commission Hearing/Eagan Offic	6 2016-11-07 PARKING TRAVEL/LODGING	CSH	\$ 12.00		Attended the Nov. 3rd Commission Hearing, and performed work out of the Eagan office for MERC	4500	A16	G00 E400	200	042 631999 921000	\$ 12.00 \$ - \$ -
2000	Late October/Early November Ex	4 2016-11-16 MILEAGE TRAVEL/LODGING	CSH	\$ 281.88		Mileage to Rochester, MN for Route Permit Hearings. Regular commute of 14 miles has been subtracted for two days.	4500	G33	G33 1520	200	0140014005 042 107000 107000	\$ 281.88 \$ - \$ -
2000	Late October/Early November Ex	5 2016-11-16 LODGING TRAVEL/LODGING	CSH	\$ 134.28 Centerston	Plaza Hotel	Hearings concluded at 8:30 pm. Lodging during the night of hearings.	4500	G33	G33 1520	200	0140014005 042 107000 107000	\$ 134.28 \$ - \$ -
2000	Late October/Early November Ex	6 2016-11-16 MEAL MEALS	CSH	\$ 32.42 Twigs Tave	1 & Grille	dinner the night of overnight travel	4500	G33	G33 1520	200	0140014005 042 107000 107000	\$ - \$ 32.42 \$ -
2000	Late October/Early November Ex	7 2016-11-16 MEAL MEALS	CSH	\$ 12.81 Famous Da	es	lunch during second day of overnight travel	4500	G33	G33 1520	200	0140014005 042 107000 107000	\$ - \$ 12.81 \$ -
2000	Attend Meeting in Milwaukee	8 2016-11-21 PARKING TRAVEL/LODGING	CSH	\$ 31.00		Parking at Hyatt Regency	4500	A16	G00 E400	200	0570014003 042 631999 921000	\$ 31.00 \$ - \$ -
2000	Attend Meeting in Milwaukee	9 2016-11-21 MEAL MEALS	CSH	\$ 33.90 Hyatt Rege	cy	Meal - Breakfast	4500	A16	G00 E400	200	0570014003 042 631005 921000	\$ - \$ 33.90 \$ -
2000	Regulatory Work	1 2016-12-02 CARRENT TRAVEL/LODGING	CSH	\$ 87.03		Regulatory work in Eagan, and attend MPUC in St. Paul	4500	A16	G00 E400	200	042 631007 921000	\$ 87.03 \$ - \$ -
2000	Regulatory Work	2 2016-12-02 LODGING TRAVEL/LODGING	CSH	\$ 136.68		Regulatory work in Eagan, and attend MPUC in St. Paul	4500	A16	G00 E400	200	042 631003 921000	\$ 136.68 \$ - \$ -
2000	Regulatory Work	3 2016-12-02 GASOLIN TRAVEL/LODGING	CSH	\$ 24.06		Regulatory work in Eagan, and attend MPUC in St. Paul	4500	A16	G00 E400	200	042 631999 921000	\$ 24.06 \$ - \$ -
2000	Regulatory Work	4 2016-12-02 GASOLIN TRAVEL/LODGING	CSH	\$ 20.47		Regulatory work in Eagan, and attend MPUC in St. Paul	4500	A16	G00 E400	200	042 631999 921000	\$ 20.47 \$ - \$ -
2000	Regulatory Work	5 2016-12-02 MEAL MEALS	CSH	\$ 22.75 Italian Pie S	орре	Regulatory work in Eagan, and attend MPUC in St. Paul	4500	A16	G00 E400	200	042 631004 921000	\$ - \$ 22.75 \$ -
2000	Regulatory Work	6 2016-12-02 PARKING TRAVEL/LODGING	CSH	\$ 7.50		Regulatory work in Eagan, and attend MPUC in St. Paul	4500	A16	G00 E400	200	042 631999 921000	S 7.50 S - S -
2000	Travel to Eagan for Regulator	1 2016-12-19 CARRENT TRAVEL/LODGING	CSH	\$ 115.96		Travel to Eagan for Regulatory Work	4500	A16	G00 E400	200	042 631007 921000	\$ 115.96 \$ - \$ -
2000	Travel to Eagan for Regulator	2 2016-12-19 LODGING TRAVEL/LODGING	CSH	\$ 136.68		Travel to Eagan for Regulatory Work	4500	A16	G00 E400	200	042 631003 921000	\$ 136.68 \$ - \$ -
2000	Travel to Eagan for Regulator	3 2016-12-19 GASOLIN TRAVEL/LODGING	CSH	\$ 12.57		Travel to Eagan for Regulatory Work	4500	A16	G00 E400	200	042 631999 921000	\$ 12.57 \$ - \$ -
2000	Travel to Eagan for Regulator	4 2016-12-19 GASOLIN TRAVEL/LODGING	CSH	\$ 21.29		Travel to Eagan for Regulatory Work	4500	A16	G00 E400	200	042 631999 921000	S 21.29 S - S -
2000	Travel to Eagan for Regulator	5 2016-12-19 MEAL MEALS	CSH	S 18.00 El Loro Mes	can Restaurant	Travel to Eagan for Regulatory Work	4500	A16	G00 E400	200	042 631004 921000	S - S 18.00 S -
2000	Fall 2016	1 2016-12-21 MILEAGE TRAVEL/LODGING	CSH	\$ 156.60		Rochester Pipeline	4500	G33	G33 1520	200	0140014005 042 107000 107000	\$ 156.60 \$ - \$ -
2000	Fall 2016	2 2016-12-21 LODGING TRAVEL/LODGING	CSH	\$ 113.73		Rochester Pipeline	4500	G33	G33 1520	200	0140014005 042 107000 107000	\$ 113.73 \$ - \$ -
2000	Fall 2016	3 2016-12-21 MILEAGE TRAVEL/LODGING	CSH	\$ 142.02		Rochester Pipeline	4500	G33	G33 1520	200	0140014005 042 107000 107000	S 142.02 S - S -
2000	December Expenses	2 2016-12-23 LODGING TRAVEL/LODGING	CSH	S 86.72 Wyndham		lodging for trip to Rochester to discuss wetland permitting with multiple agencies on multiple days and also drove the anti-	icipat 4500	ABO	G33 1520	200	0140014005 042 107000 107000	S 86.72 S - S -
2000	December Expenses	3 2016-12-23 MILEAGE TRAVEL/LODGING	CSH	\$ 307.80		mileage for trip to Rochester to discuss wetland permitting with multiple agencies on multiple days and also drove the ant	icipa 4500	ABO	G33 1520	200	0140014005 042 107000 107000	S 307.80 S - S -
2000	December Expenses	4 2016-12-23 MEAL MEALS	CSH	\$ 35.78 Cowboy Jac	's	dinner with overnight travel. Meal was for Rick Moser and Alissa Willinski.	4500		G33 1520	200	0140014005 042 107000 107000	\$ - \$ 35.78 \$ -
2000	December Expenses	5 2016-12-23 MEAL MEALS	CSH	\$ 16.09 Subway		second day lunch with overnight travel. Meal was for Rick Moser and Alissa Wilinski.	4500	ABO	G33 1520	200	0140014005 042 107000 107000	\$ - \$ 16.09 \$ -
	•			\$ 12.728.53								\$ 11.517.00 \$ 1.086.77 \$ -

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MERC Membership dues-Individual 2016

				Business
Name	Organization	Dues Paid	Date Paid	Purpose
Top 10				<u>.</u>
Kult,David G	None	\$ -		
Rice,Thomas A	None	-		
Valine,David L	None	-		
Shreve,Stan P	None	-		
Lyle,Lindsay K	None	-		
Warren, Edward C	None	-		
Robert Danner	None	-		
Quint, Daniel L	None	-		
Jeffrey Larson	None	-		
Alfred Keuten	None			
		\$ -		
Other MERC Employees				
Burke, Robin	Dakota County Regional Chamber	\$ 115 1	0/6/2016	Annual Womens Circle Membership
Lenton, Rory	Albert Lea-Freeborn County Chamber of Commerce	395 5	/20/2016	Annual Membership
Herman, Mark	NACE International		/12/2016	NACE CP Technical Renewal
Martin, Bradley	NACE International		/22/2016	Annual NACE membership dues
Johnson, Patrick	MN Board of AELSLAGID		3/3/2016	2 year renewal of professional engineering license
Herman, Mark	NACE International		0/31/2016	NACE corrosion membership dues
Lenton, Rory	Rochester Area Chamber of Commerce		2/6/2016	Rochester Chamber Ambassador dues
Lenton, Rory	Rochester Area Builders Assn	<u>550</u> 1	2/6/2016	Associate Membership Dues
		\$ 2,017		
Total membership dues p	paid on behalf of individuals	\$ 2,017		