

SOUTHWEST GAS CORPORATION

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

In the Matter of the Application of
Southwest Gas Corporation for Authority
to Increase its Retail Natural Gas Utility
Service Rates in its Southern and
Northern Nevada Rate Jurisdictions.

Docket No.: 23-09_____

VOLUME 26 of 27

Compliance Ledger

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Travel and Incidentals

Southern Nevada

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1	1615	0021	88000	2010	AIRFARE	202210	501	15529CROWADELMAN TVL 5267787355213	\$ 8.00	\$ (8.00)	\$ -
2	1615	0021	88000	2010	AIRFARE	202210	501	15529CROWADELMAN TVL 5267788318152	8.00	-	8.00
3	1615	0021	88000	2010	AIRFARE	202210	501	15529CROWSOUTHWES 5262170024882	185.50	-	185.50
4	1615	0021	88000	2010	AIRFARE	202210	501	15529CROWSOUTHWES 5267787355213	99.96	-	99.96
5	1615	0021	88000	2010	AIRFARE	202210	501	15529CROWSOUTHWES 5267788318152	432.46	-	432.46
6	1615	0021	88000	2010	AIRFARE	202210	501	15529CROWSWA*EARLYBRD5269937346850	20.00	-	20.00
7	1615	0021	88000	2010	AIRFARE	202303	501	15529CROWSOUTHWES 5262426623987~703041	217.98	-	217.98
8	1615	0021	88000	2010	AIRFARE	202303	501	15529CROWSOUTHWES 5262426749239~703037	217.98	-	217.98
9	1615	0021	88000	2010	AIRFARE	202304	501	15529CROWSOUTHWES 5262439080602~708441	249.96	-	249.96
10	1615	0021	88000	2010	AIRFARE	202304	501	15529CROWSOUTHWES 5262439080603~708442	249.96	-	249.96
11	1615	0021	88000	2030	LODGING	202208	501	15529CROWADELMAN TVL 0001694340014	4.00	-	4.00
12	1615	0021	88000	2030	LODGING	202208	501	15529CROWBEST WESTERN BIG BEAR CH	159.84	-	159.84
13	1615	0021	88000	2030	LODGING	202208	501	15529CROWCOURTYARD BY MARIOTT	225.91	-	225.91
14	1615	0021	88000	2030	LODGING	202210	501	15529CROWCOURTYARD HOUSTON I-10	270.52	-	270.52
15	1615	0021	88000	2030	LODGING	202210	501	15529CROWSPRINGHILL SUITES CORO	149.87	-	149.87
16	1615	0021	88000	2030	LODGING	202211	501	15529CROWSPRINGHILL SUITES CORO	280.66	-	280.66
17	1615	0021	88000	2030	LODGING	202212	501	15529CROWSPRINGHILL SUITES CORO	0.01	-	0.01
18	1615	0021	88000	2030	LODGING	202302	501	15529CROWCOURTYARD BY MARIOTT~696409	143.19	-	143.19
19	1615	0021	88000	2030	LODGING	202303	501	15529CROWCOURTYARD BY MARIOTT~703039	315.24	-	315.24
20	1615	0021	88000	2030	LODGING	202304	501	15529CROWHYATT REGENCY INDIAN WEL~708444	1,088.16	-	1,088.16
21	1615	0021	88000	2030	LODGING	202305	501	15529CROWCOURTYARD BY MARIOTT~713626	408.48	-	408.48
22	1615	0021	88000	2050	MEALS-GEN TRAVEL	202208	501	15529CROWCHEVRON 0385020	7.08	-	7.08
23	1615	0021	88000	2050	MEALS-GEN TRAVEL	202208	501	15529CROWEDDIE WORLD	55.82	(20.69)	35.13
24	1615	0021	88000	2050	MEALS-GEN TRAVEL	202208	501	15529CROWEXXONMOBIL 95684888	6.96	-	6.96
25	1615	0021	88000	2050	MEALS-GEN TRAVEL	202208	501	15529CROWPEPPER CORN GRILLE	272.83	(122.83)	150.00
26	1615	0021	88000	2050	MEALS-GEN TRAVEL	202208	501	15529CROWSQ *BARBECUE PIT	44.37	-	44.37
27	1615	0021	88000	2050	MEALS-GEN TRAVEL	202208	501	15529CROWWINGSTOP - 1541 - MCOMMER	33.70	(3.70)	30.00
28	1615	0021	88000	2050	MEALS-GEN TRAVEL	202210	501	15529CROWCOURTYARD HOUSTON I-10	19.62	-	19.62
29	1615	0021	88000	2050	MEALS-GEN TRAVEL	202210	501	15529CROWCOWBOY SURFER INC	57.14	-	57.14
30	1615	0021	88000	2050	MEALS-GEN TRAVEL	202210	501	15529CROWEDDIE WORLD	75.59	-	75.59
31	1615	0021	88000	2050	MEALS-GEN TRAVEL	202210	501	15529CROWLUNA MODERN MEXICAN KITCH	73.88	(13.88)	60.00
32	1615	0021	88000	2050	MEALS-GEN TRAVEL	202210	501	15529CROWMARKET@WORK 2067379149	12.95	-	12.95
33	1615	0021	88000	2050	MEALS-GEN TRAVEL	202210	501	15529CROWMELETTE CAFE	50.10	-	50.10
34	1615	0021	88000	2050	MEALS-GEN TRAVEL	202210	501	15529CROWPAPPADEAUX #612 Q80	91.81	(1.81)	90.00
35	1615	0021	88000	2050	MEALS-GEN TRAVEL	202210	501	15529CROWSEASONS 52 0074542	293.56	(203.56)	90.00
36	1615	0021	88000	2050	MEALS-GEN TRAVEL	202210	501	15529CROWTHE GYPSY POET	71.14	-	71.14
37	1615	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	15529CROWCKE*CON AMORE RISTORANTE	343.21	(223.21)	120.00
38	1615	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	15529CROWCOWBOY SURFER INC	75.49	-	75.49
39	1615	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	15529CROWEDDIE WORLD	36.58	(6.58)	30.00
40	1615	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	15529CROWKINGS9 THAI CUISINE	52.42	-	52.42
41	1615	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	15529CROWTST* EDIEWORLD	31.07	-	31.07
42	1615	0021	88000	2050	MEALS-GEN TRAVEL	202212	501	15529CROWSTARBUCKS STORE 05715	12.30	-	12.30
43	1615	0021	88000	2050	MEALS-GEN TRAVEL	202212	501	15529CROWSTARBUCKS STORE 10672	11.45	-	11.45
44	1615	0021	88000	2050	MEALS-GEN TRAVEL	202212	501	15529CROWSTARBUCKS STORE 59599	22.50	-	22.50
45	1615	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15529CROWCHEVRON 0305527~696408	5.38	-	5.38
46	1615	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15529CROWCHEVRON 0305527~696410	2.29	-	2.29
47	1615	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15529CROWDEATH VALLEY NUT & CANDY~696412	44.41	-	44.41
48	1615	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15529CROWGOLDEN GATE YERINGTON~696406	27.28	-	27.28
49	1615	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15529CROWMCDONALD'S F7890~696415	21.15	-	21.15
50	1615	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15529CROWMELETTE CAFE~696417	65.23	-	65.23
51	1615	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15529CROWSTARBUCKS STORE 09481~696407	22.44	-	22.44
52	1615	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15529CROWTST* SMOKIN JS BARBECUE~696414	43.70	-	43.70
53	1615	0021	88000	2050	MEALS-GEN TRAVEL	202303	501	15529CROW0435~RENO CNBC NEWS~703031	9.48	-	9.48

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
54	1615	0021	88000	2050	MEALS-GEN TRAVEL	202303	501	15529CrowEINSTEIN BAGELS LAS~703038	33.55	-	33.55
55	1615	0021	88000	2050	MEALS-GEN TRAVEL	202303	501	15529CrowGAR WOODS GRILL & PIER-703040	235.40	-	235.40
56	1615	0021	88000	2050	MEALS-GEN TRAVEL	202303	501	15529CrowHUCKLEBERRYS - DAMONT-703036	97.11	(7.11)	90.00
57	1615	0021	88000	2050	MEALS-GEN TRAVEL	202303	501	15529CrowTRAVELLER GIFTS-703030	9.28	-	9.28
58	1615	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15529CrowEUREKA INDIAN WELLS-708449	105.98	(45.98)	60.00
59	1615	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15529CrowHYATT REG INDN WLLS F&B-708443	17.99	-	17.99
60	1615	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15529CrowHYATT REG INDN WLLS F&B-708446	10.60	-	10.60
61	1615	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15529CrowHYATT REG INDN WLLS F&B-708447	15.43	-	15.43
62	1615	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15529CrowSTARBUCKS STORE 60161-708448	13.48	-	13.48
63	1615	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15529CrowCOURTYARD BY MARIOTT-713623	6.15	-	6.15
64	1615	0021	88000	2050	MEALS-GEN TRAVEL	202305	501	15529CrowGAR WOODS GRILL & PIER-713627	19.32	-	19.32
65	1615	0021	88000	2050	MEALS-GEN TRAVEL	202305	501	15529CrowSHELL OIL 5744322401-713625	197.84	(193.04)	4.60
66	1615	0021	88000	2050	MEALS-GEN TRAVEL	202305	501	15529CrowSNACK SODA VENDING-713619	21.87	-	21.87
67	1615	0021	88000	2050	MEALS-GEN TRAVEL	202305	501	15529CrowUBER EATS-713624	4.65	-	4.65
68	1615	0021	88000	2050	CAR RENTAL	202210	501	15529CrowCHEVRON 0201306	102.91	(12.91)	90.00
69	1615	0021	88000	2060	CAR RENTAL	202210	501	15529CrowENTERPRISE RENT-A-CAR	27.34	-	27.34
70	1615	0021	88000	2060	CAR RENTAL	202303	501	15529CrowENTERPRISE RENT-A-CAR-703035	234.17	-	234.17
71	1615	0021	88000	2060	CAR RENTAL	202305	501	15529CrowENTERPRISE RENT-A-CAR-713620	104.06	-	104.06
72	1615	0021	88000	2060	CAR RENTAL	202208	501	15902SolisLEWIS ST GARAGE DP	177.98	-	177.98
73	1615	0021	88000	2080	GROUND TRANSP	202210	501	15529CrowERAC TOLL 771936896	18.00	-	18.00
74	1615	0021	88000	2080	GROUND TRANSP	202210	501	15529CrowLAS AIRPORT	9.20	-	9.20
75	1615	0021	88000	2080	GROUND TRANSP	202210	501	15529CrowCERATUS AIRVAC SERVICE-696411	84.00	-	84.00
76	1615	0021	88000	2080	GROUND TRANSP	202302	501	15529CrowLAS AIRPORT-703032	2.00	-	2.00
77	1615	0021	88000	2080	GROUND TRANSP	202303	501	15529CrowMAVERIK #662-703034	36.00	-	36.00
78	1615	0021	88000	2080	GROUND TRANSP	202303	501	15529CrowSWA*UPGBOARD526952931718-703033	35.13	-	35.13
79	1615	0021	88000	2080	GROUND TRANSP	202303	501	15529CrowARCO #42358-713621	40.00	-	40.00
80	1615	0021	88000	2080	GROUND TRANSP	202305	501	15529CrowLAS AIRPORT-713622	67.22	-	67.22
81	1655	0021	91000	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	48.00	-	48.00
82	1655	0021	91000	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	420.40	-	420.40
83	1655	0021	91000	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	316.81	-	316.81
84	1655	0021	91000	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	76.27	-	76.27
85	1655	0021	91000	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	818.99	-	818.99
86	1655	0021	91000	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	293.55	-	293.55
87	1655	0021	91000	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	529.55	-	529.55
88	1655	0021	91000	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	550.44	-	550.44
89	1655	0021	91000	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	59.78	-	59.78
90	1655	0021	91000	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	149.31	-	149.31
91	1655	0021	91000	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	483.90	-	483.90
92	1655	0021	91000	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	820.59	-	820.59
93	1655	0021	91000	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	587.30	-	587.30
94	1655	0021	91000	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	117.62	-	117.62
95	1655	0021	91000	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	637.19	-	637.19
96	1655	0021	91000	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	8.81	-	8.81
97	1655	0021	91000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	72.44	-	72.44
98	1655	0021	91000	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	37.87	-	37.87
99	1655	0021	91000	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	7.78	-	7.78
100	1655	0021	91000	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	53.43	-	53.43
101	1655	0021	91000	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	22.88	-	22.88
102	1655	0021	91000	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	7.69	-	7.69
103	1655	0021	91000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	171.50	-	171.50
104	1655	0021	91000	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	85.64	-	85.64
105	1655	0021	91000	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	164.73	-	164.73
106	1655	0021	91000	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	160.85	-	160.85

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
107	1655	0021	91000	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	31.40	-	31.40
108	1655	0021	91000	2080	GROUND TRANSP	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	279.95	-	279.95
109	1655	0021	91000	2100	MILEAGE REIMBURSEMENT	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	53.39	-	53.39
110	1657	0021	90100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	37.56	-	37.56
111	1657	0021	90100	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	36.25	-	36.25
112	1657	0021	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	4.95	-	4.95
113	1657	0021	90100	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	9.30	-	9.30
114	1657	0021	90100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	2.12	-	2.12
115	1657	0021	90100	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	1.74	-	1.74
116	1672	0021	87000	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	134.73	-	134.73
117	1672	0021	87000	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	7.69	-	7.69
118	1672	0021	90300	2050	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	41.38	-	41.38
119	1672	0021	90300	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	3.57	-	3.57
120	1672	0021	90300	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	2.87	-	2.87
121	1672	0021	90300	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	317.29	-	317.29
122	1672	0021	90300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	304.27	-	304.27
123	1672	0021	90300	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	100.75	-	100.75
124	1672	0021	90300	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	35.43	-	35.43
125	1672	0021	90300	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	1,330.17	-	1,330.17
126	1672	0021	90300	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	523.44	-	523.44
127	1672	0021	90300	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	460.63	-	460.63
128	1672	0021	90300	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	478.38	-	478.38
129	1672	0021	90300	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	923.09	-	923.09
130	1672	0021	90300	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	1,643.17	-	1,643.17
131	1672	0021	90300	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	1,158.63	-	1,158.63
132	1672	0021	90300	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	1,288.27	-	1,288.27
133	1672	0021	90300	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	730.11	-	730.11
134	1672	0021	90300	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	581.92	-	581.92
135	1672	0021	90300	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	619.18	-	619.18
136	1672	0021	90300	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	357.20	-	357.20
137	1672	0021	90300	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	842.62	-	842.62
138	1672	0021	90300	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	996.66	-	996.66
139	1672	0021	90300	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	852.25	-	852.25
140	1672	0021	90300	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	734.53	-	734.53
141	1672	0021	90300	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	1,102.34	-	1,102.34
142	1672	0021	90300	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	2,884.29	-	2,884.29
143	1672	0021	90300	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	2,249.83	-	2,249.83
144	1672	0021	90300	2030	LODGING	202306	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	1,559.54	-	1,559.54
145	1672	0021	90300	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	222.59	-	222.59
146	1672	0021	90300	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	131.20	-	131.20
147	1672	0021	90300	2050	MEALS-GEN TRAVEL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	271.19	-	271.19
148	1672	0021	90300	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	142.68	-	142.68
149	1672	0021	90300	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	86.50	-	86.50
150	1672	0021	90300	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	236.42	-	236.42
151	1672	0021	90300	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	235.54	-	235.54
152	1672	0021	90300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	28.19	-	28.19
153	1672	0021	90300	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	61.12	-	61.12
154	1672	0021	90300	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	234.09	-	234.09
155	1672	0021	90300	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	335.54	-	335.54
156	1672	0021	90300	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	421.63	-	421.63
157	1672	0021	90300	2060	CAR RENTAL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	77.31	-	77.31
158	1672	0021	90300	2060	CAR RENTAL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	37.77	-	37.77
159	1672	0021	90300	2060	CAR RENTAL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	70.89	-	70.89

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
160	1672	0021	90300	2060	CAR RENTAL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	51.03	-	51.03
161	1672	0021	90300	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	36.88	-	36.88
162	1672	0021	90300	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	175.18	-	175.18
163	1672	0021	90300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	91.44	-	91.44
164	1672	0021	90300	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	109.06	-	109.06
165	1672	0021	90300	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	255.84	-	255.84
166	1672	0021	90300	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	93.37	-	93.37
167	1672	0021	90300	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	236.21	-	236.21
168	1672	0021	90300	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	9.74	-	9.74
169	1672	0021	90300	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	155.42	-	155.42
170	1672	0021	90300	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	185.39	-	185.39
171	1672	0021	90300	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	314.45	-	314.45
172	1672	0021	90300	2080	GROUND TRANSP	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	255.38	-	255.38
173	1672	0021	90300	2100	MILEAGE REIMBURSEMENT	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	202.17	-	202.17
174	1672	0021	90300	2100	MILEAGE REIMBURSEMENT	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	226.96	-	226.96
175	1672	0021	90300	2100	MILEAGE REIMBURSEMENT	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	110.94	-	110.94
176	1672	0021	90300	2100	MILEAGE REIMBURSEMENT	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	156.47	-	156.47
177	1672	0021	90300	2100	MILEAGE REIMBURSEMENT	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	114.40	-	114.40
178	1672	0021	90300	2100	MILEAGE REIMBURSEMENT	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	106.16	-	106.16
179	1672	0021	90300	2100	MILEAGE REIMBURSEMENT	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	135.52	-	135.52
180	1673	0021	87000	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	44.67	-	44.67
181	1673	0021	87000	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	159.43	-	159.43
182	1673	0021	87000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	5.03	-	5.03
183	1673	0021	90300	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	945.89	-	945.89
184	1673	0021	90300	2010	AIRFARE	202207	501	38150VelezAmerican Airlines	373.05	-	373.05
185	1673	0021	90300	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1,034.26	-	1,034.26
186	1673	0021	90300	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	222.01	-	222.01
187	1673	0021	90300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	128.07	-	128.07
188	1673	0021	90300	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	239.89	-	239.89
189	1673	0021	90300	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	513.58	-	513.58
190	1673	0021	90300	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	803.48	-	803.48
191	1673	0021	90300	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	423.80	-	423.80
192	1673	0021	90300	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1,049.82	-	1,049.82
193	1673	0021	90300	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	487.81	-	487.81
194	1673	0021	90300	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	760.48	-	760.48
195	1673	0021	90300	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	823.94	-	823.94
196	1673	0021	90300	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	481.33	-	481.33
197	1673	0021	90300	2030	LODGING	202207	501	16353VanchienGRAND HYATT SAN FRANCISCO	939.69	-	939.69
198	1673	0021	90300	2030	LODGING	202207	501	16353VanchienHOTELSCOM9170397036539	107.16	(107.16)	-
199	1673	0021	90300	2030	LODGING	202207	501	16353VanchienSILVER LEGACY HOTEL FRONT	74.10	-	74.10
200	1673	0021	90300	2030	LODGING	202207	501	38150VelezHilton	657.34	-	657.34
201	1673	0021	90300	2030	LODGING	202207	501	38150VelezSALT LAKE CITY DEPT OF	33.00	-	33.00
202	1673	0021	90300	2030	LODGING	202207	501	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1,042.67	-	1,042.67
203	1673	0021	90300	2030	LODGING	202208	501	12610STIPANOVGRAND HYATT SAN FRANCISCO	939.69	-	939.69
204	1673	0021	90300	2030	LODGING	202208	501	16353VanchienCASABLANCA RESORT/CASINO	126.12	(126.12)	-
205	1673	0021	90300	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	89.63	-	89.63
206	1673	0021	90300	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	395.88	-	395.88
207	1673	0021	90300	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	712.12	-	712.12
208	1673	0021	90300	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	749.10	-	749.10
209	1673	0021	90300	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	4,177.34	-	4,177.34
210	1673	0021	90300	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1,553.82	-	1,553.82
211	1673	0021	90300	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1,012.25	-	1,012.25
212	1673	0021	90300	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	442.39	-	442.39

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
213	1673	0021	90300	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	662.38	-	662.38
214	1673	0021	90300	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	165.58	-	165.58
215	1673	0021	90300	2050	MEALS-GEN TRAVEL	202207	501	16353VanchienCHILL'S BULLHEAD CITY	175.01	-	175.01
216	1673	0021	90300	2050	MEALS-GEN TRAVEL	202207	501	16353VanchienTST* HARRIS	1,223.27	(923.27)	300.00
217	1673	0021	90300	2050	MEALS-GEN TRAVEL	202207	501	16353VanchienTST* SUPER DUPER - DOWNTO	61.48	-	61.48
218	1673	0021	90300	2050	MEALS-GEN TRAVEL	202207	501	38150VelezADELMAN TVL 0017773414418	8.00	-	8.00
219	1673	0021	90300	2050	MEALS-GEN TRAVEL	202207	501	38150VelezDELTON SQUAW PEAK GIFT SH	10.32	-	10.32
220	1673	0021	90300	2050	MEALS-GEN TRAVEL	202207	501	38150VelezSPROUTS FARMERS MAR	27.36	-	27.36
221	1673	0021	90300	2050	MEALS-GEN TRAVEL	202207	501	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	503.24	-	503.24
222	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVCAFE RIO 0126 MESQUITE	88.42	(88.42)	-
223	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVCHIL'S NORTH LAS VEGAS	54.04	-	54.04
224	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVCONESTOGAGOLF.COM	265.49	(137.62)	127.87
225	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVCONESTOGAGOLF.COM* TIP	54.00	(54.00)	-
226	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVCONESTOGAGOLF.COM	20.41	-	20.41
227	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVIN N OUT BURGER 181	13.17	(13.17)	-
228	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVCONESTOGAGOLF.COM	11.25	(11.25)	-
229	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVCONESTOGAGOLF.COM	45.00	(45.00)	-
230	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVSTARBUCKS STORE 05757	22.45	(6.70)	15.75
231	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVSTARBUCKS STORE 29702	15.01	(15.01)	-
232	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVSTARBUCKS STORE 54182	97.18	(97.18)	-
233	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVSTARBUCKS STORE 2620	13.08	(13.08)	-
234	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	12610STIPANOVWORLD FAMOUS SEARS FIN	71.23	(41.23)	30.00
235	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	38150VelezKHOURY'S FRESH MARK	229.98	(3.08)	226.90
236	1673	0021	90300	2050	MEALS-GEN TRAVEL	202208	501	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	7.48	-	7.48
237	1673	0021	90300	2050	MEALS-GEN TRAVEL	202209	686	13916RossTHE COFFEE BEAN AND TEA L	41.79	-	41.79
238	1673	0021	90300	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	19.97	-	19.97
239	1673	0021	90300	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	269.66	-	269.66
240	1673	0021	90300	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	35.03	-	35.03
241	1673	0021	90300	2050	MEALS-GEN TRAVEL	202301	501	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	65.55	-	65.55
242	1673	0021	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVCAFE RIO 0126 MESQUITE	83.33	-	83.33
243	1673	0021	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVCONESTOGAGOLF.COM	51.76	-	51.76
244	1673	0021	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVSTARBUCKS STORE 54182	21.86	-	21.86
245	1673	0021	90300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	293.66	-	293.66
246	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCAFE RIO 0126 MESQUITE-699867	25.51	-	25.51
247	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCAFE RIO 0126 MESQUITE-699877	15.73	-	15.73
248	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCONESTOGAGOLF.COM* TIP-699880	20.20	-	20.20
249	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCONESTOGAGOLF.COM* TIP-699872	10.00	-	10.00
250	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCONESTOGAGOLF.COM* TIP-699874	7.00	-	7.00
251	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCONESTOGAGOLF.COM* TIP-699882	14.00	-	14.00
252	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCONESTOGAGOLF.COM-699871	45.08	-	45.08
253	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCONESTOGAGOLF.COM-699875	34.13	-	34.13
254	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCONESTOGAGOLF.COM-699883	73.14	-	73.14
255	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCONESTOGAGOLF.COM-699878	27.45	-	27.45
256	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVCONESTOGAGOLF.COM-699885	26.45	-	26.45
257	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVSTARBUCKS STORE 54182-699869	7.23	-	7.23
258	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVSTARBUCKS STORE 54182-699870	9.89	-	9.89
259	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVSTARBUCKS STORE 54182-699876	8.23	-	8.23
260	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVSTARBUCKS STORE 54182-699879	11.97	-	11.97
261	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVSTARBUCKS STORE 54182-699881	10.97	-	10.97
262	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	12610STIPANOVSTARBUCKS STORE 54182-699884	12.51	-	12.51
263	1673	0021	90300	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	241.72	-	241.72
264	1673	0021	90300	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	334.36	-	334.36
265	1673	0021	90300	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	269.72	-	269.72

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
266	1673	0021	90300	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	135.56	-	135.56
267	1673	0021	90300	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	35.75	-	35.75
268	1673	0021	90300	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	63.85	-	63.85
269	1673	0021	90300	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	152.26	-	152.26
270	1673	0021	90300	2060	CAR RENTAL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	172.25	-	172.25
271	1673	0021	90300	2060	CAR RENTAL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	123.85	-	123.85
272	1673	0021	90300	2060	CAR RENTAL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	73.45	-	73.45
273	1673	0021	90300	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	365.37	-	365.37
274	1673	0021	90300	2080	GROUND TRANSP	202207	501	16353VanchieriLYFT 1 RIDE 06-23	10.99	-	10.99
275	1673	0021	90300	2080	GROUND TRANSP	202207	501	16353VanchieriLYFT 2 RIDES 05-18	71.76	-	71.76
276	1673	0021	90300	2080	GROUND TRANSP	202207	501	16353VanchieriLYFT 2 RIDES 06-24	86.96	-	86.96
277	1673	0021	90300	2080	GROUND TRANSP	202207	501	16353VanchieriLYFT 4 RIDES 06-21	129.63	-	129.63
278	1673	0021	90300	2080	GROUND TRANSP	202207	501	38150VelezSQ *TEWOLDEBERHAN	20.00	-	20.00
279	1673	0021	90300	2080	GROUND TRANSP	202207	501	38150VelezSQ *TYRONE JOHNSON	30.50	-	30.50
280	1673	0021	90300	2080	GROUND TRANSP	202207	501	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	24.60	-	24.60
281	1673	0021	90300	2080	GROUND TRANSP	202207	686	12610STIPANOVLAS AIRPORT	161.96	-	161.96
282	1673	0021	90300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	72.00	-	72.00
283	1673	0021	90300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	86.88	(4.00)	-
284	1673	0021	90300	2080	GROUND TRANSP	202209	501	13916RossCLV PARKING METER	4.00	(3.00)	-
285	1673	0021	90300	2080	GROUND TRANSP	202209	501	13916RossCLV PARKING-500 MAIN	3.00	-	-
286	1673	0021	90300	2080	GROUND TRANSP	202209	501	16353VanchieriCLV PARKING METER	5.00	-	5.00
287	1673	0021	90300	2080	GROUND TRANSP	202209	501	16582CarlsonCLV PARKING METER	3.75	-	3.75
288	1673	0021	90300	2080	GROUND TRANSP	202209	501	16582CarlsonCLV CORTEZ HOTEL CASINO	7.00	-	7.00
289	1673	0021	90300	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	69.88	-	69.88
290	1673	0021	90300	2080	GROUND TRANSP	202210	501	16582CarlsonCLV PARKING METER	4.00	-	4.00
291	1673	0021	90300	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	199.47	-	199.47
292	1673	0021	90300	2080	GROUND TRANSP	202211	501	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	41.24	(41.24)	-
293	1673	0021	90300	2080	GROUND TRANSP	202211	501	16353VanchieriLYFT 2 RIDES 09-30	45.58	(45.58)	-
294	1673	0021	90300	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	114.58	-	114.58
295	1673	0021	90300	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	145.30	-	145.30
296	1673	0021	90300	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	190.08	-	190.08
297	1673	0021	90300	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	512.81	-	512.81
298	1673	0021	90300	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	174.56	-	174.56
299	1673	0021	90300	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	69.66	-	69.66
300	1673	0021	90300	2080	GROUND TRANSP	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	125.75	-	125.75
301	1673	0021	91000	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	393.03	-	393.03
302	1725	0021	81300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	40.17	-	40.17
303	1725	0021	81300	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	124.17	-	124.17
304	1725	0021	81300	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	71.14	-	71.14
305	1725	0021	81300	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	71.94	-	71.94
306	1725	0021	81300	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	63.50	-	63.50
307	1725	0021	81300	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	151.04	-	151.04
308	1725	0021	81300	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	213.65	-	213.65
309	1725	0021	81300	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	131.76	-	131.76
310	1725	0021	81300	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	110.38	-	110.38
311	1725	0021	81300	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	7.24	-	7.24
312	1725	0021	81300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	18.86	-	18.86
313	1725	0021	81300	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	4.03	-	4.03
314	1725	0021	81300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	5.06	-	5.06
315	1725	0021	81300	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	49.16	-	49.16
316	1725	0021	81300	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	33.41	-	33.41
317	1725	0021	81300	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	10.13	-	10.13
318	1725	0021	81300	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	5.06	-	5.06

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
319	1755	0021	81300	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	5.06	-	5.06
320	1770	0021	90300	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	63.13	-	63.13
321	1781	0021	85100	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	23.07	-	23.07
322	1781	0021	85100	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	133.61	-	133.61
323	1781	0021	85100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	53.50	-	53.50
324	1781	0021	85100	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	52.35	-	52.35
325	1781	0021	85100	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	23.85	-	23.85
326	1781	0021	88000	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	17.66	-	17.66
327	1782	0021	85100	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	83.11	-	83.11
328	1782	0021	85100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	573.37	-	573.37
329	1782	0021	85100	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	156.96	-	156.96
330	1782	0021	85100	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	79.97	-	79.97
331	1782	0021	88000	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	64.06	-	64.06
332	1782	0021	88000	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	92.15	-	92.15
333	1782	0021	88000	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	141.91	-	141.91
334	1782	0021	88000	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	1.13	-	1.13
335	1782	0021	88000	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	37.81	-	37.81
336	1782	0021	88000	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	291.20	-	291.20
337	1782	0021	88000	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	42.48	-	42.48
338	1782	0021	88000	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	84.39	-	84.39
339	1782	0021	88000	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	120.63	-	120.63
340	1782	0021	88000	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	20.74	-	20.74
341	1782	0021	88000	2060	CAR RENTAL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	113.12	-	113.12
342	1782	0021	88000	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	20.16	-	20.16
343	1782	0021	88000	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	22.44	-	22.44
344	1782	0021	88000	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	73.33	-	73.33
345	1782	0021	88000	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	24.73	-	24.73
346	1782	0021	88000	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	78.66	-	78.66
347	1782	0021	88000	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	1.12	-	1.12
348	1782	0021	88000	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	87.94	-	87.94
349	1782	0021	88000	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	14.08	-	14.08
350	1782	0021	88000	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	5.77	-	5.77
351	1782	0021	90100	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	66.89	-	66.89
352	1782	0021	90100	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	87.03	-	87.03
353	1782	0021	90100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	177.66	-	177.66
354	1782	0021	90100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	476.36	-	476.36
355	1782	0021	90100	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	212.09	-	212.09
356	1782	0021	90100	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	690.48	-	690.48
357	1782	0021	90100	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	342.21	-	342.21
358	1782	0021	90100	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	389.41	-	389.41
359	1782	0021	90100	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	145.55	-	145.55
360	1782	0021	90100	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	425.17	-	425.17
361	1782	0021	90100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	72.60	-	72.60
362	1782	0021	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	81.77	-	81.77
363	1782	0021	90100	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	37.24	-	37.24
364	1782	0021	90100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	149.09	-	149.09
365	1782	0021	90100	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	69.26	-	69.26
366	1782	0021	90100	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	145.95	-	145.95
367	1782	0021	90100	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	3.93	-	3.93
368	1782	0021	90100	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	31.44	-	31.44
369	1782	0021	90100	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	37.89	-	37.89
370	1782	0021	90100	2060	CAR RENTAL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	148.51	-	148.51
371	1782	0021	90100	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bxn in Sys Alloc.	85.46	-	85.46

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
372	1782	0021	90100	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	29.92	-	29.92
373	1782	0021	90100	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	18.18	-	18.18
374	1782	0021	90100	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	9.11	-	9.11
375	1785	0021	85100	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	97.01	-	97.01
376	1785	0021	85100	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	48.92	-	48.92
377	1785	0021	85100	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	213.41	-	213.41
378	1785	0021	85100	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	67.54	-	67.54
379	1785	0021	85100	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	91.45	-	91.45
380	1785	0021	85100	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	187.38	-	187.38
381	1785	0021	85100	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	118.17	-	118.17
382	1785	0021	85100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1.11	-	1.11
383	1785	0021	85100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	326.33	-	326.33
384	1785	0021	85100	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	119.42	-	119.42
385	1785	0021	85100	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	39.43	-	39.43
386	1785	0021	85100	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	161.98	-	161.98
387	1785	0021	85100	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	166.04	-	166.04
388	1785	0021	85100	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	108.04	-	108.04
389	1785	0021	85100	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	378.37	-	378.37
390	1785	0021	85100	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	34.01	-	34.01
391	1785	0021	85100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	3.14	-	3.14
392	1785	0021	85100	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	28.31	-	28.31
393	1785	0021	85100	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	25.96	-	25.96
394	1785	0021	85100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	32.73	-	32.73
395	1785	0021	85100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	7.21	-	7.21
396	1785	0021	85100	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	3.46	-	3.46
397	1785	0021	85100	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	62.71	-	62.71
398	1785	0021	85100	2060	CAR RENTAL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	48.90	-	48.90
399	1785	0021	85100	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	39.59	-	39.59
400	1785	0021	85100	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	20.28	-	20.28
401	1785	0021	85100	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	7.32	-	7.32
402	1785	0021	85100	2080	GROUND TRANSP	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	35.17	-	35.17
403	1787	0021	85100	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	123.70	-	123.70
404	1787	0021	85100	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	63.46	-	63.46
405	1787	0021	85100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	9.62	-	9.62
406	1787	0021	85100	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	31.26	-	31.26
407	1787	0021	85100	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	16.68	-	16.68
408	1787	0021	88000	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	116.60	-	116.60
409	1787	0021	88000	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	92.72	-	92.72
410	1787	0021	88000	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	102.62	-	102.62
411	1787	0021	88000	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	89.91	-	89.91
412	1787	0021	88000	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	238.40	-	238.40
413	1787	0021	88000	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	95.90	-	95.90
414	1787	0021	88000	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	331.35	-	331.35
415	1787	0021	88000	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	64.12	-	64.12
416	1787	0021	88000	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	42.57	-	42.57
417	1787	0021	88000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	26.17	-	26.17
418	1787	0021	88000	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	93.85	-	93.85
419	1787	0021	88000	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	36.17	-	36.17
420	1787	0021	88000	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	41.00	-	41.00
421	1787	0021	88000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	12.03	-	12.03
422	1787	0021	88000	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	18.27	-	18.27
423	1787	0021	88000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	46.22	-	46.22
424	1810	0021	90300	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	88.09	-	88.09

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
425	1810	0021	90300	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	4.43	-	4.43
426	1851	0021	90100	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	411.84	-	411.84
427	1851	0021	90100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1,100.00	-	1,100.00
428	1851	0021	90100	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	200.26	-	200.26
429	1851	0021	90100	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	133.61	-	133.61
430	1851	0021	90100	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	31.68	-	31.68
431	1852	0021	90100	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	690.35	-	690.35
432	1852	0021	90100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	2.61	-	2.61
433	1852	0021	90100	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	53.53	-	53.53
434	1852	0021	90100	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	19.88	-	19.88
435	1852	0021	90100	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	5.20	-	5.20
436	1853	0021	90300	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	145.86	-	145.86
437	1853	0021	90300	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	7.49	-	7.49
438	3012	0021	90300	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	351.08	-	351.08
439	3012	0021	90300	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	150.71	-	150.71
440	3012	0021	90300	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	8.91	-	8.91
441	3012	0021	90300	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	64.66	-	64.66
442	3012	0021	90300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	5.85	-	5.85
443	3907	0021	88000	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	7.78	-	7.78
444	3921	0021	88000	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	108.00	-	108.00
445	3921	0021	88000	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	217.80	-	217.80
446	3921	0021	88000	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	49.76	-	49.76
447	3921	0021	88000	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	52.26	-	52.26
448	3921	0021	90100	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1,473.63	-	1,473.63
449	3921	0021	90100	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	7.49	-	7.49
450	3921	0021	90100	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	790.68	-	790.68
451	3921	0021	90100	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	206.93	-	206.93
452	3921	0021	90100	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	211.60	-	211.60
453	3921	0021	90100	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	48.37	-	48.37
454	3921	0021	90100	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	403.82	-	403.82
455	3921	0021	90100	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	460.26	-	460.26
456	3921	0021	90100	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	85.67	-	85.67
457	3921	0021	90100	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	455.35	-	455.35
458	3921	0021	90100	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	619.48	-	619.48
459	3921	0021	90100	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	398.17	-	398.17
460	3921	0021	90100	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1,472.97	-	1,472.97
461	3921	0021	90100	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	189.77	-	189.77
462	3921	0021	90100	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	660.12	-	660.12
463	3921	0021	90100	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	334.70	-	334.70
464	3921	0021	90100	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	390.11	-	390.11
465	3921	0021	90100	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	182.71	-	182.71
466	3921	0021	90100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	434.18	-	434.18
467	3921	0021	90100	2050	MEALS-GEN TRAVEL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	366.95	-	366.95
468	3921	0021	90100	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	111.74	-	111.74
469	3921	0021	90100	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	151.71	-	151.71
470	3921	0021	90100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	158.37	-	158.37
471	3921	0021	90100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	110.40	-	110.40
472	3921	0021	90100	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	130.67	-	130.67
473	3921	0021	90100	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	19.50	-	19.50
474	3921	0021	90100	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	67.51	-	67.51
475	3921	0021	90100	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	25.83	-	25.83
476	3921	0021	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	114.63	-	114.63
477	3921	0021	90100	2060	CAR RENTAL		686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	436.52	-	436.52

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
478	3921	0021	90100	2060	CAR RENTAL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	248.60	-	248.60
479	3921	0021	90100	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	161.63	-	161.63
480	3921	0021	90100	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	63.87	-	63.87
481	3921	0021	90100	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	205.85	-	205.85
482	3921	0021	90100	2060	CAR RENTAL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	95.47	-	95.47
483	3921	0021	90100	2060	CAR RENTAL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	53.10	-	53.10
484	3921	0021	90100	2060	CAR RENTAL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	132.68	-	132.68
485	3921	0021	90100	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	91.02	-	91.02
486	3921	0021	90100	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	33.33	-	33.33
487	3921	0021	90100	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	209.59	-	209.59
488	3921	0021	90100	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	39.32	-	39.32
489	3921	0021	90100	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	83.04	-	83.04
490	3921	0021	90100	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	20.11	-	20.11
491	3921	0021	90100	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	52.58	-	52.58
492	3921	0021	90100	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	18.83	-	18.83
493	3921	0021	90100	2080	GROUND TRANSP	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	103.62	-	103.62
494	3921	0021	90300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	87.19	-	87.19
495	3921	0021	90300	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	130.01	-	130.01
496	3921	0021	90300	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	91.01	-	91.01
497	3921	0021	90300	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	62.45	-	62.45
498	3921	0021	90300	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	163.45	-	163.45
499	3921	0021	90300	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	139.34	-	139.34
500	3921	0021	90300	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	150.60	-	150.60
501	3921	0021	90300	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	55.44	-	55.44
502	3921	0021	90300	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	33.27	-	33.27
503	3921	0021	90300	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	44.60	-	44.60
504	3921	0021	90300	2060	CAR RENTAL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	71.53	-	71.53
505	3921	0021	90300	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	54.98	-	54.98
506	3921	0021	90300	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	54.98	-	54.98
507	3921	0021	90300	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	35.73	-	35.73
508	3921	0021	90300	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	13.30	-	13.30
509	3922	0021	88000	2100	MILEAGE REIMBURSEMENT	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	66.21	-	66.21
510	3922	0021	90100	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	(19.27)	-	(19.27)
511	3922	0021	90100	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	360.83	-	360.83
512	3922	0021	90100	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	63.70	-	63.70
513	3922	0021	90100	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	124.83	-	124.83
514	3922	0021	90100	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	63.22	-	63.22
515	3922	0021	90100	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	79.89	-	79.89
516	3922	0021	90100	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	373.09	-	373.09
517	3922	0021	90100	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	80.22	-	80.22
518	3922	0021	90100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	375.81	-	375.81
519	3922	0021	90100	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	522.51	-	522.51
520	3922	0021	90100	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	491.44	-	491.44
521	3922	0021	90100	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	2.01	-	2.01
522	3922	0021	90100	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	259.72	-	259.72
523	3922	0021	90100	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	349.77	-	349.77
524	3922	0021	90100	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	293.45	-	293.45
525	3922	0021	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	50.68	-	50.68
526	3922	0021	90100	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	70.76	-	70.76
527	3922	0021	90100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	209.75	-	209.75
528	3922	0021	90100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	34.31	-	34.31
529	3922	0021	90100	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	102.51	-	102.51
530	3922	0021	90100	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	78.95	-	78.95

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531	3922	0021	90100	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	47.73	-	47.73
532	3922	0021	90100	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	38.12	-	38.12
533	3922	0021	90100	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	62.10	-	62.10
534	3922	0021	90100	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	104.62	-	104.62
535	3922	0021	90100	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	17.03	-	17.03
536	3922	0021	90100	2060	CAR RENTAL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	77.85	-	77.85
537	3922	0021	90100	2060	CAR RENTAL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	77.17	-	77.17
538	3922	0021	90100	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	29.90	-	29.90
539	3922	0021	90100	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	83.65	-	83.65
540	3922	0021	90100	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	58.22	-	58.22
541	3922	0021	90100	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	17.37	-	17.37
542	3922	0021	90100	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	33.34	-	33.34
543	3922	0021	90100	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	39.51	-	39.51
544	3922	0021	90100	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	29.06	-	29.06
545	3923	0021	90300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	333.32	-	333.32
546	3923	0021	90300	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	73.47	-	73.47
547	3923	0021	90300	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	95.90	-	95.90
548	3923	0021	90300	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	264.42	-	264.42
549	3923	0021	90300	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	49.69	-	49.69
550	3923	0021	90300	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	62.15	-	62.15
551	3923	0021	90300	2050	MEALS-GEN TRAVEL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	54.64	-	54.64
552	3923	0021	90300	2060	CAR RENTAL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	29.32	-	29.32
553	3923	0021	90300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	31.22	-	31.22
554	4005	0021	87000	2010	AIRFARE	202207	501	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	50.00	-	50.00
555	4005	0021	87000	2010	AIRFARE	202207	501	124833SohusADELMAN TVL 0001663340727	8.00	-	8.00
556	4005	0021	87000	2010	AIRFARE	202207	501	124833SohusADELMAN TVL 5267774536078	319.97	-	319.97
557	4005	0021	87000	2010	AIRFARE	202301	501	124833SohusSouthwest	50.00	-	50.00
558	4005	0021	87000	2010	AIRFARE	202301	501	124833SohusADELMAN TVL 0001631390286	8.00	-	8.00
559	4005	0021	87000	2010	AIRFARE	202301	501	124833SohusADELMAN TVL 5267879178397	8.00	-	8.00
560	4005	0021	87000	2010	AIRFARE	202302	501	124833SohusSouthwest	89.96	-	89.96
561	4005	0021	87000	2010	AIRFARE	202302	501	124833SohusADELMAN TVL 0001747300786-698812	50.00	-	50.00
562	4005	0021	87000	2010	AIRFARE	202302	501	124833SohusADELMAN TVL 0001749300242-697747	50.00	-	50.00
563	4005	0021	87000	2010	AIRFARE	202302	501	124833SohusADELMAN TVL 0017887846976-697744	8.00	-	8.00
564	4005	0021	87000	2010	AIRFARE	202302	501	124833SohusAmerican Airlines-697745	654.81	-	654.81
565	4005	0021	87000	2010	AIRFARE	202303	501	124833SohusSouthwest-699586	203.96	-	203.96
566	4005	0021	87000	2010	AIRFARE	202303	501	124833SohusSWA*EARLYBRD5269953637854-703149	20.00	-	20.00
567	4005	0021	87000	2030	LODGING	202208	501	124833SohusSWA*EARLYBRD5269953637855-703150	20.00	-	20.00
568	4005	0021	87000	2030	LODGING	202208	501	124833SohusADELMAN TVL 0001665350215	4.00	(4.00)	-
569	4005	0021	87000	2030	LODGING	202208	501	124833SohusADELMAN TVL 0001665350315	50.00	(50.00)	-
570	4005	0021	87000	2030	LODGING	202208	501	124833SohusAQUARIUS RESERVATIONS	69.86	(69.86)	-
571	4005	0021	87000	2030	LODGING	202208	501	124833SohusCOURTYARD BY MARRIOTT	143.19	-	143.19
572	4005	0021	87000	2030	LODGING	202208	501	13310HILLSADELMAN TVL 0001667350217	4.00	-	4.00
573	4005	0021	87000	2030	LODGING	202209	501	124833SohusAQUARIUS FRONT DESK	21.38	(21.38)	-
574	4005	0021	87000	2030	LODGING	202209	501	13310HILLS	21.38	-	21.38
575	4005	0021	87000	2030	LODGING	202209	501	13310HILLSAQUARIUS RESERVATIONS	69.86	-	69.86
576	4005	0021	87000	2030	LODGING	202302	501	124833SohusADELMAN TVL 52678874745-698811	8.00	-	8.00
577	4005	0021	87000	2030	LODGING	202302	501	124833SohusAQUARIUS RESERVATIONS-697749	55.13	-	55.13
578	4005	0021	87000	2030	LODGING	202302	501	124833SohusPOINTE HILTON TAPATIO CLI-694127	351.89	-	351.89
579	4005	0021	87000	2030	LODGING	202302	501	13310HILLSADELMAN TVL 0001732300939-696465	4.00	-	4.00
580	4005	0021	87000	2030	LODGING	202303	501	124833SohusAQUARIUS FRONT DESK-703156	21.38	-	21.38
581	4005	0021	87000	2030	LODGING	202303	501	124833SohusHILTON HOTELS-703147	667.88	-	667.88
582	4005	0021	87000	2030	LODGING	202303	501	13310HILLSAQUARIUS FRONT DESK-700443	21.38	(21.38)	-
583	4005	0021	87000	2050	MEALS-GEN TRAVEL	202303	501	13310HILLSAQUARIUS RESERVATIONS-700445	39.49	-	39.49
584	4005	0021	87000	2050	MEALS-GEN TRAVEL	202206	501	124833SohusSTARBUCKS STORE 29702	3.50	-	3.50

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
584	4005	0021	87000	2050	MEALS-GEN TRAVEL	202206	501	13509SiscoKNEADERS OF HENDERSON	40.65	(40.65)	-
585	4005	0021	87000	2050	MEALS-GEN TRAVEL	202208	501	12483SohusRNO PEETS COFFEE 2601310	3.35	(3.35)	-
586	4005	0021	87000	2050	MEALS-GEN TRAVEL	202208	501	12483SohusTRAVELLER GIFTS	3.99	-	3.99
587	4005	0021	87000	2050	MEALS-GEN TRAVEL	202209	501	12483SohusCASABLANCA CAFE	44.91	(44.91)	-
588	4005	0021	87000	2050	MEALS-GEN TRAVEL	202304	501	12483SohusGREAT AMERICAN BAGEL-708487	14.60	-	14.60
589	4005	0021	87000	2050	MEALS-GEN TRAVEL	202304	501	12483SohusSUBWAY 22721~708485	13.73	-	13.73
590	4005	0021	87000	2060	CAR RENTAL	202208	501	12483SohusMAVERIK #564	12.43	(12.43)	-
591	4005	0021	87000	2060	CAR RENTAL	202209	501	12483SohusHERTZ #0127511	-	-	-
592	4005	0021	87000	2060	CAR RENTAL	202209	501	12483SohusHERTZ RC INVOICE	138.38	-	138.38
593	4005	0021	87000	2060	CAR RENTAL	202302	501	12483SohusENTERPRISE RENT-A-CAR-694125	107.00	-	107.00
594	4005	0021	87000	2080	GROUND TRANSP	202208	501	12483SohusLAS AIRPORT	36.00	-	36.00
595	4005	0021	87000	2080	GROUND TRANSP	202208	501	13509SiscoMGM HTL SELF PARK	36.00	-	36.00
596	4005	0021	87000	2080	GROUND TRANSP	202209	501	12483SohusCHEVRON 0205625	54.17	(54.17)	-
597	4005	0021	87000	2080	GROUND TRANSP	202210	501	12483SohusARIA HTL SELF PARK	15.00	(15.00)	-
598	4005	0021	87000	2080	GROUND TRANSP	202210	501	13310HILLSLAS VEGAS N PREM OUTLET	5.00	-	5.00
599	4005	0021	87000	2080	GROUND TRANSP	202301	501	13132CardinLAS VEGAS N PREM OUTLET	5.00	-	5.00
600	4005	0021	87000	2080	GROUND TRANSP	202302	501	12483SohusLAS AIRPORT-694126	32.00	-	32.00
601	4005	0021	87000	2080	GROUND TRANSP	202303	501	12483SohusLAS AIRPORT-703146	54.00	-	54.00
602	4005	0021	87000	2080	GROUND TRANSP	202304	501	12483SohusLAS AIRPORT-708486	54.00	-	54.00
603	4005	0021	87000	2080	GROUND TRANSP	202304	501	12483SohusLAS AIRPORT-708488	26.10	-	26.10
604	4108	0021	85000	2030	LODGING	202206	501	14855RossAQUARIUS FRONT DESK	255.15	(255.15)	-
605	4108	0021	85000	2030	LODGING	202207	501	16247BairinADELMA TVL 0001688330074	4.00	(4.00)	-
606	4108	0021	85000	2030	LODGING	202207	501	16247BairinAQUARIUS FRONT DESK	364.96	(364.96)	-
607	4108	0021	85000	2050	MEALS-GEN TRAVEL	202206	501	14855RossDAIRY QUEEN #15893	16.87	(16.87)	-
608	4108	0021	85000	2050	MEALS-GEN TRAVEL	202206	501	14855RossSMITHS FOOD #4191	27.56	(27.56)	-
609	4108	0021	85000	2050	MEALS-GEN TRAVEL	202206	501	14855RossSUBWAY 26755	15.90	(15.90)	-
610	4108	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16247BairinSAFEWAY #0248	79.02	(79.02)	-
611	4108	0021	86300	2030	LODGING	202206	501	15149LofinkADELMA TVL 0001677320438	2.00	(2.00)	-
612	4108	0021	86300	2030	LODGING	202206	501	15149LofinkAQUARIUS FRONT DESK	76.76	(76.76)	-
613	4108	0021	86300	2030	LODGING	202206	501	15149LofinkAQUARIUS RESERVATIONS	34.93	(34.93)	-
614	4108	0021	86300	2030	LODGING	202206	501	15480BurrelAQUARIUS FRONT DESK	251.40	(251.40)	-
615	4108	0021	86300	2030	LODGING	202206	501	15480BurrelAQUARIUS RESERVATIONS	250.02	(250.02)	-
616	4108	0021	86300	2030	LODGING	202206	501	16469PaquinAQUARIUS FRONT DESK	679.11	(679.11)	-
617	4108	0021	86300	2030	LODGING	202206	501	16922SgroiAQUARIUS FRONT DESK	768.29	(768.29)	-
618	4108	0021	86300	2030	LODGING	202206	501	20408WaltonAQUARIUS FRONT DESK	523.91	(523.91)	-
619	4108	0021	86300	2030	LODGING	202206	501	15480BurrelAQUARIUS RESERVATIONS	32.41	(32.41)	-
620	4108	0021	86300	2030	LODGING	202207	501	13741CarusoADELMA TVL 0001687340663	160.77	(160.77)	-
621	4108	0021	86300	2030	LODGING	202208	501	13741CarusoAQUARIUS FRONT DESK	4.00	(4.00)	-
622	4108	0021	86300	2030	LODGING	202208	501	13741CarusoAQUARIUS RESERVATIONS	(207.21)	(207.21)	-
623	4108	0021	86300	2030	LODGING	202208	501	15317AldermanADELMA TVL 0001681340530	602.43	(602.43)	-
624	4108	0021	86300	2030	LODGING	202208	501	15317AldermanAQUARIUS FRONT DESK	4.00	(4.00)	-
625	4108	0021	86300	2030	LODGING	202208	501	15901DiazAQUARIUS FRONT DESK	395.22	(395.22)	-
626	4108	0021	86300	2030	LODGING	202208	501	15901DiazAQUARIUS RESERVATIONS	347.64	(347.64)	-
627	4108	0021	86300	2030	LODGING	202208	501	15901DiazAQUARIUS RESERVATIONS	(207.22)	(207.22)	-
628	4108	0021	86300	2030	LODGING	202208	501	16469PaquinADELMA TVL 0001683340628	602.44	(602.44)	-
629	4108	0021	86300	2030	LODGING	202208	501	16469PaquinAQUARIUS FRONT DESK	4.00	(4.00)	-
630	4108	0021	86300	2030	LODGING	202208	501	16469PaquinAQUARIUS RESERVATIONS	(207.21)	(207.21)	-
631	4108	0021	86300	2030	LODGING	202208	501	16922SgroiAQUARIUS FRONT DESK	602.43	(602.43)	-
632	4108	0021	86300	2030	LODGING	202208	501	16922SgroiAQUARIUS RESERVATIONS	(207.22)	(207.22)	-
633	4108	0021	86300	2030	LODGING	202208	501	16982CrawfordADELMA TVL 0001688340466	602.44	(602.44)	-
634	4108	0021	86300	2030	LODGING	202208	501	16982CrawfordAQUARIUS FRONT DESK	4.00	(4.00)	-
635	4108	0021	86300	2030	LODGING	202208	501	16982CrawfordAQUARIUS RESERVATIONS	309.40	(309.40)	-
636	4108	0021	86300	2030	LODGING	202208	501	16982CrawfordAQUARIUS RESERVATIONS	122.63	(122.63)	-

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
637	4108	0021	86300	2030	LODGING	202210	501	15316CarterADELMAN TVL 0001686350282	4.00	(4.00)	-
638	4108	0021	86300	2030	LODGING	202210	501	15316CarterAQUARIUS FRONT DESK	264.40	(264.40)	-
639	4108	0021	86300	2030	LODGING	202210	501	15316CarterAQUARIUS RESERVATIONS	105.75	(105.75)	-
640	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	15149LofinkAQUARIUS COFFEE	39.00	(39.00)	-
641	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	15480Buriel770 FASTRIP FOOD STORE	2.55	(2.55)	-
642	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	15480BurielAQUARIUS COFFEE	16.18	(16.18)	-
643	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	15480BurielFATBURGER	8.03	(8.03)	-
644	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	15480BurielMCDONALD'S F35508	5.14	(5.14)	-
645	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	15480BurielSUBWAY 26755	9.71	(9.71)	-
646	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	16469PaquinMCDONALD'S F35508	1.10	(1.10)	-
647	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	16469PaquinOUTBACK #3219	50.58	(50.58)	-
648	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	16469PaquinSTOCKMANS STEAKHOUSE	67.30	(67.30)	-
649	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	16922Sgroi501 GIFT SHOP	4.66	(4.66)	-
650	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	16922SgroiAQUARIUS DUETS	2.40	(2.40)	-
651	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	16922SgroiMCDONALD'S F35508	4.03	(4.03)	-
652	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408Walton501 GIFT SHOP	2.72	(2.72)	-
653	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408Walton770 FASTRIP FOOD STORE	1.87	(1.87)	-
654	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonBREW BROTHERS	9.63	(9.63)	-
655	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonCHEVRON 0210582	8.28	(8.28)	-
656	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonCHEVRON 0210582	2.02	(2.02)	-
657	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonCHILI'S BULLHEAD CITY	9.46	(9.46)	-
658	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonCLAIM JUMPER LAUGHLIN	9.35	(9.35)	-
659	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonCULIVERS OF BULLHEAD CITY	6.93	(6.93)	-
660	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonGIFT SHOP	1.50	(1.50)	-
661	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonHUMBERTOS TACO SHOP	13.68	(13.68)	-
662	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonKFC C750164	2.26	(2.26)	-
663	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonMAVERIK CNTRY STRE 213	7.31	(7.31)	-
664	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonMCDONALD'S F31782	1.93	(1.93)	-
665	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonMCDONALD'S F35508	17.61	(17.61)	-
666	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonOUTBACK #3219	41.72	(41.72)	-
667	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonPP*DUTCHBROSLL	22.42	(22.42)	-
668	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonRR LOSER'S LOUNGE	5.38	(5.38)	-
669	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonSALTGRASS LAUGHLIN	20.04	(20.04)	-
670	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonSUBWAY 25139	2.53	(2.53)	-
671	4108	0021	86300	2050	MEALS-GEN TRAVEL	202206	501	20408WaltonTEXACO 0307427	1.47	(1.47)	-
672	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	13741CarusoCHEVRON 0207028	4.99	(4.99)	-
673	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	13741CarusoMAVERIK CNTRY STRE 213	10.48	(10.48)	-
674	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	13741CarusoPP*DUTCHBROSLL	22.93	(22.93)	-
675	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	13741CarusoSMITHS FOOD #4191	44.05	(44.05)	-
676	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	13741AldermanARCO #42408 AMPM	19.95	(19.95)	-
677	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15317AldermanARCO #56185	22.96	(22.96)	-
678	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15317AldermanCHEVRON 0359144	15.93	(15.93)	-
679	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15317AldermanMCDONALD'S F24347	7.52	(7.52)	-
680	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15317AldermanOUTBACK #3219	278.56	(278.56)	-
681	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15317AldermanPP*DUTCHBROSLL	26.36	(26.36)	-
682	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15317AldermanSAFEMWAY #0248	40.19	(40.19)	-
683	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15901DiazAQUARIUS COFFEE	181.48	(181.48)	-
684	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15901DiazCHEVRON 0359144	11.96	(11.96)	-
685	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15901DiazMCDONALD'S F35508	11.37	(11.37)	-
686	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15901DiazPP*DUTCHBROSLL	13.49	(13.49)	-
687	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15901DiazSAFEMWAY #0248	27.96	(27.96)	-
688	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15901DiazSUBWAY 26755	15.67	(15.67)	-
689	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15901DiazTHOSE GUYS PIES - HENDERS	19.78	(19.78)	-

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690	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16469PaquinCHEVRON 0207028	6.68	(6.68)	-
691	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16469PaquinJERSEY MIKES 9059	15.21	(15.21)	-
692	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16469PaquinMCDONALD'S F35508	4.60	(4.60)	-
693	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16469PaquinPANDA EXPRESS 690	15.00	(15.00)	-
694	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16469PaquinSTARBUCKS STORE 29702	14.15	(14.15)	-
695	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16469PaquinSUBWAY 26755	23.64	(23.64)	-
696	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16922Sgroi501 GIFT SHOP	35.02	(35.02)	-
697	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16922SgroiBONITO GUADALAJARA MEXIC	13.96	(13.96)	-
698	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16922SgroiJERSEY MIKES 9059	17.81	(17.81)	-
699	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16922SgroiSUBWAY 26755	25.95	(25.95)	-
700	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16922SgroiTHOSE GUYS PIES - HENDERS	20.78	(20.78)	-
701	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16982Crawford501 GIFT SHOP	28.36	(28.36)	-
702	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16982Crawford770 FASTRIP FOOD STORE	6.97	(6.97)	-
703	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16982CrawfordCHEVRON 0359144	9.16	(9.16)	-
704	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16982CrawfordIN N OUT BURGER 181	2.58	(2.58)	-
705	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16982CrawfordMCDONALD'S F35508	48.00	(48.00)	-
706	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	16982CrawfordOUTBACK #3219	15.84	(15.84)	-
707	4108	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15316CarterTST* THE HUMAN BEAN - BUL	8.00	(8.00)	-
708	4108	0021	88000	2030	LODGING	202210	501	13663HudakADELMAN TVL 0001607330970	(47.35)	47.35	-
709	4108	0021	88000	2030	LODGING	202206	501	13663HudakAQUARIUS RESERVATIONS	270.33	(270.33)	-
710	4108	0021	88000	2030	LODGING	202206	501	13663HudakAQUARIUS FRONT DESK	8.00	(8.00)	-
711	4108	0021	88000	2030	LODGING	202206	501	15806SamsonADELMAN TVL 0001684330939	182.48	(182.48)	-
712	4108	0021	88000	2030	LODGING	202206	501	15806SamsonAQUARIUS FRONT DESK	8.49	(8.49)	-
713	4108	0021	88000	2050	MEALS-GEN TRAVEL	202206	501	13663HudakARBYS 8201	7.09	(7.09)	-
714	4108	0021	88000	2050	MEALS-GEN TRAVEL	202206	501	13663HudakBURGER KING #27048	2.48	(2.48)	-
715	4108	0021	88000	2050	MEALS-GEN TRAVEL	202206	501	15806Samson501 GIFT SHOP	21.34	(21.34)	-
716	4108	0021	88000	2050	MEALS-GEN TRAVEL	202206	501	15806SamsonOUTBACK #3219	1.67	(1.67)	-
717	4108	0021	88000	2050	MEALS-GEN TRAVEL	202206	501	15806SamsonSAFEWAY #0248	4.00	(4.00)	-
718	4108	0021	88700	2030	LODGING	202207	501	16154HallADELMAN TVL 0001642330841	101.37	(101.37)	-
719	4108	0021	88700	2030	LODGING	202207	501	16154HallADELMAN TVL 0001671330898	(255.15)	255.15	-
720	4108	0021	88700	2030	LODGING	202207	501	16154HallADELMAN TVL 0001671330898	(368.96)	368.96	-
721	4109	0021	85000	2030	LODGING	202206	818		(79.02)	79.02	-
722	4109	0021	85000	2030	LODGING	202207	818		(2,116.03)	2,116.03	-
723	4109	0021	85000	2050	MEALS-GEN TRAVEL	202207	818		(160.77)	160.77	-
724	4109	0021	85000	2050	MEALS-GEN TRAVEL	202206	818		(2,771.77)	2,771.77	-
725	4109	0021	86300	2030	LODGING	202207	818		(374.15)	374.15	-
726	4109	0021	86300	2030	LODGING	202207	818		(398.79)	398.79	-
727	4109	0021	86300	2030	LODGING	202207	818		(1,112.18)	1,112.18	-
728	4109	0021	86300	2030	LODGING	202207	818		(15.84)	15.84	-
729	4109	0021	86300	2050	MEALS-GEN TRAVEL	202206	818		(421.46)	421.46	-
730	4109	0021	86300	2050	MEALS-GEN TRAVEL	202206	818		(41.07)	41.07	-
731	4109	0021	86300	2050	MEALS-GEN TRAVEL	202207	818		(109.37)	109.37	-
732	4109	0021	86300	2050	MEALS-GEN TRAVEL	202207	818		(40.59)	(40.59)	-
733	4109	0021	88000	2050	MEALS-GEN TRAVEL	202206	501	15423MatthewsWEDGIES SPORTS BAR GRIL	37.41	-	37.41
734	4109	0021	88000	2050	MEALS-GEN TRAVEL	202206	501	14878LivermoreCASABLANCA CAFE	41.18	-	41.18
735	4110	0020	88000	2050	MEALS-GEN TRAVEL	202207	501	14878LivermoreCONESTOGAGOLF.COM	10.00	-	10.00
736	4110	0020	88000	2050	MEALS-GEN TRAVEL	202207	501	14878LivermoreCONESTOGAGOLF.COM* TIP	36.31	-	36.31
737	4110	0020	88000	2050	MEALS-GEN TRAVEL	202207	501	14878LivermoreCUCINA ITALIANA	14.81	-	14.81
738	4110	0020	88000	2050	MEALS-GEN TRAVEL	202207	501	14878LivermoreJACK IN THE BOX 07226	26.62	-	26.62
739	4110	0020	88000	2050	MEALS-GEN TRAVEL	202207	501	15690FarrowWEDGIES SPORTS BAR GRIL	26.62	-	26.62
740	4110	0020	88000	2050	MEALS-GEN TRAVEL	202209	501	41288ZettieWEDGIES SPORTS BAR GRIL	26.62	-	26.62
741	4110	0020	88000	2050	MEALS-GEN TRAVEL	202209	501				
742	4110	0020	88000	2050	MEALS-GEN TRAVEL	202209	501				

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
743	4110	0020	88000	2050	MEALS-GEN TRAVEL	202212	501	14878LivermoreCAFE RIO 0126 MESQUITE	49.12	-	49.12
744	4110	0020	88000	2050	MEALS-GEN TRAVEL	202212	501	14878LivermorePILOT 00011718	17.27	-	17.27
745	4110	0020	88000	2050	MEALS-GEN TRAVEL	202212	501	41288ZettleWEDGIES SPORTS BAR GRIL	55.48	(25.48)	30.00
746	4110	0020	88000	2050	MEALS-GEN TRAVEL	202303	501	1268ZettleWEDGIES SPORTS BAR GRIL~703410	47.33	-	47.33
747	4110	0020	88000	2050	MEALS-GEN TRAVEL	202304	501	15690FarrowWEDGIES SPORTS BAR GRIL~707122	27.74	-	27.74
748	4110	0020	88000	2050	MEALS-GEN TRAVEL	202304	501	15690FarrowWEDGIES SPORTS BAR GRIL~709503	28.87	-	28.87
749	4110	0020	88000	2050	MEALS-GEN TRAVEL	202304	501	41288ZettleWEDGIES SPORTS BAR GRIL~710149	23.94	-	23.94
750	4110	0020	88000	2050	MEALS-GEN TRAVEL	202304	501	41288ZettleWEDGIES SPORTS BAR GRIL~710162	23.94	-	23.94
751	4110	0020	88000	2050	MEALS-GEN TRAVEL	202305	501	14878LivermoreCONESTOGAGOLF.COM* TIP~710184	8.00	-	8.00
752	4110	0020	88000	2050	MEALS-GEN TRAVEL	202305	501	14878LivermoreCONESTOGAGOLF.COM* TIP~710183	40.63	-	40.63
753	4110	0020	88000	2050	MEALS-GEN TRAVEL	202211	501	14885BrownCONESTOGAGOLF.COM	27.74	-	27.74
754	4110	0020	88700	2050	MEALS-GEN TRAVEL	202211	501	14885BrownCONESTOGAGOLF.COM* TIP	74.03	-	74.03
755	4110	0020	88700	2050	MEALS-GEN TRAVEL	202212	501	13992BlackburnCONESTOGAGOLF.COM	16.00	-	16.00
756	4110	0020	88700	2050	MEALS-GEN TRAVEL	202212	501	13992BlackburnCONESTOGAGOLF.COM* TIP	34.44	-	34.44
757	4110	0020	88700	2050	MEALS-GEN TRAVEL	202212	501	13992BlackburnCONESTOGAGOLF.COM* TIP	7.00	-	7.00
758	4110	0020	88700	2050	MEALS-GEN TRAVEL	202302	501	13992BlackburnEUREKA CASINO HOTEL	37.40	-	37.40
759	4110	0020	88700	2050	MEALS-GEN TRAVEL	202302	501	13992BlackburnPEGGY SUE'S-895277	37.37	-	37.37
760	4110	0020	88700	2050	MEALS-GEN TRAVEL	202305	501	13992BlackburnCONESTOGAGOLF.COM* TIP~708376	8.00	-	8.00
761	4110	0020	88700	2050	MEALS-GEN TRAVEL	202305	501	13992BlackburnCONESTOGAGOLF.COM* TIP~708377	36.31	-	36.31
762	4110	0020	88700	2050	MEALS-GEN TRAVEL	202305	501	13992BlackburnCONESTOGAGOLF.COM* TIP~708377	32.07	-	32.07
763	4110	0020	88900	2050	MEALS-GEN TRAVEL	202206	501	13992BlackburnEUREKA CASINO ITALIANA	15.99	-	15.99
764	4110	0020	88900	2050	MEALS-GEN TRAVEL	202206	501	13992BlackburnEUREKA CASINO ITALIANA	16.45	-	16.45
765	4110	0020	88900	2050	MEALS-GEN TRAVEL	202206	501	14878LivermoreMCDONALD'S F39132	15.79	-	15.79
766	4110	0020	88900	2050	MEALS-GEN TRAVEL	202207	501	14878LivermorePILOT 00011718	36.31	-	36.31
767	4110	0020	88900	2050	MEALS-GEN TRAVEL	202207	501	13992BlackburnCUCINA ITALIANA	20.05	-	20.05
768	4110	0020	88900	2050	MEALS-GEN TRAVEL	202207	501	14527MagaroCONESTOGAGOLF.COM	3.95	-	3.95
769	4110	0020	88900	2050	MEALS-GEN TRAVEL	202207	501	14527MagaroCONESTOGAGOLF.COM* TIP	43.00	-	43.00
770	4110	0020	88900	2050	MEALS-GEN TRAVEL	202207	501	14527MagaroREDD ROOM	20.00	-	20.00
771	4110	0020	88900	2050	MEALS-GEN TRAVEL	202207	501	16926GregoryREDD ROOM	40.63	(40.63)	-
772	4110	0020	88900	2050	MEALS-GEN TRAVEL	202208	501	13209EnnsleyCAFE RIO 0126 MESQUITE	16.48	(16.48)	-
773	4110	0020	88900	2050	MEALS-GEN TRAVEL	202208	501	13209EnnsleyCONESTOGAGOLF.COM	40.13	(40.13)	-
774	4110	0020	88900	2050	MEALS-GEN TRAVEL	202208	501	13209EnnsleyCONESTOGAGOLF.COM* TIP	10.00	(10.00)	-
775	4110	0020	88900	2050	MEALS-GEN TRAVEL	202208	501	14527MagaroCONESTOGAGOLF.COM	42.82	-	42.82
776	4110	0020	88900	2050	MEALS-GEN TRAVEL	202208	501	14527MagaroCONESTOGAGOLF.COM* TIP	4.18	-	4.18
777	4110	0020	88900	2050	MEALS-GEN TRAVEL	202208	501	14878LivermoreCONESTOGAGOLF.COM	33.60	-	33.60
778	4110	0020	88900	2050	MEALS-GEN TRAVEL	202208	501	14878LivermoreCONESTOGAGOLF.COM* TIP	6.00	-	6.00
779	4110	0020	88900	2050	MEALS-GEN TRAVEL	202208	501	14878LivermoreWEDGIES SPORTS BAR GRIL	74.18	-	74.18
780	4110	0020	88900	2050	MEALS-GEN TRAVEL	202209	501	14527MagaroCAFE RIO 0126 MESQUITE	15.91	(15.91)	-
781	4110	0020	88900	2050	MEALS-GEN TRAVEL	202210	501	14527MagaroCUCINA ITALIANA	46.97	-	46.97
782	4110	0020	88900	2050	MEALS-GEN TRAVEL	202210	501	14878LivermoreCONESTOGAGOLF.COM	83.99	-	83.99
783	4110	0020	88900	2050	MEALS-GEN TRAVEL	202210	501	14878LivermoreCONESTOGAGOLF.COM* TIP	16.01	-	16.01
784	4110	0020	88900	2050	MEALS-GEN TRAVEL	202210	501	14878LivermorePILOT 00011718	15.67	-	15.67
785	4110	0020	88900	2050	MEALS-GEN TRAVEL	202212	501	14527MagaroCAFE RIO 0126 MESQUITE	13.43	(13.43)	-
786	4110	0020	88900	2050	MEALS-GEN TRAVEL	202212	501	14527MagaroCONESTOGAGOLF.COM	36.30	-	36.30
787	4110	0020	88900	2050	MEALS-GEN TRAVEL	202212	501	14527MagaroCONESTOGAGOLF.COM	6.70	-	6.70
788	4110	0020	88900	2050	MEALS-GEN TRAVEL	202212	501	14527MagaroCONESTOGAGOLF.COM* TIP	8.48	(8.48)	-
789	4110	0020	88900	2050	MEALS-GEN TRAVEL	202302	501	14527MagaroCONESTOGAGOLF.COM* TIP~700452	45.52	(45.52)	-
790	4110	0020	88900	2050	MEALS-GEN TRAVEL	202303	501	13209EnnsleyCONESTOGAGOLF.COM* TIP~700451	10.00	(10.00)	-
791	4110	0020	88900	2050	MEALS-GEN TRAVEL	202303	501	13209EnnsleyCONESTOGAGOLF.COM* TIP~691719	59.60	(59.60)	-
792	4110	0020	88900	2050	MEALS-GEN TRAVEL	202303	501	13209EnnsleyCONESTOGAGOLF.COM~691720	70.28	(46.85)	23.43
793	4110	0020	88900	2050	MEALS-GEN TRAVEL	202303	501	13209EnnsleyEUREKA CASINO HOTEL~691716	17.25	(17.25)	-
794	4110	0020	88900	2050	MEALS-GEN TRAVEL	202305	501	14527MagaroCAFE RIO 0126 MESQUITE~701994	19.59	-	19.59
795	4110	0020	88900	2050	MEALS-GEN TRAVEL	202305	501	13191CastroCONESTOGAGOLF.COM* TIP~709283	102.41	-	102.41
796	4110	0020	88900	2050	MEALS-GEN TRAVEL	202305	501	13191CastroCONESTOGAGOLF.COM~709284	-	-	-

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
796	4110	0020	88900	2050	MEALS-GEN TRAVEL	202305	501	14527MagaroCAFE RIO 0126 MESQUITE-710258	15.80	(15.80)	-
797	4110	0020	88900	2050	MEALS-GEN TRAVEL	202305	501	14527MagaroCONESTOGOLF.COM* TIP-707738	10.49	(10.49)	-
798	4110	0020	88900	2050	MEALS-GEN TRAVEL	202305	501	14527MagaroCONESTOGOLF.COM-707737	58.51	(58.51)	-
799	4110	0020	88900	2050	MEALS-GEN TRAVEL	202305	501	14527MagaroWEDGIES SPORTS BAR GRIL-714372	60.00	-	60.00
800	4110	0020	92600	2050	MEALS-GEN TRAVEL	202303	501	16926GregoryWEDGIES SPORTS BAR GRIL-704224	64.35	-	64.35
801	4110	0021	85000	2030	LODGING	202206	501	16259HerreraADELMAN TVL 000167830516	4.00	-	4.00
802	4110	0021	85000	2030	LODGING	202207	501	16259HerreraADELMAN TVL 0001679340416	4.00	-	4.00
803	4110	0021	85000	2030	LODGING	202207	501	16259HerreraAQUARIUS FRONT DESK	101.37	-	101.37
804	4110	0021	85000	2030	LODGING	202207	501	16259HerreraDAYS INN	229.21	-	229.21
805	4110	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16259HerreraCASA SERRANO OF MOHAVE	27.00	-	27.00
806	4110	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16259HerreraCHILI'S BULLHEAD CITY	36.03	-	36.03
807	4110	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16259HerreraMCDONALD'S F16225	6.33	-	6.33
808	4110	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16259HerreraMCDONALD'S F24347	21.69	-	21.69
809	4110	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16259HerreraMCDONALD'S F31782	7.62	-	7.62
810	4110	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16259HerreraMEGATOPPERS	70.00	-	70.00
811	4110	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16259HerreraOUTBACK #3219	35.00	(5.00)	30.00
812	4110	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16259HerreraTACO BELL #23965	14.65	-	14.65
813	4110	0021	85000	2050	MEALS-GEN TRAVEL	202207	501	16259HerreraVENDY'S 9831	9.77	-	9.77
814	4110	0021	85300	2050	MEALS-GEN TRAVEL	202210	501	12830AndersonMCDONALD'S F25740	9.74	-	9.74
815	4110	0021	85300	2050	MEALS-GEN TRAVEL	202301	501	12830AndersonMCDONALD'S F25740	21.00	(21.00)	-
816	4110	0021	85700	2050	MEALS-GEN TRAVEL	202302	501	13209EnrleyCAFE RIO 0126 MESQUITE-700967	17.88	(17.88)	-
817	4110	0021	86100	2050	MEALS-GEN TRAVEL	202211	501	14686AguilarCHEVRON 0209890	14.57	-	14.57
818	4110	0021	86100	2080	GROUND TRANSP	202211	501	14686AguilarSQ *MGM RESORTS - SPECIAL	30.00	-	30.00
819	4110	0021	86500	2030	LODGING	202301	501	15687DessaintsADELMAN TVL 0001649380346	8.00	(8.00)	-
820	4110	0021	86500	2030	LODGING	202301	501	15687DessaintsAQUARIUS FRONT DESK	465.94	(465.94)	-
821	4110	0021	86500	2030	LODGING	202302	501	15687DessaintsGOLDEN NUGGET HOTEL L-694692	82.10	(82.10)	-
822	4110	0021	86500	2030	LODGING	202304	501	14686AguilarHOTELSCOM7252077392844-708532	467.79	-	467.79
823	4110	0021	86500	2050	MEALS-GEN TRAVEL	202207	501	15027MarinCHILI'S BULLHEAD CITY	32.63	(32.63)	-
824	4110	0021	86500	2050	MEALS-GEN TRAVEL	202207	501	15027MarinLOS LUPES MEXICAN RESTAU	63.06	(3.06)	60.00
825	4110	0021	86500	2050	MEALS-GEN TRAVEL	202209	501	14885BrownCKE*HOOCH'S 95 BAR & GRIL	42.94	-	42.94
826	4110	0021	86500	2050	MEALS-GEN TRAVEL	202210	501	14686AguilarCHEVRON 0209890	12.78	-	12.78
827	4110	0021	86500	2050	MEALS-GEN TRAVEL	202210	501	15027MarinBB DINER BULLHEAD CITY #4	65.50	(65.50)	-
828	4110	0021	86500	2050	MEALS-GEN TRAVEL	202212	501	14686AguilarEUREKA CASINO HOTEL	61.29	-	61.29
829	4110	0021	86500	2050	MEALS-GEN TRAVEL	202212	501	15687DessaintsFORT MOJAVE SMOKE SHOP	22.83	-	22.83
830	4110	0021	86500	2050	MEALS-GEN TRAVEL	202301	501	15687DessaintsIN N OUT BURGER 181	3.77	(3.77)	-
831	4110	0021	86500	2050	MEALS-GEN TRAVEL	202301	501	15687DessaintsOUTBACK #3219	9.97	(9.97)	-
832	4110	0021	86500	2050	MEALS-GEN TRAVEL	202301	501	14686AguilarCHEVRON 0209890-698670	121.84	(31.84)	90.00
833	4110	0021	86500	2050	MEALS-GEN TRAVEL	202302	501	14686AguilarCHEVRON 0209890-698675	22.99	-	22.99
834	4110	0021	86500	2050	MEALS-GEN TRAVEL	202302	501	14686AguilarCHEVRON 0356744-698674	24.98	-	24.98
835	4110	0021	86500	2050	MEALS-GEN TRAVEL	202302	501	14686AguilarCKE*COLLEGE STREET B 1940-698668	39.25	(9.25)	30.00
836	4110	0021	86500	2050	MEALS-GEN TRAVEL	202302	501	14686AguilarPILOT 00011718-698673	84.73	-	84.73
837	4110	0021	86500	2050	MEALS-GEN TRAVEL	202302	501	14686AguilarSALTGRASS LAUGHLIN-700141	29.97	-	29.97
838	4110	0021	86500	2050	MEALS-GEN TRAVEL	202302	501	15687DessaintsCHILI'S BULLHEAD CITY-694694	48.00	-	48.00
839	4110	0021	86500	2050	MEALS-GEN TRAVEL	202302	501	15687DessaintsFAMOUS PHILLY'S-694693	84.85	(18.00)	66.85
840	4110	0021	86500	2050	MEALS-GEN TRAVEL	202302	501	14686AguilarMOHAVE STEAKHOUSE-708530	64.44	-	64.44
841	4110	0021	86500	2050	MEALS-GEN TRAVEL	202304	501	14686AguilarPILOT 00011718-708535	70.97	(10.97)	60.00
842	4110	0021	86500	2050	MEALS-GEN TRAVEL	202304	501	14885BrownADELMAN TVL 001788872235-701557	19.47	-	19.47
843	4110	0021	86600	2010	AIRFARE	202303	501	14885BrownAMERICAN AI 0014409737857-701555	8.00	-	8.00
844	4110	0021	86600	2010	AIRFARE	202303	501	14885BrownAMERICAN AI 0014409737857-701555	30.00	-	30.00
845	4110	0021	86600	2010	AIRFARE	202303	501	14885BrownAMERICAN AI 0014409829111-701551	30.00	-	30.00
846	4110	0021	86600	2010	AIRFARE	202303	501	14885BrownAMERICAN AIR001788872235-701558	299.81	-	299.81
847	4110	0021	86600	2050	MEALS-GEN TRAVEL	202303	501	14885BrownCIRCLE K 00014-701549	16.99	-	16.99
848	4110	0021	86600	2050	MEALS-GEN TRAVEL	202303	501	14885BrownGREAT AMERICAN BAGEL-701552	27.77	-	27.77

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
849	4110	0021	86600	2050	MEALS-GEN TRAVEL	202303	501	14885BrownPHX TRIP ADVISOR SHOP~701546	17.57	-	17.57
850	4110	0021	86600	2050	MEALS-GEN TRAVEL	202303	501	14885BrownQT 439~701547	4.45	-	4.45
851	4110	0021	86600	2050	MEALS-GEN TRAVEL	202303	501	14885BrownSQ *BAGS~701554	5.00	-	5.00
852	4110	0021	86600	2050	MEALS-GEN TRAVEL	202303	501	14885BrownTST* LAKESIDE BAR & GRILL~701548	95.86	-	95.86
853	4110	0021	86600	2050	MEALS-GEN TRAVEL	202303	501	14885BrownTST* POSTINO - KIERLAND~701553	123.73	(33.73)	90.00
854	4110	0021	86600	2060	CAR RENTAL	202303	501	14885BrownSIXT RENT A CAR~701556	860.81	-	860.81
855	4110	0021	86600	2080	GROUND TRANSP	202303	501	14885BrownLAS AIRPORT~701550	54.00	-	54.00
856	4110	0021	87000	2010	AIRFARE	202306	501	13653MartellADELMA TVL 0001605340532	4.00	-	4.00
857	4110	0021	87000	2010	AIRFARE	202306	501	13653MartellADELMA TVL 2126398971	8.00	-	8.00
858	4110	0021	87000	2030	LODGING	202302	501	13100JonesHOLIDAY INN EXP & SUITES~700785	328.36	(328.36)	-
859	4110	0021	87000	2030	LODGING	202305	501	15440MarlerADELMA TVL 0001791320024~719414	8.00	-	8.00
860	4110	0021	87000	2030	LODGING	202305	501	15440MarlerRESIDENCE INN GASLAMP~719409	0.71	-	0.71
861	4110	0021	87000	2030	LODGING	202305	501	15440MarlerRESIDENCE INN GASLAMP~719410	298.79	-	298.79
862	4110	0021	87000	2030	LODGING	202305	501	15440MarlerRESIDENCE INN GASLAMP~719427	2,305.75	-	2,305.75
863	4110	0021	87000	2050	MEALS-GEN TRAVEL	202206	501	13653MartellMCDONALD'S F36256	10.17	-	10.17
864	4110	0021	87000	2050	MEALS-GEN TRAVEL	202206	501	14897EngenMOHAVE STEAKHOUSE	49.24	-	49.24
865	4110	0021	87000	2050	MEALS-GEN TRAVEL	202208	501	14897EngenCHEVRON 0209890	16.96	-	16.96
866	4110	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	14897EngenMCDONALD'S F16225	10.54	-	10.54
867	4110	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	14897EngenBUBBA GUMP LAUGHLIN	210.00	(210.00)	-
868	4110	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	14897EngenCHEVRON 0209890	49.74	-	49.74
869	4110	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	14897EngenCKE*COLLEGE STREET B 1940	33.35	-	33.35
870	4110	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	14897EngenRED ONION	46.85	(46.85)	-
871	4110	0021	87000	2050	MEALS-GEN TRAVEL	202211	501	14897EngenTST* VITOS PIZZA	41.65	-	41.65
872	4110	0021	87000	2050	MEALS-GEN TRAVEL	202211	501	14897EngenBB DINER BULLHEAD CITY #4	41.44	-	41.44
873	4110	0021	87000	2050	MEALS-GEN TRAVEL	202211	501	14897EngenCHEVRON 0209890	60.51	-	60.51
874	4110	0021	87000	2050	MEALS-GEN TRAVEL	202212	501	13100JonesCKE*COLLEGE STREET B 1940	33.35	(33.35)	-
875	4110	0021	87000	2050	MEALS-GEN TRAVEL	202212	501	13100JonesFIREHOUSE SUBS 0795 QSR	34.77	(34.77)	-
876	4110	0021	87000	2050	MEALS-GEN TRAVEL	202212	501	14897EngenAVI SMOKE SHOP & MINI	34.18	(4.18)	-
877	4110	0021	87000	2050	MEALS-GEN TRAVEL	202212	501	14897EngenCHEVRON 0207750	20.93	-	20.93
878	4110	0021	87000	2050	MEALS-GEN TRAVEL	202212	501	14897EngenCHEVRON 0209890	25.03	-	25.03
879	4110	0021	87000	2050	MEALS-GEN TRAVEL	202301	501	13100JonesFIREHOUSE SUBS 0795 QSR	19.42	(19.42)	-
880	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	13100JonesBIG BELLIE SUBS~700792	40.40	(40.40)	-
881	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	13100JonesCHEVRON 0308187~700784	14.15	(14.15)	-
882	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	13100JonesCIRCLE K 01483~700793	49.13	(49.13)	-
883	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	13100JonesDENNY'S #7690~700786	13.64	(13.64)	-
884	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	13100JonesSUBWAY 39410~700783	17.25	(17.25)	-
885	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	13100JonesTHE CHAIR~700782	34.44	(34.44)	-
886	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenTHE CHAIR~700787	20.75	(20.75)	-
887	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	13100JonesWENDYS 608~700788	35.56	(35.56)	-
888	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenBURGER KING #24786~697733	10.55	(10.55)	-
889	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenCHEVRON 0209890~697731	29.71	-	29.71
890	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenCHEVRON 0209890~697732	42.37	(38.70)	3.67
891	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenCIRCLE K 01483~697726	46.45	(16.45)	30.00
892	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenSAFEMAY #1474~697729	43.06	(43.06)	-
893	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenSAFEMAY #1474~697729	47.41	(47.41)	-
894	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenSAFEMAY #1474~697730	47.75	(17.75)	30.00
895	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenSUBWAY 39410~697727	47.75	(20.69)	27.06
896	4110	0021	87000	2050	MEALS-GEN TRAVEL	202302	501	14897EngenTHE HUT FORT MOHAVE LLC~697728	20.69	(82.94)	40.87
897	4110	0021	87000	2050	MEALS-GEN TRAVEL	202303	501	13100JonesCKE*HOOCH'S 95 BAR & GRILL~704332	82.94	(82.94)	-
898	4110	0021	87000	2050	MEALS-GEN TRAVEL	202303	501	14897EngenCHEVRON 0209890~705203	40.87	-	40.87
899	4110	0021	87000	2050	MEALS-GEN TRAVEL	202303	501	14897EngenCHEVRON 0209890~705204	37.77	-	37.77
900	4110	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	13100JonesCHEVRON 0308187~719450	27.18	(27.18)	-
901	4110	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	13100JonesFATBURGER - 71~719453	28.29	(28.29)	-
								13100JonesMAVERIK CNTRY STIRE 213~719448	38.90	(38.90)	-

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
902	4110	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	13100JonesRED ROBIN NO 309~719449	46.34		
903	4110	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	13100JonesTHE GREAT AMERICAN PUB 2~719452	(46.34)		
904	4110	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	15440MarierCIRCLE K # 03371~713654	75.94	(75.94)	
905	4110	0021	87000	2060	CAR RENTAL	202305	501	13653MartellINATIONAL CAR RENTAL	17.90		17.90
906	4110	0021	87000	2060	CAR RENTAL	202305	501	15440MarierSHELL OIL 12787474001~719412	62.45		62.45
907	4110	0021	87000	2080	GROUND TRANSP	202305	501	13653Martell76 - 76 SILVER STATE	65.00	(65.00)	
908	4110	0021	87000	2080	GROUND TRANSP	202306	501	13653MartellAIRPORT	14.02		14.02
909	4110	0021	87500	2050	MEALS-GEN TRAVEL	202306	501	16259HerreraCHILIS BULLHEAD CITY~699646	18.00		18.00
910	4110	0021	88000	2010	AIRFARE	202306	501	13663HudakAmerican Airlines	59.75		59.75
911	4110	0021	88000	2010	AIRFARE	202307	501	16154HallsSOUTHWES 5267886835520~696322	243.35		243.35
912	4110	0021	88000	2010	AIRFARE	202307	501	14320WhiteADELMAN TVL 0017888872234~701259	530.95		530.95
913	4110	0021	88000	2010	AIRFARE	202303	501	14320WhiteAMERICAN AIR0014409718103~701258	8.00		8.00
914	4110	0021	88000	2010	AIRFARE	202303	501	14320WhiteAMERICAN AIR0014409812378~701257	30.00		30.00
915	4110	0021	88000	2010	AIRFARE	202303	501	14320WhiteAMERICAN AIR0017888872234~701260	299.81		299.81
916	4110	0021	88000	2010	AIRFARE	202303	501	15690FarrowSPIRIT AIRL 4870339179345~703022	134.78		134.78
917	4110	0021	88000	2010	AIRFARE	202303	501	16468LlybrookSOUTHWES 5267886835521~706615	8.00		8.00
918	4110	0021	88000	2010	AIRFARE	202303	501	41288ZettieADELMAN TVL 3391793470~703415	530.95		530.95
919	4110	0021	88000	2010	AIRFARE	202303	501	41288ZettieSPIRIT AIRL 4870339179347~703414	8.00		8.00
920	4110	0021	88000	2010	AIRFARE	202303	501	15690FarrowSPIRIT AIRL 4870341812476~707120	134.78		134.78
921	4110	0021	88000	2010	AIRFARE	202304	501	15690FarrowSPIRIT AIRL 4870342194958~707261	59.00		59.00
922	4110	0021	88000	2010	AIRFARE	202304	501	41288ZettieSPIRIT AIRL 4870341813932~710159	59.00		59.00
923	4110	0021	88000	2010	AIRFARE	202304	501	13663HudakHILTON MCCORMICK RANCH	118.00		118.00
924	4110	0021	88000	2030	LODGING	202210	501	15362MitchellADELMAN TVL 0001630370081	407.04		407.04
925	4110	0021	88000	2030	LODGING	202211	501	15362MitchellAQUARIUS FRONT DESK	4.00		4.00
926	4110	0021	88000	2030	LODGING	202303	501	15690FarrowADELMAN TVL 00017523000424~701173	87.76		87.76
927	4110	0021	88000	2030	LODGING	202303	501	15690FarrowADELMAN TVL 0001793300748~703020	8.00		8.00
928	4110	0021	88000	2030	LODGING	202303	501	15690FarrowADELMAN TVL 0001793300748~703020	4.00		4.00
929	4110	0021	88000	2030	LODGING	202303	501	15690FarrowADELMAN TVL 0001793300748~703020	143.12		143.12
930	4110	0021	88000	2030	LODGING	202303	501	15690FarrowADELMAN TVL 0001793300748~703020	1,155.57		1,155.57
931	4110	0021	88000	2030	LODGING	202303	501	15690FarrowADELMAN TVL 0001793300748~703020	126.00		126.00
932	4110	0021	88000	2030	LODGING	202305	501	15690FarrowADELMAN TVL 0001715320271~713375	8.00		8.00
933	4110	0021	88000	2050	MEALS-GEN TRAVEL	202208	501	15423MatthewsWEDGIES SPORTS BAR GRIL	41.96	(41.96)	
934	4110	0021	88000	2050	MEALS-GEN TRAVEL	202209	501	13663HudakCHILIS TALKING STICK	24.76		24.76
935	4110	0021	88000	2050	MEALS-GEN TRAVEL	202209	501	13663HudakDOMINO'S 7657	27.84		27.84
936	4110	0021	88000	2050	MEALS-GEN TRAVEL	202209	501	13663HudakHILTON MCCORMICK FB	51.14	(21.14)	30.00
937	4110	0021	88000	2050	MEALS-GEN TRAVEL	202209	501	13663HudakJACK IN THE BOX 0106	11.28		11.28
938	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13663HudakPEET'S COFFEE & TEA N1	17.96		17.96
939	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	12830AndersonBB DINER BULLHEAD CITY #4	46.52		46.52
940	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	15362Mitchell76 - LAUGHLIN 76	12.96		12.96
941	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	15690FarrowADELMAN TVL 0001695370700	8.00		8.00
942	4110	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	14878LivermoreCAFE RIO 0126 MESQUITE~698885	36.92		36.92
943	4110	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	14878LivermoreWEDGIES SPORTS BAR GRIL~698887	64.35		64.35
944	4110	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15690FarrowBARLEY BROTHERS~694192	23.46		23.46
945	4110	0021	88000	2050	MEALS-GEN TRAVEL	202302	501	15327KallinaVILLAGE PUB ALJANTE, LLC~701852	91.05		91.05
946	4110	0021	88000	2050	MEALS-GEN TRAVEL	202303	501	15690FarrowMCDONALD'S F35508~701171	15.57		15.57
947	4110	0021	88000	2050	MEALS-GEN TRAVEL	202303	501	15690FarrowOUTBACK #3219~701172	36.42	(6.42)	30.00
948	4110	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15690FarrowEINSTEIN BAGELS CONCOURS~707118	15.74		15.74
949	4110	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15690FarrowTEXAS ROADHOUSE #2504~707121	41.04	(11.04)	30.00
950	4110	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15690FarrowST* SMOK BARBECUE - RINO~707119	47.95	(17.95)	30.00
951	4110	0021	88000	2050	MEALS-GEN TRAVEL	202304	501	15690FarrowWHITE PIE~707117	44.11	(14.11)	30.00
952	4110	0021	88000	2060	CAR RENTAL	202209	501	13663HudakEnterprise	175.90		175.90
953	4110	0021	88000	2060	CAR RENTAL	202209	501	13663HudakK3 GAS STATION & CONVENI	9.50	(9.50)	
954	4110	0021	88000	2060	CAR RENTAL	202303	501	41288ZettieADELMAN TVL 0001781300487~703416	4.00		4.00

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
955	4110	0021	88000	2060	CAR RENTAL	202304	501	41288ZettieEnterprise--710153	220.88	-	220.88
956	4110	0021	88000	2060	CAR RENTAL	202304	501	41288ZettiePHILLIPS 66 - UNITED PACI--710155	4.69	-	4.69
957	4110	0021	88000	2080	GROUND TRANSP	202303	501	14320WhiteLAS AIRPORT--701256	52.00	-	52.00
958	4110	0021	88000	2080	GROUND TRANSP	202304	501	41288ZettieSPOTHERO 844-356-8054--710156	16.05	-	16.05
959	4110	0021	88000	2080	GROUND TRANSP	202304	501	41288ZettieSPOTHERO 844-356-8054--710158	16.05	-	16.05
960	4110	0021	88000	2030	LODGING	202206	501	16468LybrookADELMA TVL 0001679330898	4.00	-	4.00
961	4110	0021	88000	2030	LODGING	202206	501	16468LybrookHAMPTON INN AND SUITES GL	478.77	-	478.77
962	4110	0021	88000	2030	LODGING	202207	501	16154HallHAMPTON INN AND SUITES GL	478.77	-	478.77
963	4110	0021	88000	2030	LODGING	202210	501	12830AndersonRESIDENCE INN GASLAMP	2,382.51	-	2,382.51
964	4110	0021	88000	2030	LODGING	202211	501	13100JonesRESIDENCE INN GASLAMP	1,818.90	-	1,818.90
965	4110	0021	88000	2030	LODGING	202211	501	13100JonesRESIDENCE INN LA VEGAS	640.71	(1,818.90)	236.17
966	4110	0021	88000	2030	LODGING	202207	501	41288ZettieIN N OUT BURGER 232	29.59	(404.54)	29.59
967	4110	0021	88000	2050	MEALS-GEN TRAVEL	202207	501	41288ZettieTWIN PEAKS GLENDALE	65.63	-	65.63
968	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100Jones#20 LUCILLE'S-HENDERSON	180.63	-	180.63
969	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100Jones#1529 JOES CRAB SHACK	23.23	(23.23)	-
970	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100Jones7-ELEVEN 42064	17.37	(17.37)	-
971	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesBJS RESTAURANTS 487	19.78	(19.78)	-
972	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesBURROS & FRIES CM BLVD	46.82	(46.82)	-
973	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesDEL TACO 1201	14.09	(14.09)	-
974	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesIN N OUT BURGER 071	29.72	(29.72)	-
975	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesJACK IN THE BOX 7261	9.64	(9.64)	-
976	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesLINDO MICHOACAN LA LOM	15.68	(15.68)	-
977	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesOSF - DUSSINI 08	78.76	(78.76)	-
978	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesPILOT 00006080	7.58	(7.58)	-
979	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesPILOT 00006148	38.71	(38.71)	-
980	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesRAISING CANE'S 434	13.99	(13.99)	-
981	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesREMEDIYS 1	19.73	(19.73)	-
982	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesSKY PARK CAFE	19.48	(19.48)	-
983	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesSMART AND FINAL 379	36.03	-	36.03
984	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesTHE BROKEN YOLK CAFE DOW	28.15	(28.15)	-
985	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesTST* BUBS AT THE BALLPAR	41.47	(41.47)	-
986	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesTST* LA PUERTA - DOWNTOWN	154.42	(154.42)	-
987	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesTST* THE DECK	110.68	(110.68)	-
988	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesTST* UNION KITCHEN & TAP	41.94	(41.94)	-
989	4110	0021	88000	2050	MEALS-GEN TRAVEL	202211	501	13100JonesTWIN PEAKS - HENDERSO	48.23	(48.23)	-
990	4110	0021	88000	2060	CAR RENTAL	202210	501	12830AndersonCHEVRON 0206981	50.26	(50.26)	-
991	4110	0021	88000	2060	CAR RENTAL	202210	501	12830AndersonENTERPRISE RENT-A-CAR	77.72	-	36.32
992	4110	0021	88000	2060	CAR RENTAL	202210	501	12830AndersonMAVERIK #434	103.60	-	103.60
993	4110	0021	88000	2060	CAR RENTAL	202210	501	12830AndersonPILOT_00614	1,128.69	-	1,128.69
994	4110	0021	88000	2010	AIRFARE	202210	501	13992BlackburnAIRBNB HMN043EQ5W--701010	67.40	-	67.40
995	4110	0021	88000	2030	LODGING	202303	501	14686AguiarHOTELSCOM7252077392844--714962	41.00	-	41.00
996	4110	0021	88000	2030	LODGING	202305	501	14686AguiarHOTELSCOM7253652175802--714963	299.81	-	299.81
997	4110	0021	88000	2030	LODGING	202305	501	13992BlackburnPHX TRIP ADVISOR SHOP--701297	864.70	-	864.70
998	4110	0021	88000	2030	LODGING	202305	501	14686AguiarCHEVRON 0209890--714956	662.19	(662.19)	-
999	4110	0021	88000	2050	MEALS-GEN TRAVEL	202305	501	14686AguiarCHEVRON 0209890--714956	21.06	-	21.06
1000	4110	0021	88000	2050	MEALS-GEN TRAVEL	202305	501	14686AguiarD'PLACE RESTAURANT--714955	18.56	-	18.56
1001	4110	0021	88000	2050	MEALS-GEN TRAVEL	202305	501	14686AguiarMOHAVE STEAKHOUSE--714957	23.07	-	23.07
1002	4110	0021	88000	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanAQUARIUS RESERVATIONS--712647	49.69	-	49.69
1003	4110	0021	88000	2030	LODGING	202305	501	12807GarbanAQUARIUS RESERVATIONS--712649	135.78	(15.78)	120.00
1004	4110	0021	88000	2030	LODGING	202305	501		(39.49)	-	(39.49)
1005	4110	0021	88000	2030	LODGING	202305	501		39.49	-	39.49
1006	4110	0021	88000	2030	LODGING	202305	501			-	
1007	4110	0021	88000	2030	LODGING	202305	501			-	

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1008 4110	0021	88900	2030	LODGING	202305	501	12807GarbanHOLIDAY INN EXP & SUITES-712637		367.00	(367.00)	-
1009 4110	0021	88900	2050	MEALS-GEN TRAVEL	202208	501	13992BlackburnCONESTOGAGOLF.COM		42.82	-	42.82
1010 4110	0021	88900	2050	MEALS-GEN TRAVEL	202208	501	13992BlackburnCONESTOGAGOLF.COM* TIP		8.00	-	8.00
1011 4110	0021	88900	2050	MEALS-GEN TRAVEL	202210	501	13992BlackburnCONESTOGAGOLF.COM* TIP		16.01	-	16.01
1012 4110	0021	88900	2050	MEALS-GEN TRAVEL	202210	501	15887DessaintsBB DINER BULLHEAD CITY #4		31.62	-	31.62
1013 4110	0021	88900	2050	MEALS-GEN TRAVEL	202211	501	15887DessaintsCULVERS OF BULLHEAD CITY		35.27	(5.27)	30.00
1014 4110	0021	88900	2050	MEALS-GEN TRAVEL	202212	501	14885BrownAVI SMOKE SHOP & MINI		7.31	(7.31)	-
1015 4110	0021	88900	2050	MEALS-GEN TRAVEL	202303	501	12830AndersonBONANZA CAFE-706769		37.90	(37.90)	-
1016 4110	0021	88900	2050	MEALS-GEN TRAVEL	202303	501	12830AndersonMCDONALD'S F25740-706770		14.28	(14.28)	-
1017 4110	0021	88900	2050	MEALS-GEN TRAVEL	202303	501	12830AndersonMCDONALD'S F25740-706777		25.76	(25.76)	-
1018 4110	0021	88900	2050	MEALS-GEN TRAVEL	202304	501	12830AndersonCHEVRON 0209890-712716		22.05	-	22.05
1019 4110	0021	88900	2050	MEALS-GEN TRAVEL	202304	501	12830AndersonCLAIM JUMPER LAUGHLIN-712717		69.95	-	69.95
1020 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanBONANZA CAFE-712630		59.39	-	59.39
1021 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanBONANZA CAFE-712650		32.68	(32.68)	-
1022 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanCASA SERRANO OF LAUGHLIN-712652		186.88	(186.88)	-
1023 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanCHEVRON 0209890-712634		31.43	(31.43)	-
1024 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanCHEVRON 0308187-712640		35.86	(35.86)	-
1025 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanD'PLACE RESTAURANT-712648		35.71	(35.71)	-
1026 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanDENNY'S #7690-712641		39.22	(39.22)	-
1027 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanJERSEY MIKE'S 9059-712633		38.01	(38.01)	-
1028 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanPILOT 00006080-712642		25.98	(25.98)	-
1029 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanREBEL #2147-712632		41.92	(41.92)	-
1030 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanREGENCY CASINO RESTAUR-712646		18.53	(18.53)	-
1031 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanROBERTOS TACO SHOP-712644		44.29	(44.29)	-
1032 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanSAFEWAY #1474-712645		41.66	(41.66)	-
1033 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanSUBWAY 25139-712635		22.95	(22.95)	-
1034 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanSUBWAY 39410-712639		48.98	(48.98)	-
1035 4110	0021	88900	2050	MEALS-GEN TRAVEL	202305	501	12807GarbanTHE CHAIR-712643		43.79	-	43.79
1036 4110	0021	89400	2050	MEALS-GEN TRAVEL	202207	501	13191CastroCHICAGO GREEK		66.00	-	66.00
1037 4110	0021	89400	2050	MEALS-GEN TRAVEL	202207	501	13191CastroCONESTOGAGOLF.COM		13.00	-	13.00
1038 4110	0021	89400	2050	MEALS-GEN TRAVEL	202207	501	13191CastroCONESTOGAGOLF.COM* TIP		4.00	-	4.00
1039 4110	0021	90300	2030	LODGING	202305	501	16814DiazADELMAN TVL 0001782320423-718695		52.40	(52.40)	-
1040 4110	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	15355SaundersSQ *BILLY'S WING SHACK-697913		43.19	(43.19)	-
1041 4110	0021	90300	2050	MEALS-GEN TRAVEL	202302	501	15355SaundersSQ *BURGERS BY THE BRIDGE-697909		54.92	-	54.92
1042 4110	0021	90300	2050	MEALS-GEN TRAVEL	202304	501	16814DiazSQ *BILLY'S WING SHACK-712653		69.86	-	69.86
1043 4110	0021	90300	2050	MEALS-GEN TRAVEL	202305	501	16814DiazSQ *BILLY'S WING SHACK-714557		4.00	-	4.00
1044 4115	0021	85000	2030	LODGING	202208	501	16247BalintADELMAN TVL 0001637350545		21.39	(21.39)	-
1045 4115	0021	85000	2030	LODGING	202209	501	16247BalintAQUARIUS FRONT DESK		59.73	(59.73)	-
1046 4115	0021	85000	2030	LODGING	202209	501	16247BalintAQUARIUS RESERVATIONS		681.24	(681.24)	-
1047 4115	0021	85000	2030	LODGING	202209	501	16247BalintHilton		4.00	-	4.00
1048 4115	0021	85000	2030	LODGING	202210	501	16247BalintADELMAN TVL 0001613370638		45.38	(45.38)	-
1049 4115	0021	85000	2050	MEALS-GEN TRAVEL	202209	501	16247BalintHILTON MCCORMICK FB		22.45	(22.45)	-
1050 4115	0021	85000	2050	MEALS-GEN TRAVEL	202209	501	16247BalintPHX BEER CO		8.00	-	8.00
1051 4115	0021	87000	2010	AIRFARE	202209	501	16226KnightADELMAN TVL 5267786504063		119.96	-	119.96
1052 4115	0021	87000	2010	AIRFARE	202209	501	16226KnightSouthwest		4.00	-	4.00
1053 4115	0021	87000	2030	LODGING	202210	501	14855RossADELMAN TVL 0001618370022		4.00	-	4.00
1054 4115	0021	87000	2030	LODGING	202210	501	14855RossADELMAN TVL 0001643370537		290.44	-	290.44
1055 4115	0021	87000	2030	LODGING	202210	501	16226KnightHERATON CRESCENT		4.00	-	4.00
1056 4115	0021	87000	2030	LODGING	202211	501	14855RossADELMAN TVL 0001672370035		435.96	-	435.96
1057 4115	0021	87000	2030	LODGING	202211	501	14855RossAQUARIUS FRONT DESK		59.74	-	59.74
1058 4115	0021	87000	2030	LODGING	202211	501	14855RossAQUARIUS RESERVATIONS		(59.74)	-	(59.74)
1059 4115	0021	87000	2030	LODGING	202212	501	14855RossAQUARIUS FRONT DESK		29.16	-	29.16
1060 4115	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	16226KnightCHELSEA KITCHN T4 PHX		-	-	-

SOUTHWEST GAS CORPORATION
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1061 4115	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	16226KnightHUDSONNEWS ST962	11.67	-	11.67
1062 4115	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	16226KnightSHERATON CRESCENT PHOENIX	12.59	-	12.59
1063 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossBUBBA GUMP LAUGHLIN	403.43	(193.43)	210.00
1064 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossDAIRY QUEEN #15893	6.45	-	6.45
1065 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossDANGELOS ITALIAN RESTAURA	46.00	-	46.00
1066 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossJERSEY MIKES 9059	17.09	-	17.09
1067 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossKFC C750164	8.92	-	8.92
1068 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossOUTBACK #3219	216.16	(96.16)	120.00
1069 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossSAFEWAY #0248	25.05	-	25.05
1070 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossSMITHS FOOD #4191	18.94	-	18.94
1071 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossSUBWAY 26755	17.43	-	17.43
1072 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossSUBWAY 56930	17.76	-	17.76
1073 4115	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	14855RossWMM SUPERCENTER #1370	8.03	-	8.03
1074 4115	0021	87000	2060	CAR RENTAL		202210	501	16226KnightENTERPRISE RENT-A-CAR	128.09	-	128.09
1075 4115	0021	87000	2060	CAR RENTAL		202210	501	16226KnightSHELL OIL 57446024903	27.47	-	27.47
1076 4115	0021	87000	2080	GROUND TRANSP		202210	501	16226KnightLAS AIRPORT	42.00	-	42.00
1077 4125	0021	85000	2050	MEALS-GEN TRAVEL		202209	501	40062SlaterCUCINA ITALIANA	11.69	-	11.69
1078 4125	0021	85000	2080	GROUND TRANSP		202206	501	40062SlaterCHEVRON 0207028	65.15	(65.15)	-
1079 4125	0021	87000	2010	AIRFARE		202206	501	15641LIADELMAN TVL 0001605340888	4.00	-	4.00
1080 4125	0021	87000	2010	AIRFARE		202206	501	15641LIADELMAN TVL 2127309947	8.00	-	8.00
1081 4125	0021	87000	2010	AIRFARE		202206	501	15641LIADELMAN TVL 5262127309947	321.97	-	321.97
1082 4125	0021	87000	2010	AIRFARE		202210	501	39629RuytersSOUTHWES 5262170323365	269.96	-	269.96
1083 4125	0021	87000	2010	AIRFARE		202211	501	15198JonesADELMAN TVL 5267865336200	8.00	-	8.00
1084 4125	0021	87000	2010	AIRFARE		202211	501	15198JonesSouthwest	382.95	-	382.95
1085 4125	0021	87000	2010	AIRFARE		202303	501	15198JonesADELMAN TVL 5267895974157-706257	23.00	-	23.00
1086 4125	0021	87000	2010	AIRFARE		202305	501	15198JonesSouthwest-715760	272.95	-	272.95
1087 4125	0021	87000	2030	LODGING		202207	501	15641LIMARRIOTT S DIEGO MARIN	1,697.00	-	1,697.00
1088 4125	0021	87000	2030	LODGING		202210	501	15829FrameHILTON MCCORMICK RANCH	413.04	(413.04)	-
1089 4125	0021	87000	2030	LODGING		202211	501	15198JonesHOLIDAY INN EXPRESS & SU	124.33	-	124.33
1090 4125	0021	87000	2030	LODGING		202305	501	15198JonesPOINTE HILTON TAPATIO CUI-715749	1,206.76	-	1,206.76
1091 4125	0021	87000	2050	MEALS-GEN TRAVEL		202207	501	15641LILANI COFFEE	26.52	-	26.52
1092 4125	0021	87000	2050	MEALS-GEN TRAVEL		202207	501	15641LIMARRIOTT 337J8 SD MARI	87.58	(8.40)	79.18
1093 4125	0021	87000	2050	MEALS-GEN TRAVEL		202207	501	15641LitMEZE GREEK FUSION	26.89	-	26.89
1094 4125	0021	87000	2050	MEALS-GEN TRAVEL		202207	501	15641LiSQ *MENYA ULTRA HILLCREST	35.00	(5.00)	30.00
1095 4125	0021	87000	2050	MEALS-GEN TRAVEL		202207	501	15641LITST* COAL BROS LLC	16.52	-	16.52
1096 4125	0021	87000	2050	MEALS-GEN TRAVEL		202207	501	15641LITST* TAJIMA - EAST VILLAG	16.57	-	16.57
1097 4125	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	15198JonesAPPLEBEES CRAI16216202	38.46	(49.76)	-
1098 4125	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	15829FrameCHART HOUSE SCOTTSDALE	49.76	(49.11)	-
1099 4125	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	15829FrameCIBO LLC	49.11	-	49.11
1100 4125	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	15829FrameIN N OUT BURGER 201	6.11	(6.11)	-
1101 4125	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	15829FrameNUTRITION ONE #2	9.07	(9.07)	-
1102 4125	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	15829FrameSHELL OIL 12675958008	2.09	(2.09)	-
1103 4125	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	15829FrameTHE VIG MCCORMICK RANCH	48.31	(48.31)	-
1104 4125	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	15829FrameTST* BUTTERS PANCAKES & C	45.37	(45.37)	-
1105 4125	0021	87000	2050	MEALS-GEN TRAVEL		202210	501	15829FrameYASUO SUSHI & TAPAS	48.00	(48.00)	-
1106 4125	0021	87000	2050	MEALS-GEN TRAVEL		202211	501	15198JonesCHICK-FIL-A #03128	10.05	-	10.05
1107 4125	0021	87000	2050	MEALS-GEN TRAVEL		202305	501	15198JonesARBY'S 0279-715757	14.80	-	14.80
1108 4125	0021	87000	2050	MEALS-GEN TRAVEL		202305	501	15198JonesNORTH ITALIA TUCSON-715758	109.69	(19.69)	90.00
1109 4125	0021	87000	2050	MEALS-GEN TRAVEL		202305	501	15198JonesPAPPADEAUX SEAFOOD KIT-715754	51.35	(21.35)	30.00
1110 4125	0021	87000	2050	MEALS-GEN TRAVEL		202305	501	15198JonesRAISING CANES 0445-715755	6.32	-	6.32
1111 4125	0021	87000	2050	MEALS-GEN TRAVEL		202305	501	15198JonesWMM SUPERCENTER #1746-715756	13.25	-	13.25
1112 4125	0021	87000	2060	CAR RENTAL		202211	501	15198JonesNational	60.95	-	60.95
1113 4125	0021	87000	2060	CAR RENTAL		202305	501	15198JonesNATIONAL-715753	240.34	-	240.34

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1114 4125	0021	87000	2080	GROUND TRANSP	202207	501	15641LILAS AIRPORT		144.00	-	144.00
1115 4125	0021	87000	2080	GROUND TRANSP	202207	501	15641LIL YFT 1 RIDE 07-10		31.65	-	31.65
1116 4125	0021	87000	2080	GROUND TRANSP	202207	501	15641LILUBER TRIP		39.89	-	39.89
1117 4125	0021	87000	2080	GROUND TRANSP	202210	501	15829FrameACE PARKING 3477		15.00	(15.00)	-
1118 4125	0021	87000	2080	GROUND TRANSP	202211	501	15198JonesLAS AIRPORT		22.00	-	22.00
1119 4125	0021	87000	2080	GROUND TRANSP	202211	501	15198JonesSHELL OIL 57446024903		22.93	-	22.93
1120 4125	0021	87000	2080	GROUND TRANSP	202305	501	15198JonesCIRCLE K 015689-715750		55.12	-	55.12
1121 4125	0021	87000	2080	GROUND TRANSP	202305	501	15198JonesLAS AIRPORT-715752		84.00	-	84.00
1122 4135	0021	86300	2030	LODGING	202207	501	15901DiazADELMAN TVL 0001684340128		4.00	-	4.00
1123 4135	0021	86300	2030	LODGING	202207	501	16922SgroiADELMAN TVL 0001684340328		4.00	-	4.00
1124 4135	0021	86300	2030	LODGING	202208	501	15689CabreraADELMAN TVL 0001688340166		4.00	-	4.00
1125 4135	0021	86300	2030	LODGING	202208	501	15689CabreraAQUARIUS FRONT DESK		309.40	-	309.40
1126 4135	0021	86300	2030	LODGING	202208	501	15689CabreraAQUARIUS RESERVATIONS		122.63	-	122.63
1127 4135	0021	86300	2030	LODGING	202209	501	15834PayneAQUARIUS FRONT DESK		339.54	(339.54)	-
1128 4135	0021	86300	2030	LODGING	202209	501	16469PaquinADELMAN TVL 0001687350882		4.00	(4.00)	-
1129 4135	0021	86300	2030	LODGING	202209	501	16469PaquinAQUARIUS FRONT DESK		309.17	(309.17)	-
1130 4135	0021	86300	2030	LODGING	202209	501	39078LoganAQUARIUS FRONT DESK		339.54	(339.54)	-
1131 4135	0021	86300	2030	LODGING	202210	501	15834PayneADELMAN TVL 0001692350810		4.00	(4.00)	-
1132 4135	0021	86300	2030	LODGING	202210	501	16185HerreraAQUARIUS FRONT DESK		244.36	(244.36)	-
1133 4135	0021	86300	2030	LODGING	202210	501	16185HerreraAQUARIUS RESERVATIONS		95.18	(95.18)	-
1134 4135	0021	86300	2050	MEALS-GEN TRAVEL	202207	501	16922SgroiCULVERS OF BULLHEAD CITY		89.12	(89.12)	-
1135 4135	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15689Cabrera501 GIFT SHOP		12.73	(12.73)	-
1136 4135	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15689Cabrera770 FASTRIP FOOD STORE		15.05	(15.05)	-
1137 4135	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15689CabreraMCDONALD'S F35508		4.86	(4.86)	-
1138 4135	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15689CabreraPP-DUTCHBROSLL		11.98	(11.98)	-
1139 4135	0021	86300	2050	MEALS-GEN TRAVEL	202208	501	15689CabreraSUBWAY 26755		12.68	(12.68)	-
1140 4135	0021	86300	2050	MEALS-GEN TRAVEL	202209	501	16469PaquinCASA SERRANO OF LAUGHL		138.78	(138.78)	-
1141 4135	0021	86300	2050	MEALS-GEN TRAVEL	202209	501	16469PaquinCHEVRON 0359144		4.48	(4.48)	-
1142 4135	0021	86300	2050	MEALS-GEN TRAVEL	202209	501	16469PaquinSUBWAY 26755		8.81	(8.81)	-
1143 4135	0021	86300	2050	MEALS-GEN TRAVEL	202209	501	16469PaquinMCDONALD'S F35508		17.42	(17.42)	-
1144 4135	0021	86300	2050	MEALS-GEN TRAVEL	202209	501	39078LoganOUTBACK #3219		30.74	(30.74)	-
1145 4135	0021	86300	2050	MEALS-GEN TRAVEL	202210	501	16185Herrera501 GIFT SHOP		27.74	(27.74)	-
1146 4135	0021	86300	2050	MEALS-GEN TRAVEL	202210	501	16185Herrera770 FASTRIP FOOD STORE		19.46	(19.46)	-
1147 4135	0021	86300	2050	MEALS-GEN TRAVEL	202301	501	20408WaltonTEXACO 0353843		3.24	(3.24)	-
1148 4135	0021	87000	2010	AIRFARE	202206	501	11552FosterADELMAN TVL 2120441784		8.00	-	8.00
1149 4135	0021	87000	2010	AIRFARE	202206	501	11552FosterSouthwest		470.96	-	470.96
1150 4135	0021	87000	2010	AIRFARE	202209	501	11552FosterADELMAN TVL 5267789178051		8.00	-	8.00
1151 4135	0021	87000	2010	AIRFARE	202209	501	13488BacaADELMAN TVL 0001667330038		4.00	-	4.00
1152 4135	0021	87000	2010	AIRFARE	202209	501	13488BacaADELMAN TVL 2120463617		8.00	-	8.00
1153 4135	0021	87000	2010	AIRFARE	202209	501	13488BacaSOUTHWES 5262120463617		470.96	-	470.96
1154 4135	0021	87000	2010	AIRFARE	202210	501	11552FosterSouthwest		256.96	-	256.96
1155 4135	0021	87000	2010	AIRFARE	202301	501	11552FosterADELMAN TVL 52677881094794		8.00	-	8.00
1156 4135	0021	87000	2010	AIRFARE	202301	501	11552FosterSouthwest		107.95	-	107.95
1157 4135	0021	87000	2010	AIRFARE	202302	501	11552FosterADELMAN TVL 52677885883782-697083		8.00	-	8.00
1158 4135	0021	87000	2010	AIRFARE	202302	501	11552FosterADELMAN TVL 52677885884778-697079		23.00	-	23.00
1159 4135	0021	87000	2010	AIRFARE	202302	501	11552FosterSouthwest-697080		40.00	-	40.00
1160 4135	0021	87000	2010	AIRFARE	202302	501	11552FosterSouthwest-697082		421.96	-	421.96
1161 4135	0021	87000	2010	AIRFARE	202302	501	13488BacaADELMAN TVL 52677880054164-697698		8.00	-	8.00
1162 4135	0021	87000	2010	AIRFARE	202302	501	13488BacaADELMAN TVL 52677885884878-697695		23.00	-	23.00
1163 4135	0021	87000	2010	AIRFARE	202302	501	13488BacaSouthwest-697694		40.00	-	40.00
1164 4135	0021	87000	2010	AIRFARE	202302	501	13488BacaSouthwest-697699		107.95	-	107.95
1165 4135	0021	87000	2030	LODGING	202206	501	11552FosterADELMAN TVL 0001662330237		4.00	-	4.00
1166 4135	0021	87000	2030	LODGING	202207	501	11552FosterCourtyard		541.68	-	541.68

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1167	4135	0021	87000	2030	LODGING	202209	501	13488BacacOURTYARD BY MARRIOTT	497.50	-	497.50
1168	4135	0021	87000	2030	LODGING	202211	501	11552FosterSpringHill Suites	533.85	-	533.85
1169	4135	0021	87000	2030	LODGING	202211	501	1410DeJarnetteBLUE WATER RESORT HOTEL	288.95	-	288.95
1170	4135	0021	87000	2030	LODGING	202211	501	38148GordonBLUE WATER RESORT HOTEL	384.60	(384.60)	-
1171	4135	0021	87000	2030	LODGING	202303	501	11552FosterMARRIOTT CORONADO-702129	816.08	-	816.08
1172	4135	0021	87000	2030	LODGING	202303	501	11552FosterPHOENIX MARRIOTT TEMPE-702137	1,290.15	-	1,290.15
1173	4135	0021	87000	2030	LODGING	202303	501	13488BacacMARRIOTT CORONADO-702995	732.08	-	732.08
1174	4135	0021	87000	2030	LODGING	202305	501	14410DeJarnetteBLUE WATER RESORT HOTEL-712880	15.10	-	15.10
1175	4135	0021	87000	2030	LODGING	202305	501	14410DeJarnetteBLUE WATER RESORT HOTEL-712881	106.45	-	106.45
1176	4135	0021	87000	2030	LODGING	202305	501	31374GordonBLUE WATER RESORT HOTEL-717079	384.60	(384.60)	-
1177	4135	0021	87000	2030	LODGING	202305	501	38148GordonBLUE WATER RESORT HOTEL-717080	8.80	(8.80)	-
1178	4135	0021	87000	2030	LODGING	202305	501	38148GordonBLUE WATER RESORT HOTEL-714849	489.05	-	489.05
1179	4135	0021	87000	2050	MEALS-GEN TRAVEL	202207	501	11552FosterBUFFALO WILD WINGS 0589	48.31	-	48.31
1180	4135	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	11552FosterPEI WEI - 0500 PHOENIX	19.41	-	19.41
1181	4135	0021	87000	2050	MEALS-GEN TRAVEL	202211	501	11552FosterCHELSEA KITCHN T4 PHX	37.31	-	37.31
1182	4135	0021	87000	2050	MEALS-GEN TRAVEL	202211	501	14410DeJarnetteBLUE WATER RESORT HOTEL	45.40	(0.30)	45.10
1183	4135	0021	87000	2050	MEALS-GEN TRAVEL	202211	501	38148GordonBLUE WATER RESORT HOTEL	73.85	(73.85)	-
1184	4135	0021	87000	2050	MEALS-GEN TRAVEL	202211	501	38148GordonSUBWAY 39410	16.08	-	16.08
1185	4135	0021	87000	2050	MEALS-GEN TRAVEL	202303	501	11552FosterCHELSEA KITCHN T4 PHX-702131	32.88	(10.19)	22.69
1186	4135	0021	87000	2050	MEALS-GEN TRAVEL	202303	501	11552FosterPHOENIX MARRIOTT TEMPE-702135	30.86	(0.86)	30.00
1187	4135	0021	87000	2050	MEALS-GEN TRAVEL	202303	501	11552FosterTST* BIER GARDEN - ENCINI-702127	66.97	-	66.97
1188	4135	0021	87000	2050	MEALS-GEN TRAVEL	202303	501	11552FosterZIPP'S SPORTS GRILL-702132	116.48	(26.48)	90.00
1189	4135	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	14410DeJarnetteCROSSROADS CAFE INC-712580	53.40	-	53.40
1190	4135	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	31374GordonLA PIAZZA PIZZA LLC-717066	27.65	-	27.65
1191	4135	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	38148GordonBLUE WATER RESORT HOTEL-714846	15.10	(15.10)	-
1192	4135	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	38148GordonBLUE WATER RESORT HOTEL-714850	18.95	(18.95)	-
1193	4135	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	38148GordonCROSSROADS CAFE INC-714845	21.64	-	21.64
1194	4135	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	38148GordonCROSSROADS CAFE INC-714847	15.44	-	15.44
1195	4135	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	38148GordonMAYAS RESTAURANT & SPORT-714848	19.35	-	19.35
1196	4135	0021	87000	2050	MEALS-GEN TRAVEL	202305	501	38148GordonSTARK FAMILY BAKERY-714844	5.10	(5.10)	-
1197	4135	0021	87000	2060	CAR RENTAL	202207	501	11552FosterNational	111.78	-	111.78
1198	4135	0021	87000	2060	CAR RENTAL	202209	501	13488BacacMAVERIK #564	39.51	-	39.51
1199	4135	0021	87000	2060	CAR RENTAL	202211	501	11552FosterNATIONAL CAR RENTAL	180.26	-	180.26
1200	4135	0021	87000	2060	CAR RENTAL	202211	501	11552FosterSHELL OIL 57442226007	44.69	-	44.69
1201	4135	0021	87000	2060	CAR RENTAL	202303	501	11552FosterNATIONAL CAR RENTAL-702126	296.78	-	296.78
1202	4135	0021	87000	2060	CAR RENTAL	202303	501	11552FosterNATIONAL CAR RENTAL-702130	180.26	-	180.26
1203	4135	0021	87000	2080	GROUND TRANSP	202207	501	11552FosterLAS AIRPORT	48.00	-	48.00
1204	4135	0021	87000	2080	GROUND TRANSP	202211	501	11552FosterLAS AIRPORT	60.00	-	60.00
1205	4135	0021	87000	2080	GROUND TRANSP	202303	501	11552Foster81398 - 725 ASH AVENUE-702136	12.00	-	12.00
1206	4135	0021	87000	2080	GROUND TRANSP	202303	501	11552FosterLAS AIRPORT-702128	72.00	-	72.00
1207	4135	0021	87000	2080	GROUND TRANSP	202303	501	11552FosterLAS AIRPORT-702133	64.00	-	64.00
1208	4135	0021	87000	2080	GROUND TRANSP	202303	501	11552FosterSHELL OIL 57446024903-702134	16.63	-	16.63
1209	4135	0021	87000	2080	GROUND TRANSP	202303	501	13488BacacLAS AIRPORT-702994	72.00	-	72.00
1210	4135	0021	87000	2080	GROUND TRANSP	202305	501	11552FosterCHEVRON 0307168-715741	25.00	-	25.00
1211	4135	0021	87400	2030	LODGING	202302	501	15663ZamorahARRAHS CASINO LAUGHLIN	111.38	-	111.38
1212	4135	0021	87400	2030	LODGING	202302	501	15741GriffinCARLS JR 1101442	530.48	-	530.48
1213	4135	0021	87400	2050	MEALS-GEN TRAVEL	202302	501	15663ZamorahBUBBA GUMP LAUGHLIN	4.08	(4.08)	-
1214	4135	0021	87400	2050	MEALS-GEN TRAVEL	202302	501	15663ZamorahBUFFALO WILD WINGS	78.44	(18.44)	60.00
1215	4135	0021	87400	2050	MEALS-GEN TRAVEL	202302	501	15663ZamorahCHILI'S BULLHEAD CITY	40.51	-	40.51
1216	4135	0021	87400	2050	MEALS-GEN TRAVEL	202302	501	15663ZamorahCLAIM JUMPER LAUGHLIN	68.63	(8.63)	60.00
1217	4135	0021	87400	2050	MEALS-GEN TRAVEL	202302	501	15663ZamorahN OUT BURGER 181	82.44	(22.44)	60.00
1218	4135	0021	87400	2050	MEALS-GEN TRAVEL	202302	501	15663ZamorahPANDA EXPRESS 1192	44.44	-	44.44
1219	4135	0021	87400	2050	MEALS-GEN TRAVEL	202302	501		28.14	-	28.14

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1220	4135	0021	88000	2050	MEALS-GEN TRAVEL	202305	501	37099GuerinMCDONALD'S F25740-715422	30.28	-	30.28
1221	4135	0021	88000	2080	GROUND TRANSP	202210	501	14489Simon7-ELEVEN 38645	125.66	-	125.66
1222	4135	0021	88000	2080	GROUND TRANSP	202210	501	14489SimonMORTON'S TRAVEL PLAZA	242.77	-	242.77
1223	4135	0021	88700	2050	MEALS-GEN TRAVEL	202301	501	15901DiazAZUL AGAVE LLC	91.23	(1.23)	90.00
1224	4135	0021	88700	2050	MEALS-GEN TRAVEL	202301	501	15901DiazCHEVRON 0356744	10.46	-	10.46
1225	4135	0021	88700	2050	MEALS-GEN TRAVEL	202301	501	15901DiazMARKET	18.94	(18.94)	-
1227	4136	0021	85000	2010	AIRFARE	202207	501	15901DiazMAVERIK #690	28.26	-	28.26
1228	4136	0021	85000	2010	AIRFARE	202207	501	16183BottADELMAN TVL 2132523785	8.00	-	8.00
1229	4136	0021	85000	2010	AIRFARE	202208	501	16183BottSOUTHWES 5262132523785	211.46	-	211.46
1230	4136	0021	85000	2010	AIRFARE	202210	501	16183BottSOUTHWES 5267780104397	147.96	-	147.96
1231	4136	0021	85000	2010	AIRFARE	202210	501	16183BottADELMAN TVL 5267793463783	8.00	-	8.00
1232	4136	0021	85000	2010	AIRFARE	202210	501	16183BottSOUTHWES 5267793463783	557.95	-	557.95
1233	4136	0021	85000	2010	AIRFARE	202301	501	16183BottADELMAN TVL 5267879178906	8.00	-	8.00
1234	4136	0021	85000	2030	LODGING	202207	501	16183BottSOUTHWES 5267879178906	177.96	-	177.96
1235	4136	0021	85000	2030	LODGING	202208	501	16183BottADELMAN TVL 0001634340659	4.00	-	4.00
1236	4136	0021	85000	2030	LODGING	202209	501	16183BottMARRIOTT WALNUT CREEK	444.56	-	444.56
1237	4136	0021	85000	2030	LODGING	202211	501	16183BottHILLTON MCCORMICK RANCH	542.72	-	542.72
1238	4136	0021	85000	2030	LODGING	202302	501	16183BottWESTIN RIVERWALK SAN ANTO	521.64	-	521.64
1239	4136	0021	85000	2050	MEALS-GEN TRAVEL	202209	501	16183BottMARRIOTT WALNUT CREEK-698964	705.62	-	705.62
1240	4136	0021	85000	2050	MEALS-GEN TRAVEL	202209	501	16183Bott7-ELEVEN 32404	43.23	(13.23)	30.00
1241	4136	0021	85000	2060	CAR RENTAL	202207	501	16183BottSUNDANCE PIZZA	17.67	-	17.67
1242	4136	0021	85000	2060	CAR RENTAL	202208	501	16183BottADELMAN TVL 0001625340909	4.00	-	4.00
1243	4136	0021	85000	2060	CAR RENTAL	202208	501	16183BottNATIONAL CAR RENTAL	162.15	-	162.15
1244	4136	0021	85000	2060	CAR RENTAL	202302	501	16183BottNATIONAL CAR RENTAL	130.13	-	130.13
1245	4136	0021	85000	2080	GROUND TRANSP	202208	501	16183BottNATIONAL CAR RENTAL-698966	159.99	-	159.99
1246	4136	0021	85000	2080	GROUND TRANSP	202211	501	16183BottLAS AIRPORT	54.00	-	54.00
1247	4136	0021	85000	2080	GROUND TRANSP	202211	501	16183BottLAS AIRPORT	46.00	-	46.00
1248	4136	0021	85000	2080	GROUND TRANSP	202211	501	16183BottLAS AIRPORT	54.00	-	54.00
1249	4136	0021	85000	2080	GROUND TRANSP	202302	501	16183BottLAS AIRPORT	29.85	-	29.85
1250	4136	0021	87000	2010	AIRFARE	202304	501	16889AmblerSouthwest-708258	44.00	-	44.00
1251	4136	0021	87000	2010	AIRFARE	202304	501	16889AmblerSouthwest-708704	8.00	-	8.00
1252	4136	0021	87000	2010	AIRFARE	202304	501	16889AmblerSouthwest-708704	327.96	-	327.96
1253	4136	0021	87000	2030	LODGING	202304	501	16889AmblerEXC - ADV DEP-708705	484.97	-	484.97
1254	4136	0021	87000	2030	LODGING	202304	501	16889AmblerEXC - ADV DEP-708706	94.11	-	94.11
1255	4136	0021	87000	2030	LODGING	202305	501	16889AmblerEXC - ADV DEP-712912	94.11	-	94.11
1256	4136	0021	87000	2030	LODGING	202305	501	16889AmblerEXCALIBUR - FRONT DESK-712908	(94.11)	-	(94.11)
1257	4136	0021	87000	2030	LODGING	202305	501	16889AmblerEXCALIBUR - FRONT DESK-712909	133.79	-	133.79
1258	4210	0021	87000	2010	AIRFARE	202206	501	15120BootheSOUTHWES 5262120253341	39.68	-	39.68
1259	4210	0021	87000	2010	AIRFARE	202206	501	15120BootheSOUTHWES 5262126722819	182.96	-	182.96
1260	4210	0021	87000	2030	LODGING	202206	501	15120BootheLIFESTYLES-TRAVEL	251.29	-	251.29
1261	4210	0021	87000	2030	LODGING	202211	501	15120BootheLIFESTYLES-TRAVEL	723.40	-	723.40
1262	4210	0021	87000	2050	MEALS-GEN TRAVEL	202206	501	15120BootheLONGHORN STEAK 0125499	52.72	-	52.72
1263	4210	0021	87000	2050	MEALS-GEN TRAVEL	202206	501	15120BootheTHE POST	20.29	-	20.29
1264	4210	0021	87000	2050	MEALS-GEN TRAVEL	202209	501	15354lamuzziBIB DINNER BULLHEAD CITY #4	25.87	-	25.87
1265	4210	0021	87000	2060	CAR RENTAL	202206	501	15120BootheBUDGET RENT A CAR	70.62	-	70.62
1266	4210	0021	87000	2060	CAR RENTAL	202206	501	15120BootheLIFESTYLES-TRAVEL	156.98	-	156.98
1267	4210	0021	87000	2080	GROUND TRANSP	202206	501	15120BootheCIRCLE K 03393	54.30	-	54.30
1268	4210	0021	87000	2080	GROUND TRANSP	202208	501	15120BootheLAZ PARKING 900109	4.00	-	4.00
1269	4210	0021	87000	2080	GROUND TRANSP	202208	501	15120BootheMGM HTL SELF PARK	36.00	-	36.00
1270	4210	0021	87000	2080	GROUND TRANSP	202211	501	15120BootheS *SP PLUS EVENT PARKING	25.00	-	25.00
1271	4355	0021	87000	2010	AIRFARE	202302	501	12750KainickADELMAN TVL 0017883998941-697605	8.00	-	8.00
1272	4355	0021	87000	2010	AIRFARE	202302	501	12750KainickAMERICAN AIR0017883998941-697604	559.81	-	559.81

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1273 4355	0021	87000	2010	AIRFARE	202305	501	12750Kainicki	AMERICAN AI 0014413085471~715779	30.00	-	30.00
1274 4355	0021	87000	2010	AIRFARE	202305	501	12750Kainicki	AMERICAN AI 0014413393135~715774	30.00	-	30.00
1275 4355	0021	87000	2030	LODGING	202207	501	14536Hunsaker	ADELMAN TVL 0001676330410	4.00	-	4.00
1276 4355	0021	87000	2030	LODGING	202208	501	14536Hunsaker	AQUARIUS FRONT DESK	101.37	-	101.37
1277 4355	0021	87000	2030	LODGING	202208	501	14265Johnson	AQUARIUS FRONT DESK	21.38	-	21.38
1278 4355	0021	87000	2030	LODGING	202208	501	14265Johnson	AQUARIUS RESERVATIONS	94.50	(94.50)	-
1279 4355	0021	87000	2030	LODGING	202208	501	15433Green	AQUARIUS FRONT DESK	21.38	-	21.38
1280 4355	0021	87000	2030	LODGING	202208	501	15433Green	AQUARIUS RESERVATIONS	83.25	-	83.25
1281 4355	0021	87000	2030	LODGING	202208	501	16969Gunny	AQUARIUS FRONT DESK	21.38	-	21.38
1282 4355	0021	87000	2030	LODGING	202208	501	16969Gunny	AQUARIUS RESERVATIONS	74.93	-	74.93
1283 4355	0021	87000	2030	LODGING	202209	501	14265Johnson	HILTON MCCORMICK RANCH	407.04	-	407.04
1284 4355	0021	87000	2030	LODGING	202209	501	16184Smith	ADELMAN TVL 0001623350879	4.00	(4.00)	-
1285 4355	0021	87000	2030	LODGING	202209	501	16184Smith	AQUARIUS FRONT DESK	21.39	(21.39)	-
1286 4355	0021	87000	2030	LODGING	202210	501	12750Kainicki	ADELMAN TVL 0001686360440	59.73	(59.73)	-
1287 4355	0021	87000	2030	LODGING	202210	501	12995Young	ADELMAN TVL 0001684360255	4.00	(4.00)	-
1288 4355	0021	87000	2030	LODGING	202211	501	12750Kainicki	HOLIDAY INN EXPRESS & SU	372.99	-	372.99
1289 4355	0021	87000	2030	LODGING	202211	501	12995Young	HOLIDAY INN EXPRESS & SU	372.99	-	372.99
1290 4355	0021	87000	2030	LODGING	202305	501	12750Kainicki	GAYLORD TEXAN FRONT DE-715778	1,555.55	-	1,555.55
1291 4355	0021	87000	2030	LODGING	202206	501	12811Murray	GOLDEN WEST RESTAURANT &	63.21	-	63.21
1292 4355	0021	87000	2050	MEALS-GEN TRAVEL	202206	501	13041Hendrickson	ALBERTSONS #4006	50.30	-	50.30
1293 4355	0021	87000	2050	MEALS-GEN TRAVEL	202207	501	14536Hunsaker	BUFFALO WILD WINGS	35.00	-	35.00
1294 4355	0021	87000	2050	MEALS-GEN TRAVEL	202207	501	14536Hunsaker	FREDDY'S 07-0010	32.70	-	32.70
1295 4355	0021	87000	2050	MEALS-GEN TRAVEL	202207	501	14536Hunsaker	MCDONALD'S F35508	9.63	-	9.63
1296 4355	0021	87000	2050	MEALS-GEN TRAVEL	202208	501	14265Johnson	CORREA'S MEXICAN & SEA	56.52	(56.52)	-
1297 4355	0021	87000	2050	MEALS-GEN TRAVEL	202208	501	14265Johnson	OUTBACK #3219	48.00	(18.00)	30.00
1298 4355	0021	87000	2050	MEALS-GEN TRAVEL	202208	501	16969Gunny	OUTBACK #3219	42.96	(12.96)	30.00
1299 4355	0021	87000	2050	MEALS-GEN TRAVEL	202209	501	14265Johnson	CHART HOUSE SCOTTS DALE	64.03	(34.03)	30.00
1300 4355	0021	87000	2050	MEALS-GEN TRAVEL	202209	501	14265Johnson	EINSTEIN BROS BAGELS3599	13.62	-	13.62
1301 4355	0021	87000	2050	MEALS-GEN TRAVEL	202209	501	14265Johnson	RA SUSHI SCOTTS DALE	49.06	(19.06)	30.00
1302 4355	0021	87000	2050	MEALS-GEN TRAVEL	202209	501	14265Johnson	TST* FOX SMOKEHOUSE BBQ	48.40	(18.40)	30.00
1303 4355	0021	87000	2050	MEALS-GEN TRAVEL	202209	501	14265Johnson	TST* PEDAL HAUS BREWERY	25.00	-	25.00
1304 4355	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	12750Kainicki	1507 JCS TEMPE BASLN	34.59	(4.59)	30.00
1305 4355	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	12750Kainicki	FIREHOUSE SUBS 1350 QSR	183.52	(63.52)	120.00
1306 4355	0021	87000	2050	MEALS-GEN TRAVEL	202210	501	12811Murray	TST* TIMBERS BAR AND GRIL	23.60	-	23.60
1307 4355	0021	87000	2050	MEALS-GEN TRAVEL	202211	501	12995Young	EXXONMOBIL 96282728	43.72	-	43.72
1308 4355	0021	87000	2050	MEALS-GEN TRAVEL	202211	501	12811Murray	TST* TIMBERS BAR AND GRIL-708507	9.87	-	9.87
1309 4355	0021	87000	2050	MEALS-GEN TRAVEL	202304	501	14355Buchholz	ALBERTSONS #0002-713563	62.83	-	62.83
1310 4355	0021	87000	2060	CAR RENTAL	202305	501	12750Kainicki	HOTWIRE-SALES FINAL-715781	37.99	(7.99)	30.00
1311 4355	0021	87000	2060	CAR RENTAL	202305	501	15629Remnie	SQ *LAS VEGAS CONVENTION-697453	317.57	(19.00)	317.57
1312 4355	0021	87000	2060	CAR RENTAL	202305	501	15629Remnie	SQ *LAS VEGAS CONVENTION-697454	19.00	-	19.00
1313 4355	0021	87000	2060	CAR RENTAL	202305	501	15628Bartholomew	CHICK-FIL-A #03687	10.00	-	10.00
1314 4355	0021	87000	2080	GROUND TRANSP	202206	501	16403Smith	ADELMAN TVL 0001673330455	20.40	-	20.40
1315 4355	0021	87000	2080	GROUND TRANSP	202207	501	16403Smith	AQUARIUS FRONT DESK	4.00	-	4.00
1316 4355	0021	87000	2080	GROUND TRANSP	202206	501	JE 686	is alloc w/ Factor IV from Corp. Original tbn in Sys Alloc.	101.37	-	101.37
1317 4355	0021	87000	2080	GROUND TRANSP	202206	501	JE 686	is alloc w/ Factor IV from Corp. Original tbn in Sys Alloc.	282.65	-	282.65
1318 4355	0021	87000	2080	GROUND TRANSP	202206	501	JE 686	is alloc w/ Factor IV from Corp. Original tbn in Sys Alloc.	230.09	-	230.09
1319 5005	0021	88000	2010	AIRFARE	202209	886	JE 686	is alloc w/ Factor IV from Corp. Original tbn in Sys Alloc.	94.41	-	94.41
1320 5005	0021	88000	2010	AIRFARE	202211	886	JE 686	is alloc w/ Factor IV from Corp. Original tbn in Sys Alloc.	78.11	-	78.11
1321 5005	0021	88000	2010	AIRFARE	202212	886	JE 686	is alloc w/ Factor IV from Corp. Original tbn in Sys Alloc.	419.76	-	419.76
1322 5005	0021	88000	2030	LODGING	202206	886	JE 686	is alloc w/ Factor IV from Corp. Original tbn in Sys Alloc.	180.49	-	180.49
1323 5005	0021	88000	2030	LODGING	202207	886	JE 686	is alloc w/ Factor IV from Corp. Original tbn in Sys Alloc.	180.49	-	180.49
1324 5005	0021	88000	2030	LODGING	202210	886	JE 686	is alloc w/ Factor IV from Corp. Original tbn in Sys Alloc.	282.30	-	282.30

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1326	5005	0021	88000	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	142.63	-	142.63
1327	5005	0021	88000	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	20.69	-	20.69
1328	5005	0021	88000	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1.14	-	1.14
1329	5005	0021	88000	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	14.59	-	14.59
1330	5005	0021	88000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	1.70	-	1.70
1331	5005	0021	88000	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	143.70	-	143.70
1332	5005	0021	88000	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	71.85	-	71.85
1333	5005	0021	88000	2060	CAR RENTAL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	14.72	-	14.72
1334	5005	0021	88000	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	97.22	-	97.22
1335	5005	0021	88000	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	47.51	-	47.51
1336	5005	0021	88000	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	32.76	-	32.76
1337	5005	0021	88000	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	7.53	-	7.53
1338	5005	0021	88000	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	24.38	-	24.38
1339	5005	0021	88000	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	26.21	-	26.21
1340	5005	0021	88000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	47.59	-	47.59
1341	5005	0021	88000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	253.72	-	253.72
1342	6305	0021	88000	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	472.33	-	472.33
1343	6305	0021	88000	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	134.17	-	134.17
1344	6305	0021	88000	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	197.73	-	197.73
1345	6305	0021	88000	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	53.40	-	53.40
1346	6305	0021	88000	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	154.24	-	154.24
1347	7535	0021	87000	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	164.37	-	164.37
1348	7535	0021	87000	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	78.41	-	78.41
1349	7535	0021	87000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	24.02	-	24.02
1350	7535	0021	87000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	22.92	-	22.92
1351	7535	0021	87000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	115.11	-	115.11
1352	7535	0021	87000	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	57.43	-	57.43
1353	7535	0021	87000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	50.58	-	50.58
1354	7535	0021	87000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	25.29	-	25.29
1355	7535	0021	87000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original bn in Sys Alloc.	180,886.13	(16,015.09)	164,871.04

Northern Nevada

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1	1655	0024	91000	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	\$ 60.91	\$ -	\$ 60.91
2	1655	0024	91000	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	45.75	-	45.75
3	1655	0024	91000	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.01	-	11.01
4	1655	0024	91000	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	118.26	-	118.26
5	1655	0024	91000	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	42.39	-	42.39
6	1655	0024	91000	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	76.46	-	76.46
7	1655	0024	91000	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	79.75	-	79.75
8	1655	0024	91000	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	8.66	-	8.66
9	1655	0024	91000	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.63	-	21.63
10	1655	0024	91000	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	69.87	-	69.87
11	1655	0024	91000	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	118.49	-	118.49
12	1655	0024	91000	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	84.80	-	84.80
13	1655	0024	91000	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	16.98	-	16.98
14	1655	0024	91000	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	92.01	-	92.01
15	1655	0024	91000	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.27	-	1.27
16	1655	0024	91000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.50	-	10.50
17	1655	0024	91000	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.47	-	5.47
18	1655	0024	91000	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.12	-	1.12
19	1655	0024	91000	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.72	-	7.72
20	1655	0024	91000	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.31	-	3.31
21	1655	0024	91000	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.11	-	1.11
22	1655	0024	91000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	24.84	-	24.84
23	1655	0024	91000	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.37	-	12.37
24	1655	0024	91000	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	23.79	-	23.79
25	1655	0024	91000	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	23.23	-	23.23
26	1655	0024	91000	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.54	-	4.54
27	1655	0024	91000	2080	GROUND TRANSP	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	40.42	-	40.42
28	1655	0024	91000	2100	MILEAGE REIMBURSEMENT	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.71	-	7.71
29	1657	0024	90100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.44	-	5.44
30	1657	0024	90100	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.25	-	5.25
31	1657	0024	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.72	-	0.72
32	1657	0024	90100	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.35	-	1.35
33	1657	0024	90100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.30	-	0.30
34	1657	0024	90100	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.25	-	0.25
35	1672	0024	87000	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	25.47	-	25.47
36	1672	0024	87000	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.46	-	1.46
37	1672	0024	87000	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.82	-	7.82
38	1672	0024	90300	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.51	-	0.51
39	1672	0024	90300	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.42	-	0.42
40	1672	0024	90300	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	45.96	-	45.96
41	1672	0024	90300	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	44.08	-	44.08
42	1672	0024	90300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	14.60	-	14.60
43	1672	0024	90300	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.13	-	5.13
44	1672	0024	90300	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	192.71	-	192.71
45	1672	0024	90300	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	75.84	-	75.84
46	1672	0024	90300	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	66.73	-	66.73
47	1672	0024	90300	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	69.08	-	69.08
48	1672	0024	90300	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	133.29	-	133.29

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
49	1672	0024	90300	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	237.27	-	237.27
50	1672	0024	90300	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	167.30	-	167.30
51	1672	0024	90300	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	186.02	-	186.02
52	1672	0024	90300	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	105.78	-	105.78
53	1672	0024	90300	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	84.31	-	84.31
54	1672	0024	90300	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	89.70	-	89.70
55	1672	0024	90300	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	51.75	-	51.75
56	1672	0024	90300	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	122.08	-	122.08
57	1672	0024	90300	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	144.39	-	144.39
58	1672	0024	90300	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	123.47	-	123.47
59	1672	0024	90300	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	106.06	-	106.06
60	1672	0024	90300	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	159.18	-	159.18
61	1672	0024	90300	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	416.48	-	416.48
62	1672	0024	90300	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	324.87	-	324.87
63	1672	0024	90300	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	225.19	-	225.19
64	1672	0024	90300	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	32.25	-	32.25
65	1672	0024	90300	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	19.01	-	19.01
66	1672	0024	90300	2050	MEALS-GEN TRAVEL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	39.29	-	39.29
67	1672	0024	90300	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	20.67	-	20.67
68	1672	0024	90300	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.53	-	12.53
69	1672	0024	90300	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	34.25	-	34.25
70	1672	0024	90300	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	34.13	-	34.13
71	1672	0024	90300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.07	-	4.07
72	1672	0024	90300	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	8.83	-	8.83
73	1672	0024	90300	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	33.80	-	33.80
74	1672	0024	90300	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	48.45	-	48.45
75	1672	0024	90300	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	60.88	-	60.88
76	1672	0024	90300	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.20	-	11.20
77	1672	0024	90300	2060	CAR RENTAL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.45	-	5.45
78	1672	0024	90300	2060	CAR RENTAL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.24	-	10.24
79	1672	0024	90300	2060	CAR RENTAL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.37	-	7.37
80	1672	0024	90300	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.34	-	5.34
81	1672	0024	90300	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	25.38	-	25.38
82	1672	0024	90300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.25	-	13.25
83	1672	0024	90300	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	15.80	-	15.80
84	1672	0024	90300	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	37.07	-	37.07
85	1672	0024	90300	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.53	-	13.53
86	1672	0024	90300	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	34.22	-	34.22
87	1672	0024	90300	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.41	-	1.41
88	1672	0024	90300	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	22.44	-	22.44
89	1672	0024	90300	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	26.77	-	26.77
90	1672	0024	90300	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	45.40	-	45.40
91	1672	0024	90300	2100	MILEAGE REIMBURSEMENT	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	36.87	-	36.87
92	1672	0024	90300	2100	MILEAGE REIMBURSEMENT	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	29.29	-	29.29
93	1672	0024	90300	2100	MILEAGE REIMBURSEMENT	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	32.88	-	32.88
94	1672	0024	90300	2100	MILEAGE REIMBURSEMENT	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	16.07	-	16.07
95	1672	0024	90300	2100	MILEAGE REIMBURSEMENT	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	22.67	-	22.67
96	1672	0024	90300	2100	MILEAGE REIMBURSEMENT	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	16.57	-	16.57

SOUTHWEST GAS CORPORATION
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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
97	1672	0024	90300	2100	MILEAGE REIMBURSEMENT	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	15.33	-	15.33
98	1672	0024	90300	2100	MILEAGE REIMBURSEMENT	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	19.57	-	19.57
99	1673	0024	87000	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	8.31	-	8.31
100	1673	0024	87000	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	29.67	-	29.67
101	1673	0024	87000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.94	-	0.94
102	1673	0024	90300	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	137.04	-	137.04
103	1673	0024	90300	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	149.84	-	149.84
104	1673	0024	90300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	32.17	-	32.17
105	1673	0024	90300	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	18.56	-	18.56
106	1673	0024	90300	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	34.76	-	34.76
107	1673	0024	90300	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	74.41	-	74.41
108	1673	0024	90300	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	116.41	-	116.41
109	1673	0024	90300	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	61.20	-	61.20
110	1673	0024	90300	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	151.59	-	151.59
111	1673	0024	90300	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	70.44	-	70.44
112	1673	0024	90300	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	109.81	-	109.81
113	1673	0024	90300	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	118.97	-	118.97
114	1673	0024	90300	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	69.74	-	69.74
115	1673	0024	90300	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	151.06	-	151.06
116	1673	0024	90300	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.99	-	12.99
117	1673	0024	90300	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	57.36	-	57.36
118	1673	0024	90300	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	103.17	-	103.17
119	1673	0024	90300	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	108.53	-	108.53
120	1673	0024	90300	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	603.19	-	603.19
121	1673	0024	90300	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	224.37	-	224.37
122	1673	0024	90300	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	146.17	-	146.17
123	1673	0024	90300	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	63.88	-	63.88
124	1673	0024	90300	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	95.65	-	95.65
125	1673	0024	90300	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	23.99	-	23.99
126	1673	0024	90300	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	72.91	-	72.91
127	1673	0024	90300	2050	MEALS-GEN TRAVEL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.05	-	6.05
128	1673	0024	90300	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	39.07	-	39.07
129	1673	0024	90300	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.07	-	5.07
130	1673	0024	90300	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.50	-	9.50
131	1673	0024	90300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	42.40	-	42.40
132	1673	0024	90300	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	34.90	-	34.90
133	1673	0024	90300	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	48.28	-	48.28
134	1673	0024	90300	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	38.95	-	38.95
135	1673	0024	90300	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	19.58	-	19.58
136	1673	0024	90300	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.18	-	5.18
137	1673	0024	90300	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.25	-	9.25
138	1673	0024	90300	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	22.06	-	22.06
139	1673	0024	90300	2060	CAR RENTAL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	24.87	-	24.87
140	1673	0024	90300	2060	CAR RENTAL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	17.88	-	17.88
141	1673	0024	90300	2060	CAR RENTAL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.61	-	10.61
142	1673	0024	90300	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	52.94	-	52.94
143	1673	0024	90300	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	23.46	-	23.46
144	1673	0024	90300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.59	-	12.59

SOUTHWEST GAS CORPORATION
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
145	1673	0024	90300	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.12	-	10.12
146	1673	0024	90300	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	28.90	-	28.90
147	1673	0024	90300	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	16.60	-	16.60
148	1673	0024	90300	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.05	-	21.05
149	1673	0024	90300	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	27.45	-	27.45
150	1673	0024	90300	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	74.05	-	74.05
151	1673	0024	90300	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	25.20	-	25.20
152	1673	0024	90300	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.06	-	10.06
153	1673	0024	90300	2080	GROUND TRANSP	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	18.16	-	18.16
154	1673	0024	90300	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	56.94	-	56.94
874	5855	0026	87000	2030	LODGING	202210	501	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.00	-	4.00
877	5855	0026	87000	2030	LODGING	202302	501	13267HayesADELMAN TVL 0001687360239	4.00	-	4.00
157	1725	0024	81300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.48	(4.00)	-
158	1725	0024	81300	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	23.11	-	7.48
159	1725	0024	81300	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.24	-	23.11
160	1725	0024	81300	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.39	-	13.24
161	1725	0024	81300	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.82	-	13.39
162	1725	0024	81300	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	28.56	-	11.82
163	1725	0024	81300	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	39.76	-	28.56
164	1725	0024	81300	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	24.91	-	39.76
165	1725	0024	81300	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	20.87	-	24.91
166	1725	0024	81300	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.35	-	20.87
167	1725	0024	81300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.57	-	1.35
168	1725	0024	81300	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.76	-	3.57
169	1725	0024	81300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.94	-	0.76
170	1725	0024	81300	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.15	-	0.94
171	1725	0024	81300	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.32	-	9.15
172	1725	0024	81300	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.92	-	6.32
173	1725	0024	81300	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.96	-	1.92
174	1755	0024	81300	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.94	-	0.96
175	1770	0024	90300	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.14	-	0.94
176	1781	0024	87100	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.51	-	9.14
177	1781	0024	87100	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	26.10	-	4.51
178	1781	0024	87100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.45	-	26.10
179	1781	0024	87100	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.22	-	10.45
180	1781	0024	87100	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.66	-	10.22
181	1781	0024	88000	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.29	-	4.66
182	1782	0024	87100	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	16.23	-	3.29
183	1782	0024	87100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	111.99	-	16.23
184	1782	0024	87100	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	30.66	-	111.99
185	1782	0024	87100	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	15.62	-	30.66
186	1782	0024	88000	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.92	-	15.62
187	1782	0024	88000	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	17.15	-	11.92
188	1782	0024	88000	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	26.83	-	17.15
189	1782	0024	88000	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.21	-	26.83
190	1782	0024	88000	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.04	-	0.21
191	1782	0024	88000	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	54.20	-	7.04
192	1782	0024	88000	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.91	-	54.20
192	1782	0024	88000	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	-	-	7.91

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
193	1782	0024	88000	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	15.71	-	15.71
194	1782	0024	88000	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	22.81	-	22.81
195	1782	0024	88000	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.92	-	3.92
196	1782	0024	88000	2060	CAR RENTAL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.05	-	21.05
197	1782	0024	88000	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.75	-	3.75
198	1782	0024	88000	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.24	-	4.24
199	1782	0024	88000	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.65	-	13.65
200	1782	0024	88000	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.60	-	4.60
201	1782	0024	88000	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	14.64	-	14.64
202	1782	0024	88000	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.21	-	0.21
203	1782	0024	88000	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	16.37	-	16.37
204	1782	0024	88000	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.62	-	2.62
205	1782	0024	88000	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.07	-	1.07
206	1782	0024	90100	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.66	-	9.66
207	1782	0024	90100	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.57	-	12.57
208	1782	0024	90100	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	25.65	-	25.65
209	1782	0024	90100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	69.01	-	69.01
210	1782	0024	90100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	30.73	-	30.73
211	1782	0024	90100	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	100.03	-	100.03
212	1782	0024	90100	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	49.58	-	49.58
213	1782	0024	90100	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	56.23	-	56.23
214	1782	0024	90100	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.01	-	21.01
215	1782	0024	90100	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	61.39	-	61.39
216	1782	0024	90100	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.48	-	10.48
217	1782	0024	90100	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.85	-	11.85
218	1782	0024	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.39	-	5.39
219	1782	0024	90100	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.60	-	21.60
220	1782	0024	90100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.03	-	10.03
221	1782	0024	90100	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.08	-	21.08
222	1782	0024	90100	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.57	-	0.57
223	1782	0024	90100	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.54	-	4.54
224	1782	0024	90100	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.47	-	5.47
225	1782	0024	90100	2060	CAR RENTAL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.44	-	21.44
226	1782	0024	90100	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.38	-	12.38
227	1782	0024	90100	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.34	-	4.34
228	1782	0024	90100	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.63	-	2.63
229	1782	0024	90100	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.31	-	1.31
230	1785	0024	87100	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	18.95	-	18.95
231	1785	0024	87100	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.55	-	9.55
232	1785	0024	87100	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	41.68	-	41.68
233	1785	0024	87100	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.19	-	13.19
234	1785	0024	87100	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	17.86	-	17.86
235	1785	0024	87100	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	35.42	-	35.42
236	1785	0024	87100	2010	AIRFARE	202306	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	22.34	-	22.34
237	1785	0024	87100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.22	-	0.22
238	1785	0024	87100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	63.74	-	63.74
239	1785	0024	87100	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	23.33	-	23.33
240	1785	0024	87100	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.70	-	7.70

SOUTHWEST GAS CORPORATION
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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
241	1785	0024	87100	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	31.64	-	31.64
242	1785	0024	87100	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	32.43	-	32.43
243	1785	0024	87100	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	20.42	-	20.42
244	1785	0024	87100	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	71.53	-	71.53
245	1785	0024	87100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.64	-	6.64
246	1785	0024	87100	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.61	-	0.61
247	1785	0024	87100	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.53	-	5.53
248	1785	0024	87100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.07	-	5.07
249	1785	0024	87100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.39	-	6.39
250	1785	0024	87100	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.36	-	1.36
251	1785	0024	87100	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.65	-	0.65
252	1785	0024	87100	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.85	-	11.85
253	1785	0024	87100	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.55	-	9.55
254	1785	0024	87100	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.73	-	7.73
255	1785	0024	87100	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.96	-	3.96
256	1785	0024	87100	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.38	-	1.38
257	1785	0024	87100	2080	GROUND TRANSP	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.65	-	6.65
258	1787	0024	87100	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	24.16	-	24.16
259	1787	0024	87100	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.39	-	12.39
260	1787	0024	87100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.88	-	1.88
261	1787	0024	87100	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.10	-	6.10
262	1787	0024	87100	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.26	-	3.26
263	1787	0024	88000	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.70	-	21.70
264	1787	0024	88000	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	17.26	-	17.26
265	1787	0024	88000	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	19.10	-	19.10
266	1787	0024	88000	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	16.73	-	16.73
267	1787	0024	88000	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	44.37	-	44.37
268	1787	0024	88000	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	17.85	-	17.85
269	1787	0024	88000	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	61.67	-	61.67
270	1787	0024	88000	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.93	-	11.93
271	1787	0024	88000	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.92	-	7.92
272	1787	0024	88000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.87	-	4.87
273	1787	0024	88000	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	17.47	-	17.47
274	1787	0024	88000	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.73	-	6.73
275	1787	0024	88000	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.63	-	7.63
276	1787	0024	88000	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.24	-	2.24
277	1787	0024	88000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.40	-	3.40
278	1787	0024	88000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	8.60	-	8.60
279	1810	0024	90300	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.76	-	12.76
280	1810	0024	90300	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.64	-	0.64
281	1851	0024	90100	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	59.66	-	59.66
282	1851	0024	90100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	159.36	-	159.36
283	1851	0024	90100	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	29.01	-	29.01
284	1851	0024	90100	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	19.35	-	19.35
285	1851	0024	90100	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.59	-	4.59
286	1852	0024	90100	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	100.02	-	100.02
287	1852	0024	90100	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.38	-	0.38
288	1852	0024	90100	2050	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.76	-	7.76

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
289	1852	0024	90100	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.88	-	2.88
290	1852	0024	90100	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.75	-	0.75
291	1853	0024	90300	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.13	-	21.13
292	1853	0024	90300	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.08	-	1.08
878	5855	0026	87000	2030	LODGING	202303	501	13267HayesADELMAN TVL 0001777300363~705013	4.00	-	4.00
875	5855	0026	87000	2030	LODGING	202210	501	13267HayesARIA HTL SELFPAK	36.00	-	36.00
879	5855	0026	87000	2030	LODGING	202303	501	13267HayesCOURTYARD BY MARRIOTT~705010	143.19	-	143.19
881	5855	0026	87000	2050	MEALS-GEN TRAVEL	202207	501	13267HayesDOMINO'S 9032	38.10	(8.10)	30.00
880	5855	0026	87000	2030	LODGING	202303	501	13267HayesHAMPTON INNS~705014	143.19	-	143.19
876	5855	0026	87000	2030	LODGING	202211	501	13267HayeshOLIDAY INN EXPRESS & SU	372.99	-	372.99
300	3012	0024	90300	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	50.87	-	50.87
301	3012	0024	90300	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.84	-	21.84
302	3012	0024	90300	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.29	-	1.29
303	3012	0024	90300	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.37	-	9.37
304	3907	0024	88000	2050	MEALS-GEN TRAVEL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.85	-	0.85
305	3921	0024	88000	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.47	-	1.47
306	3921	0024	88000	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	20.10	-	20.10
307	3921	0024	88000	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	40.54	-	40.54
308	3921	0024	88000	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.26	-	9.26
309	3921	0024	90100	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.73	-	9.73
310	3921	0024	90100	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	213.50	-	213.50
311	3921	0024	90100	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.08	-	1.08
312	3921	0024	90100	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	114.55	-	114.55
313	3921	0024	90100	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	29.98	-	29.98
314	3921	0024	90100	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	30.66	-	30.66
315	3921	0024	90100	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.99	-	6.99
316	3921	0024	90100	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	58.31	-	58.31
317	3921	0024	90100	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	66.46	-	66.46
318	3921	0024	90100	2010	AIRFARE	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.37	-	12.37
319	3921	0024	90100	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	65.75	-	65.75
320	3921	0024	90100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	89.75	-	89.75
321	3921	0024	90100	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	57.69	-	57.69
322	3921	0024	90100	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	213.40	-	213.40
323	3921	0024	90100	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	27.49	-	27.49
324	3921	0024	90100	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	95.64	-	95.64
325	3921	0024	90100	2030	LODGING	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	48.33	-	48.33
326	3921	0024	90100	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	56.33	-	56.33
327	3921	0024	90100	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	26.38	-	26.38
328	3921	0024	90100	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	62.69	-	62.69
329	3921	0024	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	53.17	-	53.17
330	3921	0024	90100	2050	MEALS-GEN TRAVEL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	16.19	-	16.19
331	3921	0024	90100	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.98	-	21.98
332	3921	0024	90100	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	22.94	-	22.94
333	3921	0024	90100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	15.99	-	15.99
334	3921	0024	90100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	18.93	-	18.93
335	3921	0024	90100	2050	MEALS-GEN TRAVEL	202302	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.81	-	2.81
336	3921	0024	90100	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.75	-	9.75
337	3921	0024	90100	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.73	-	3.73

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
337	3921	0024	90100	2050	MEALS-GEN TRAVEL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	16.55	-	16.55
338	3921	0024	90100	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	63.24	-	63.24
339	3921	0024	90100	2060	CAR RENTAL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	36.02	-	36.02
340	3921	0024	90100	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	23.42	-	23.42
341	3921	0024	90100	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.25	-	9.25
342	3921	0024	90100	2060	CAR RENTAL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	29.82	-	29.82
343	3921	0024	90100	2060	CAR RENTAL	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.78	-	13.78
344	3921	0024	90100	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.67	-	7.67
345	3921	0024	90100	2060	CAR RENTAL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	19.16	-	19.16
346	3921	0024	90100	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.19	-	13.19
347	3921	0024	90100	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.83	-	4.83
348	3921	0024	90100	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	30.36	-	30.36
349	3921	0024	90100	2080	GROUND TRANSP	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.69	-	5.69
350	3921	0024	90100	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.03	-	12.03
351	3921	0024	90100	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.90	-	2.90
352	3921	0024	90100	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.59	-	7.59
353	3921	0024	90100	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.72	-	2.72
354	3921	0024	90100	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	14.96	-	14.96
355	3921	0024	90300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.63	-	12.63
356	3921	0024	90300	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	18.84	-	18.84
357	3921	0024	90300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.19	-	13.19
358	3921	0024	90300	2030	LODGING	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.05	-	9.05
359	3921	0024	90300	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	23.68	-	23.68
360	3921	0024	90300	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	20.19	-	20.19
361	3921	0024	90300	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.82	-	21.82
362	3921	0024	90300	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	8.03	-	8.03
363	3921	0024	90300	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.82	-	4.82
364	3921	0024	90300	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.46	-	6.46
365	3921	0024	90300	2060	CAR RENTAL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.36	-	10.36
366	3921	0024	90300	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.96	-	7.96
367	3921	0024	90300	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.96	-	7.96
368	3921	0024	90300	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.18	-	5.18
369	3921	0024	90300	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.93	-	1.93
370	3922	0024	88000	2100	MILEAGE REIMBURSEMENT	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.32	-	12.32
371	3922	0024	90100	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	(2.79)	-	(2.79)
372	3922	0024	90100	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	52.28	-	52.28
373	3922	0024	90100	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.23	-	9.23
374	3922	0024	90100	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	18.08	-	18.08
375	3922	0024	90100	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.16	-	9.16
376	3922	0024	90100	2010	AIRFARE	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.54	-	11.54
377	3922	0024	90100	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	53.87	-	53.87
378	3922	0024	90100	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.58	-	11.58
379	3922	0024	90100	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	54.45	-	54.45
380	3922	0024	90100	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	75.70	-	75.70
381	3922	0024	90100	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	71.20	-	71.20
382	3922	0024	90100	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.29	-	0.29
383	3922	0024	90100	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	37.50	-	37.50
384	3922	0024	90100	2030	LODGING			JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	50.51	-	50.51

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
385	3922	0024	90100	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	42.37	-	42.37
386	3922	0024	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.34	-	7.34
387	3922	0024	90100	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.25	-	10.25
388	3922	0024	90100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	30.39	-	30.39
389	3922	0024	90100	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.97	-	4.97
390	3922	0024	90100	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	14.80	-	14.80
391	3922	0024	90100	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.40	-	11.40
392	3922	0024	90100	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.89	-	6.89
393	3922	0024	90100	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.52	-	5.52
394	3922	0024	90100	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.00	-	9.00
395	3922	0024	90100	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	15.16	-	15.16
396	3922	0024	90100	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.47	-	2.47
397	3922	0024	90100	2060	CAR RENTAL	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.24	-	11.24
398	3922	0024	90100	2060	CAR RENTAL	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	11.14	-	11.14
399	3922	0024	90100	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.33	-	4.33
400	3922	0024	90100	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	12.12	-	12.12
401	3922	0024	90100	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	8.44	-	8.44
402	3922	0024	90100	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.52	-	2.52
403	3922	0024	90100	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.82	-	4.82
404	3922	0024	90100	2080	GROUND TRANSP	202303	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	5.71	-	5.71
405	3922	0024	90100	2080	GROUND TRANSP	202304	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.19	-	4.19
406	3923	0024	90300	2010	AIRFARE	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	48.29	-	48.29
407	3923	0024	90300	2010	AIRFARE	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.64	-	10.64
408	3923	0024	90300	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.89	-	13.89
409	3923	0024	90300	2030	LODGING	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	38.31	-	38.31
410	3923	0024	90300	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.20	-	7.20
411	3923	0024	90300	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.00	-	9.00
412	3923	0024	90300	2050	MEALS-GEN TRAVEL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	7.92	-	7.92
413	3923	0024	90300	2060	CAR RENTAL	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.25	-	4.25
414	3923	0024	90300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	52.61	-	52.61
415	5005	0024	88000	2010	AIRFARE	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	42.82	-	42.82
416	5005	0024	88000	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	17.57	-	17.57
417	5005	0024	88000	2010	AIRFARE	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	14.54	-	14.54
418	5005	0024	88000	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	78.13	-	78.13
419	5005	0024	88000	2030	LODGING	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	33.59	-	33.59
420	5005	0024	88000	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	52.54	-	52.54
421	5005	0024	88000	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	26.55	-	26.55
422	5005	0024	88000	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	3.85	-	3.85
423	5005	0024	88000	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.21	-	0.21
424	5005	0024	88000	2050	MEALS-GEN TRAVEL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.72	-	2.72
425	5005	0024	88000	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	0.32	-	0.32
426	5005	0024	88000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	26.75	-	26.75
427	5005	0024	88000	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	13.37	-	13.37
428	5005	0024	88000	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	2.74	-	2.74
429	5005	0024	88000	2060	CAR RENTAL	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	18.09	-	18.09
430	5005	0024	88000	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	8.84	-	8.84
431	5005	0024	88000	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	6.10	-	6.10
432	5005	0024	88000	2080	GROUND TRANSP	202206	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	-	-	-

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
433	5005	0024	88000	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.68	-	1.68
434	5005	0024	88000	2080	GROUND TRANSP	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	1.40	-	1.40
435	5005	0024	88000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.54	-	4.54
436	5005	0024	88000	2080	GROUND TRANSP	202211	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.88	-	4.88
437	5005	0024	88000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	8.86	-	8.86
873	5855	0026	87000	2030	LODGING	202207	501	13267HayesHOME2 SUITES	250.80	-	250.80
883	5855	0026	87000	2050	MEALS-GEN TRAVEL	202208	501	13267HayesIN N OUT BURGER 188	18.30	-	18.30
890	5855	0026	87000	2050	MEALS-GEN TRAVEL	202304	501	13267HayesIT BASQUE BAR AND DINNIN-689004	54.05	-	54.05
882	5855	0026	87000	2050	MEALS-GEN TRAVEL	202207	501	13267HayesKHOURY'S MARKETPLAC	7.99	-	7.99
892	5855	0026	87000	2050	MEALS-GEN TRAVEL	202305	501	13267HayesKHOURY'S MARKETPLAC-716016	8.99	(8.99)	-
884	5855	0026	87000	2050	MEALS-GEN TRAVEL	202210	501	13267HayesMCDONALD'S F12110	14.53	-	14.53
885	5855	0026	87000	2050	MEALS-GEN TRAVEL	202302	501	13267HayesMCDONALD'S F12110-699534	10.80	-	10.80
887	5855	0026	87000	2050	MEALS-GEN TRAVEL	202303	501	13267HayesPEGS GLORIFIED HAM N EGG-705007	22.92	-	22.92
888	5855	0026	87000	2050	MEALS-GEN TRAVEL	202303	501	13267HayesSQ *THAI THAI-705008	19.37	-	19.37
889	5855	0026	87000	2050	MEALS-GEN TRAVEL	202303	501	13267HayesSUBWAY 11114-705009	14.28	-	14.28
891	5855	0026	87000	2050	MEALS-GEN TRAVEL	202304	501	13267HayesTERIYAKI MADNESS - ELKO-689005	14.22	-	14.22
886	5855	0026	87000	2050	MEALS-GEN TRAVEL	202302	501	13267HayesTERIYAKI MADNESS - ELKO-698978	20.48	-	20.48
893	5855	0026	87000	2050	MEALS-GEN TRAVEL	202305	501	13267HayesTERIYAKI MADNESS - ELKO-716015	18.65	-	18.65
901	5865	0024	88000	2050	MEALS-GEN TRAVEL	202302	501	13387HalversonDQS AMIGOS-697395	32.13	(2.13)	30.00
899	5865	0024	88000	2030	LODGING	202302	501	13387HalversonHOLIDAY INN EXPRESS-697391	437.43	-	437.43
902	5865	0024	88000	2050	MEALS-GEN TRAVEL	202302	501	13387HalversonMAVERIK #553-697393	11.56	-	11.56
903	5865	0024	88000	2050	MEALS-GEN TRAVEL	202302	501	13387HalversonMAVERIK #610-697396	10.13	-	10.13
904	5865	0024	88000	2050	MEALS-GEN TRAVEL	202302	501	13387HalversonSUBWAY 12278-697397	9.61	-	9.61
905	5865	0024	88000	2050	MEALS-GEN TRAVEL	202302	501	13387HalversonTHE PIG BBQ & PUB-697394	12.99	-	12.99
906	5865	0024	88000	2050	MEALS-GEN TRAVEL	202302	501	13387HalversonWINNEMUCCA PIZZERIA-697392	19.09	-	19.09
907	5865	0024	88000	2050	MEALS-GEN TRAVEL	202302	501	13553JONES541 TEMP TRAVEL RETAIL	18.30	-	18.30
482	5525	0024	87000	2050	MEALS-GEN TRAVEL	202210	501	13553JONESADELMAN TVL 5267790850139	8.57	-	8.57
479	5525	0024	87000	2010	AIRFARE	202210	501	13553JONESFATE BREWING COMPANY	8.00	-	8.00
483	5525	0024	87000	2050	MEALS-GEN TRAVEL	202210	501	13553JONESHOLIDAY Inn	301.90	(31.90)	270.00
486	5525	0024	87000	2060	CAR RENTAL	202210	501	13553JONESRENO-TAHOE AIRPORT AUTH	271.49	-	271.49
481	5525	0024	87000	2030	LODGING	202210	501	13553JONESRNO TIMBER RIDGE 2601139	497.32	-	497.32
488	5525	0024	87000	2080	GROUND TRANSP	202210	501	13553JONESSEHELL OIL 93004138522	64.00	-	64.00
484	5525	0024	87000	2050	MEALS-GEN TRAVEL	202210	501	13553JONESST* BOONDOCKS PATIO & GR	5.84	-	5.84
487	5525	0024	87000	2060	CAR RENTAL	202210	501	13659DuncanCARL'S JR #797	14.12	-	14.12
480	5525	0024	87000	2010	AIRFARE	202210	501	13659DuncanCHEVRON 0202156	375.96	-	375.96
485	5525	0024	87000	2050	MEALS-GEN TRAVEL	202210	501	13659DuncanCHEVRON 0209137	19.36	-	19.36
751	5601	0025	88000	2050	MEALS-GEN TRAVEL	202207	501	13659DuncanCHICK-FIL-A #04132	8.10	(5.00)	-
741	5601	0025	88000	2050	MEALS-GEN TRAVEL	202210	501	13659DuncanCOURTYARD BY MARRIOTT	5.00	-	5.00
742	5601	0025	88000	2050	MEALS-GEN TRAVEL	202207	501	13659DuncanCOURTYARD BY MARRIOTT	8.50	-	8.50
753	5601	0025	88000	2050	MEALS-GEN TRAVEL	202211	501	13659DuncanCOURTYARD BY MARRIOTT	16.72	-	16.72
743	5601	0025	88000	2050	MEALS-GEN TRAVEL	202207	501	13659DuncanCOURTYARD BY MARRIOTT	9.57	-	9.57
725	5601	0025	88000	2030	LODGING	202210	501	13659DuncanCOURTYARD BY MARRIOTT	219.78	-	219.78
723	5601	0025	88000	2030	LODGING	202208	501	13659DuncanCOURTYARD BY MARRIOTT	452.88	-	452.88
721	5601	0025	88000	2030	LODGING	202207	501	13659DuncanCOURTYARD BY MARRIOTT	575.73	(575.73)	-
733	5601	0025	88000	2030	LODGING	202303	501	13659DuncanCOURTYARD BY MARRIOTT	185.37	-	185.37
730	5601	0025	88000	2030	LODGING	202302	501	13659DuncanHILTON ADVPURCH8002367113-696182	162.99	(162.99)	-
744	5601	0025	88000	2050	MEALS-GEN TRAVEL	202207	501	13659DuncanHOP 1738 00017384	77.69	-	77.69
748	5601	0025	88000	2050	MEALS-GEN TRAVEL	202208	501	13659DuncanJACK IN THE BOX 7319	11.08	-	11.08

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
745	5601	0025	88000	2050	MEALS-GEN TRAVEL	202207	501	13659DuncanMAVERIK #681	18.24	-	18.24
749	5601	0025	88000	2050	MEALS-GEN TRAVEL	202208	501	13659DuncanMCDONALD'S F13347	11.75	-	11.75
746	5601	0025	88000	2050	MEALS-GEN TRAVEL	202207	501	13659DuncanMCDONALD'S F6925	8.21	(8.21)	-
734	5601	0025	88000	2030	LODGING	202203	501	13659DuncanSTAYBRIDGE SUITES~701727	165.56	-	165.56
747	5601	0025	88000	2050	MEALS-GEN TRAVEL	202207	501	13659DuncanTHE WINNEMUCCA INN	71.94	(71.94)	-
722	5601	0025	88000	2030	LODGING	202207	501	13659DuncanTHE WINNEMUCCA INN - HOT	400.96	(400.96)	-
475	5502	0028	87000	2050	MEALS-GEN TRAVEL	202206	501	13854HelmersCONOCO - GOLDEN GATE 61	2.98	-	2.98
476	5502	0028	87000	2050	MEALS-GEN TRAVEL	202206	501	13854HelmersCONOCO - GOLDEN GATE 61	6.07	-	6.07
474	5502	0028	87000	2030	LODGING	202206	501	13854HelmersCOURTYARD BY MARRIOTT	639.69	-	639.69
477	5502	0028	87000	2050	MEALS-GEN TRAVEL	202206	501	13854HelmersKWICK STOP 1	9.87	-	9.87
478	5502	0028	87000	2050	MEALS-GEN TRAVEL	202206	501	13854HelmersTST* UTOG BREWING COMPANY	157.73	-	157.73
458	5110	0025	88000	2030	LODGING	202208	501	14022HutchingsADELMAN TVL 0001603390354	4.00	-	4.00
440	5110	0025	88000	2030	LODGING	202210	501	14022HutchingsADELMAN TVL 0001603350406	4.00	-	4.00
444	5110	0025	88000	2030	LODGING	202210	501	14022HutchingsADELMAN TVL 0001632370637	4.00	-	4.00
445	5110	0025	88000	2030	LODGING	202210	501	14022HutchingsADELMAN TVL 0001632370737	4.00	-	4.00
449	5110	0025	88000	2030	LODGING	202211	501	14022HutchingsADELMAN TVL 0001642370182	4.00	-	4.00
441	5110	0025	88000	2030	LODGING	202208	501	14022HutchingsADELMAN TVL 0001651350832	4.00	-	4.00
446	5110	0025	88000	2030	LODGING	202210	501	14022HutchingsADELMAN TVL 0001666360308	4.00	-	4.00
455	5110	0025	88000	2030	LODGING	202212	501	14022HutchingsADELMAN TVL 0001680380734	4.00	-	4.00
450	5110	0025	88000	2030	LODGING	202211	501	14022HutchingsADELMAN TVL 0001683370102	4.00	-	4.00
456	5110	0025	88000	2030	LODGING	202212	501	14022HutchingsADELMAN TVL 0001694380421	4.00	-	4.00
462	5110	0025	88000	2030	LODGING	202303	501	14022HutchingsADELMAN TVL 0001753300233~704876	4.00	-	4.00
447	5110	0025	88000	2030	LODGING	202210	501	14022HutchingsADELMAN TVL 5267789176953	8.00	-	8.00
452	5110	0025	88000	2030	LODGING	202211	501	14022HutchingsCourtyard	429.57	-	429.57
442	5110	0025	88000	2030	LODGING	202208	501	14022HutchingsCourtyard	535.48	-	535.48
457	5110	0025	88000	2030	LODGING	202212	501	14022HutchingsCOURTYARD BY MARRIOTT	791.22	-	791.22
451	5110	0025	88000	2030	LODGING	202211	501	14022HutchingsCOURTYARD BY MARRIOTT	286.38	-	286.38
459	5110	0025	88000	2030	LODGING	202301	501	14022HutchingsCOURTYARD BY MARRIOTT	429.57	-	429.57
460	5110	0025	88000	2030	LODGING	202302	501	14022HutchingsCOURTYARD BY MARRIOTT	1,037.84	-	1,037.84
461	5110	0025	88000	2030	LODGING	202302	501	14022HutchingsCOURTYARD BY MARRIOTT~697044	429.57	-	429.57
463	5110	0025	88000	2030	LODGING	202303	501	14022HutchingsCOURTYARD BY MARRIOTT~697054	429.57	-	429.57
464	5110	0025	88000	2030	LODGING	202303	501	14022HutchingsCOURTYARD BY MARRIOTT~704865	286.38	-	286.38
453	5110	0025	88000	2030	LODGING	202211	501	14022HutchingsCOURTYARD BY MARRIOTT~704872	1,002.33	-	1,002.33
466	5110	0025	88000	2030	LODGING	202211	501	14022HutchingsHampton Inns	462.87	-	462.87
465	5110	0025	88000	2030	LODGING	202304	501	14022HutchingsHampton Inns~709781	429.57	-	429.57
469	5110	0025	88000	2060	CAR RENTAL	202304	501	14022HutchingsHAMPTON INNS~709792	215.79	-	215.79
467	5110	0025	88000	2050	MEALS-GEN TRAVEL	202211	501	14022HutchingsHERTZ #0117011	11.05	(11.05)	-
468	5110	0025	88000	2050	MEALS-GEN TRAVEL	202208	501	14022HutchingsMAVERIK #412	16.78	-	16.78
448	5110	0025	88000	2030	LODGING	202210	501	14022HutchingsMAVERIK #560	-	-	-
470	5110	0025	88000	2080	GROUND TRANSP	202210	501	14022HutchingsNANY - ADV DEP	60.00	-	60.00
454	5110	0025	88000	2030	LODGING	202211	501	14022HutchingsRENO-TAHOE AIRPORT AUTH	426.11	-	426.11
439	5110	0025	88000	2010	AIRFARE	202211	501	14022HutchingsSO PT HOTEL AND CASINO	197.95	-	197.95
514	5560	0024	88000	2010	AIRFARE	202211	501	14022HutchingsSouthwest	4.00	(4.00)	-
515	5560	0024	88000	2010	AIRFARE	202206	501	14419EllisonADELMAN TVL 0001673330551	8.00	(8.00)	-
489	5560	0024	88000	2010	AIRFARE	202208	501	14419EllisonADELMAN TVL 2122198738	8.00	(8.00)	-
492	5560	0024	88000	2010	AIRFARE	202210	501	14419EllisonADELMAN TVL 5267782787822	8.00	(8.00)	-
471	5502	0024	88000	2010	AIRFARE	202210	501	14419EllisonADELMAN TVL 5267788318073	8.00	-	8.00
								14419EllisonADELMAN TVL 9031811194	8.00	-	8.00

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
493	5560	0024	88000	2010	AIRFARE	202210	501	14419EllisonSOUTHWES	5267788318073	438.96	438.96
494	5560	0024	88000	2010	AIRFARE	202210	501	14419EllisonSouthwest	277.97	-	277.97
516	5560	0024	88000	2010	AIRFARE	202206	501	14419EllisonSouthwest	681.96	(681.96)	-
472	5502	0024	88000	2010	AIRFARE	202210	501	14419EllisonSPIRIT ARL	125.18	-	125.18
923	5865	0026	88000	2030	LODGING	202304	501	15216WolfeStellerADELMAN TVL	4.00	-	4.00
940	5865	0026	88000	2030	MEALS-GEN TRAVEL	202305	501	15216WolfeStellerADELMAN TVL	23.75	(23.75)	-
924	5865	0026	88000	2030	LODGING	202305	501	15216WolfeStellerAPPLEBEES CARS	143.19	(143.19)	-
941	5865	0026	88000	2030	MEALS-GEN TRAVEL	202305	501	15216WolfeStellerCOURTYARD BY MARRIOTT	17.28	-	17.28
942	5865	0026	88000	2030	MEALS-GEN TRAVEL	202305	501	15216WolfeStellerRED HUT CARSON CITY	63.41	-	63.41
727	5601	0025	88000	2030	LODGING	202211	501	15216WolfeStellerROLBERTOS MEXICAN FOOD	4.00	-	4.00
731	5601	0025	88000	2030	LODGING	202302	501	15404YorgesenADELMAN TVL	4.00	(4.00)	-
764	5601	0025	88000	2080	GROUND TRANSP	202305	501	15404YorgesenBLOK 23 2325~715866	35.00	-	35.00
724	5601	0025	88000	2030	LODGING	202208	501	15404YorgesenCOURTYARD BY MARRIOTT	220.89	-	220.89
726	5601	0025	88000	2030	LODGING	202210	501	15404YorgesenCOURTYARD BY MARRIOTT	234.00	-	234.00
728	5601	0025	88000	2030	LODGING	202211	501	15404YorgesenCOURTYARD BY MARRIOTT	244.20	-	244.20
720	5601	0025	88000	2030	LODGING	202206	501	15404YorgesenCOURTYARD BY MARRIOTT	575.70	-	575.70
735	5601	0025	88000	2030	LODGING	202303	501	15404YorgesenCOURTYARD BY MARRIOTT	143.19	-	143.19
740	5601	0025	88000	2030	LODGING	202303	501	15404YorgesenFAIRFIELD INN & SUITES	141.12	-	141.12
754	5601	0025	88000	2050	MEALS-GEN TRAVEL	202206	501	15404YorgesenFIIZ DRINKS OGDEN JUNCTIO	10.40	-	10.40
755	5601	0025	88000	2050	MEALS-GEN TRAVEL	202211	501	15404YorgesenFIREHOUSE SUBS	32.00	-	32.00
738	5601	0025	88000	2030	LODGING	202305	501	15404YorgesenFRESH MARKET ON THE GO	16.90	-	16.90
732	5601	0025	88000	2030	LODGING	202302	501	15404YorgesenHAMPTON INN & SUITES	722.70	-	722.70
729	5601	0025	88000	2030	LODGING	202211	501	15404YorgesenHILTON ADVPURCH	159.73	-	159.73
756	5601	0025	88000	2050	MEALS-GEN TRAVEL	202211	501	15404YorgesenHoliday Inn	497.32	-	497.32
759	5601	0025	88000	2060	CAR RENTAL	202211	501	15404YorgesenMCDONALD'S F11854	7.00	-	7.00
761	5601	0025	88000	2060	CAR RENTAL	202305	501	15404YorgesenNATIONAL CAR RENTAL	946.87	-	946.87
757	5601	0025	88000	2050	MEALS-GEN TRAVEL	202211	501	15404YorgesenNATIONAL CAR RENTAL	430.50	-	430.50
750	5601	0025	88000	2050	MEALS-GEN TRAVEL	202208	501	15404YorgesenPICK UP STIX	19.99	-	19.99
739	5601	0025	88000	2030	LODGING	202305	501	15404YorgesenPILOT 00007708	16.75	-	16.75
765	5601	0025	88000	2080	GROUND TRANSP	202305	501	15404YorgesenPONTE HILTON TAPATIO CLI	1,026.64	-	1,026.64
762	5601	0025	88000	2080	GROUND TRANSP	202211	501	15404YorgesenQT 1441 OUTSIDE	58.55	-	58.55
758	5601	0025	88000	2050	MEALS-GEN TRAVEL	202211	501	15404YorgesenSALT LAKE CITY DEPT OF	40.00	-	40.00
760	5601	0025	88000	2060	CAR RENTAL	202211	501	15404YorgesenSHELL OIL 93004138522	14.56	-	14.56
766	5601	0025	88000	2080	GROUND TRANSP	202211	501	15404YorgesenSHELL OIL 10047182018	14.85	-	14.85
716	5601	0025	88000	2010	AIRFARE	202305	501	15404YorgesenSLC AIRPORT PARKING	70.27	-	70.27
717	5601	0025	88000	2010	AIRFARE	202302	501	15404YorgesenSOUTHWES 5262168429318	175.00	-	175.00
737	5601	0025	88000	2030	LODGING	202303	501	15404YorgesenSOUTHWES 5262410312764	281.96	-	281.96
718	5601	0025	88000	2010	AIRFARE	202302	501	15404YorgesenSTAYBRIDGE SUITES	281.95	-	281.95
719	5601	0025	88000	2010	AIRFARE	202302	501	15404YorgesenSMA*EARLYBRD526994898906	165.56	-	165.56
752	5601	0025	88000	2050	MEALS-GEN TRAVEL	202210	501	15404YorgesenSMA*EARLYBRD526994898907	15.00	-	15.00
767	5605	0025	87000	2010	AIRFARE	202211	501	15404YorgesenTACO BELL 031906	15.00	-	15.00
768	5605	0025	87000	2010	AIRFARE	202211	501	15585JorgensonADELMAN TVL	9.41	-	9.41
769	5605	0025	87000	2010	AIRFARE	202302	501	15585JorgensonDelta	8.00	-	8.00
805	5615	0025	88000	2030	LODGING	202303	501	15585JorgensonSOUTHWES 5262412888195	633.70	(633.70)	-
803	5615	0025	88000	2030	LODGING	202302	501	15740DickinsonADELMAN TVL	161.00	(161.00)	-
804	5615	0025	88000	2030	LODGING	202302	501	15740DickinsonADELMAN TVL	4.00	-	4.00
									8.00	-	8.00
										-	

SOUTHWEST GAS CORPORATION
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
806	5615	0025	88000	2030	LODGING	202304	501	15740DickinsonCOURTYARD BY MARIOTT~708600	715.95	-	715.95
438	5105	0028	87000	2030	LODGING	202212	501	15761AshleyADELMAN TVL 0001677380154	4.00	-	4.00
473	5502	0024	88000	2010	AIRFARE	202210	501	16025SmithADELMAN TVL 5267793463846	8.00	-	8.00
914	5865	0026	88000	2010	AIRFARE	202210	501	16025SmithADELMAN TVL 5267862335954	8.00	-	8.00
915	5865	0026	88000	2010	AIRFARE	202210	501	16025SmithADELMAN TVL 5267862335967	8.00	-	8.00
916	5865	0026	88000	2010	AIRFARE	202210	501	16025SmithSouthwest	1,230.89	-	1,230.89
836	5680	0027	88000	2010	AIRFARE	202212	501	16122WoodAmerican Airlines	1,742.76	-	1,742.76
860	5680	0027	88000	2060	CAR RENTAL	202212	501	16122WoodEnterprise	1,251.36	-	1,251.36
859	5680	0027	88000	2060	CAR RENTAL	202212	501	16122WoodENTERPRISE RENT-A-CAR	600.86	-	600.86
861	5680	0027	88000	2060	CAR RENTAL	202212	501	16122WoodHERTZ #0788833	426.66	-	426.66
872	5680	0027	88000	2080	GROUND TRANSP	202212	501	16122WoodRENO-TAHOE AIRPORT AUTH	562.00	-	562.00
848	5680	0027	88000	2030	LODGING	202212	501	16122WoodSONESTA ES SUITES TEMP	748.44	-	748.44
849	5680	0027	88000	2030	LODGING	202212	501	16122WoodSPRINGHILL STES TEMPE	3,719.50	-	3,719.50
551	5560	0024	88000	2080	GROUND TRANSP	202210	501	16232Labaya7-ELEVEN 32649	49.17	-	49.17
552	5560	0024	88000	2080	GROUND TRANSP	202210	501	16232Labaya7-ELEVEN 33677	58.17	-	58.17
490	5560	0024	88000	2010	AIRFARE	202208	501	16232LabayaADELMAN TVL 5267778319964	8.00	-	8.00
512	5560	0024	88000	2080	GROUND TRANSP	202208	501	16232LabayaARCO #66185	26.57	-	26.57
499	5560	0024	88000	2030	LODGING	202208	501	16232LabayaHAMPTON INN & SUITES	140.12	-	140.12
532	5560	0024	88000	2030	LODGING	202210	501	16232LabayaHAMPTON INN & SUITES	1,681.44	-	1,681.44
500	5560	0024	88000	2030	LODGING	202208	501	16232LabayaHampton Inns	560.48	-	560.48
533	5560	0024	88000	2030	LODGING	202210	501	16232LabayaHampton Inns	3,928.68	-	3,928.68
553	5560	0024	88000	2080	GROUND TRANSP	202210	501	16232LabayaMAVERIK #568	38.34	-	38.34
543	5560	0024	88000	2060	CAR RENTAL	202208	501	16232LabayaNational	281.51	-	281.51
542	5560	0024	88000	2060	CAR RENTAL	202210	501	16232LabayaNational	569.79	-	569.79
554	5560	0024	88000	2080	GROUND TRANSP	202210	501	16232LabayaNATIONAL CAR RENTAL	598.71	-	598.71
555	5560	0024	88000	2080	GROUND TRANSP	202210	501	16232LabayaRENO-TAHOE AIRPORT AUTH	576.00	-	576.00
523	5560	0024	88000	2010	AIRFARE	202210	501	16232LabayaSHELL OIL 57426830600	29.65	-	29.65
491	5560	0024	88000	2010	AIRFARE	202208	501	16232LabayaSouthwest	577.92	-	577.92
513	5560	0024	88000	2080	GROUND TRANSP	202208	501	16232LabayaSouthwest	675.91	-	675.91
556	5565	0024	87000	2010	AIRFARE	202305	501	16232LabayaWHITTLESEABLU	45.07	-	45.07
559	5565	0024	87000	2060	CAR RENTAL	202305	501	16233FordADELMAN TVL 5267962976181~715947	8.00	-	8.00
560	5565	0024	87000	2060	CAR RENTAL	202305	501	16233FordCHEVRON 0305174~715943	6.33	(6.33)	-
558	5565	0024	87000	2030	LODGING	202305	501	16233FordENTERPRISE~715942	63.38	-	63.38
561	5565	0024	87000	2080	GROUND TRANSP	202305	501	16233FordHilton Hotels~715944	123.17	-	123.17
557	5565	0024	87000	2010	AIRFARE	202305	501	16233FordRENO-TAHOE AIRPORT AUTH~715940	30.00	-	30.00
918	5865	0026	88000	2030	LODGING	202305	501	16233FordSouthwest~715948	237.96	-	237.96
919	5865	0026	88000	2030	LODGING	202208	501	16503NorcuttADELMAN TVL 0001632350801	4.00	-	4.00
822	5680	0026	88000	2030	LODGING	202208	501	16503NorcuttADELMAN TVL 0001634350001	4.00	-	4.00
823	5680	0026	88000	2030	LODGING	202305	501	16503NorcuttADELMAN TVL 0001750320056~715456	4.00	-	4.00
824	5680	0026	88000	2030	LODGING	202305	501	16503NorcuttADELMAN TVL 0001750320156~715457	4.00	-	4.00
917	5865	0026	88000	2030	LODGING	202305	501	16503NorcuttADELMAN TVL 0001759320955~715458	4.00	-	4.00
895	5860	0026	88000	2050	MEALS-GEN TRAVEL	202207	501	16503NorcuttCCI*BOOKONLINE.COM	440.15	-	440.15
896	5860	0026	88000	2050	MEALS-GEN TRAVEL	202302	501	16503NorcuttJACK IN THE BOX 7319~697493	12.05	-	12.05
826	5680	0026	88000	2050	MEALS-GEN TRAVEL	202302	501	16503NorcuttPARKERS MODEL T CASINO~697496	18.15	-	18.15
897	5860	0026	88000	2050	MEALS-GEN TRAVEL	202305	501	16503NorcuttPARKERS MODEL T CASINO~715455	14.95	-	14.95
827	5680	0026	88000	2050	MEALS-GEN TRAVEL	202302	501	16503NorcuttPORT OF SUBS 0170~697494	8.49	-	8.49
921	5865	0026	88000	2030	LODGING	202305	501	16503NorcuttPORT OF SUBS 0170~715453	9.83	-	9.83
921	5865	0026	88000	2030	LODGING	202209	501	16503NorcuttQUALITY INN - NV042	411.27	-	411.27

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
920	5865	0026	88000	2030	LODGING	202208	501	16503NorcuttQUALITY INN - NV042	548.36	-	548.36
924	5860	0026	88000	2030	LODGING	202302	501	16503NorcuttQUALITY INN - NV042~697495	227.06	-	227.06
925	5680	0026	88000	2030	LODGING	202305	501	16503NorcuttQUALITY INN - NV042~715451	243.63	-	243.63
938	5860	0026	88000	2050	MEALS-GEN TRAVEL	202302	501	16503NorcuttROLBERTOS MEXICAN FOOD~697492	9.61	-	9.61
928	5680	0026	88000	2050	MEALS-GEN TRAVEL	202305	501	16503NorcuttROLBERTOS MEXICAN FOOD~715454	12.29	-	12.29
298	2421	0024	88000	2100	MILEAGE REIMBURSEMENT	202207	501	16631Huiner	104.14	-	104.14
295	2421	0024	88000	2050	MEALS-GEN TRAVEL	202207	501	16631Huiner0435-RENO CNBC NEWS	12.27	(12.27)	-
293	2421	0024	88000	2010	AIRFARE	202207	501	16631HuinerAAA	26.15	-	26.15
297	2421	0024	88000	2080	GROUND TRANSP	202207	501	16631HuinerChevron	10.00	-	10.00
296	2421	0024	88000	2060	CAR RENTAL	202207	501	16631HuinerENTERPRISE RENT-A-CAR	117.27	-	117.27
294	2421	0024	88000	2030	LODGING	202207	501	16631HuinerHILTON HOTELS	430.58	-	430.58
526	5560	0024	88000	2030	LODGING	202207	501	16853WymanHampton Inns	1,681.44	-	1,681.44
527	5560	0024	88000	2030	LODGING	202207	501	16999BergsneiderADELMA TVL 0001677340980	4.00	-	4.00
529	5560	0024	88000	2030	LODGING	202209	501	16999BergsneiderHAMPTON INN & SUITES	1,681.44	-	1,681.44
506	5560	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	17000GrahamCARL'S JR #797~700871	25.09	-	25.09
507	5560	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	17000GrahamDOS AMIGOS~700867	29.46	-	29.46
501	5560	0024	88000	2030	LODGING	202303	501	17000GrahamHOLIDAY INN EXPRESS~700872	335.98	-	335.98
508	5560	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	17000GrahamJAVA TOWN~700869	8.01	-	8.01
509	5560	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	17000GrahamPILOT 00010058~700868	13.88	-	13.88
510	5560	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	17000GrahamTHE PIG BBQ & PUB~700870	41.41	-	41.41
807	5615	0025	88000	2030	LODGING	202208	501	17042HashADELMA TVL 0001635350253	8.00	-	8.00
809	5615	0025	88000	2030	LODGING	202208	501	17042HashADELMA TVL 0001635350735	4.00	-	4.00
810	5615	0025	88000	2030	LODGING	202208	501	17042HashADELMA TVL 0001636350833	4.00	-	4.00
811	5615	0025	88000	2030	LODGING	202208	501	17042HashADELMA TVL 0001654350005	4.00	-	4.00
812	5615	0025	88000	2030	LODGING	202208	501	17042HashADELMA TVL 0001655350405	4.00	-	4.00
815	5615	0025	88000	2030	LODGING	202210	501	17042HashADELMA TVL 0001655350505	4.00	-	4.00
816	5615	0025	88000	2030	LODGING	202210	501	17042HashHampton Inns	700.60	-	700.60
818	5615	0025	88000	2030	LODGING	202301	501	17042HashHOMEWOOD SUITES-HENDERSON	128.82	-	128.82
813	5615	0025	88000	2030	LODGING	202209	501	17042HashHOMEWOOD SUITES-HENDERSON	684.78	-	684.78
819	5615	0025	88000	2030	LODGING	202303	501	17042HashHOMEWOOD SUITES-HENDERSON~702104	5,437.64	-	5,437.64
820	5615	0025	88000	2030	LODGING	202303	501	17042HashHOMEWOOD SUITES-HENDERSON~702118	456.52	-	456.52
817	5615	0025	88000	2030	LODGING	202210	501	17042HashLAS VEGAS STAYBRIDGE SUI	798.91	-	798.91
814	5615	0025	88000	2030	LODGING	202209	501	17042HashStaybridge Ste	935.40	-	935.40
821	5615	0025	88000	2050	MEALS-GEN TRAVEL	202301	501	17042HashTHE PIG BBQ & PUB	1,207.52	-	1,207.52
156	1673	0025	90300	2100	MILEAGE REIMBURSEMENT	202210	501	38150Velez	22.00	(22.00)	-
155	1673	0025	90300	2050	MEALS-GEN TRAVEL	202211	501	38150VelezLOVE'S #365	394.38	-	394.38
912	5865	0026	88000	2010	AIRFARE	202207	501	39073Mazon GallardoADELMA TVL 5267774537074	4.98	-	4.98
925	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoBAKARRA BASQUE BISTRO	8.00	-	8.00
926	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoBURGER KING #7804	47.49	(17.49)	30.00
927	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoEL AGUILA REAL	22.00	-	22.00
928	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoEL PANAL CARNICERIA	24.63	-	24.63
929	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoJACK IN THE BOX 7319	31.35	(1.35)	30.00
930	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoMCDONALD'S F13347	26.12	-	26.12
931	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoMCDONALD'S F6925	10.58	-	10.58
932	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoPIZZA HUT 23664	8.42	-	8.42
933	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoPORT OF SUBS 0170	37.03	(7.03)	30.00
934	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoRIDLEY'S 1135	11.69	-	11.69
									49.23	(0.07)	49.16

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Ln#	QRC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
935	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoRNO LABREA S 2602211	19.91	-	19.91
936	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoSIDS RESTAURANT	80.39	(20.39)	60.00
913	5865	0026	88000	2010	AIRFARE	202207	501	39073Mazon GallardoSOUTHWS 5267774537074	336.96	-	336.96
937	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoSQ *KOREANA	78.33	(18.33)	60.00
938	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoTST* QUESOS MEXICAN BAR	71.67	(12.44)	59.23
939	5865	0026	88000	2050	MEALS-GEN TRAVEL	202208	501	39073Mazon GallardoWINNEMUCCA PIZZERIA	25.00	-	25.00
704	5565	0024	88000	2080	GROUND TRANSP	202207	501	39102Banko7-ELEVEN 33677	9.57	-	9.57
698	5565	0024	88000	2080	GROUND TRANSP	202206	501	39102Banko7-ELEVEN 33677	17.42	-	17.42
587	5565	0024	88000	2030	LODGING	202206	501	39102BankoADELTMAN TVL 0001648330009	4.00	-	4.00
588	5565	0024	88000	2030	LODGING	202206	501	39102BankoADELTMAN TVL 0001648330409	4.00	-	4.00
589	5565	0024	88000	2030	LODGING	202206	501	39102BankoADELTMAN TVL 0001648330609	4.00	-	4.00
590	5565	0024	88000	2030	LODGING	202206	501	39102BankoADELTMAN TVL 0001648330809	4.00	-	4.00
591	5565	0024	88000	2030	LODGING	202206	501	39102BankoADELTMAN TVL 0001649330209	4.00	-	4.00
562	5565	0024	88000	2010	AIRFARE	202206	501	39102BankoADELTMAN TVL 2117501607	8.00	-	8.00
563	5565	0024	88000	2010	AIRFARE	202206	501	39102BankoADELTMAN TVL 2117501610	8.00	-	8.00
564	5565	0024	88000	2010	AIRFARE	202206	501	39102BankoADELTMAN TVL 2117501613	8.00	-	8.00
592	5565	0024	88000	2030	LODGING	202206	501	39102BankoADELTMAN TVL 2117501620	8.00	-	8.00
564	5565	0024	88000	2010	AIRFARE	202206	501	39102BankoADELTMAN TVL 2117501625	8.00	-	8.00
593	5565	0024	88000	2030	LODGING	202206	501	39102BankoBEBEST WESTERN PLUS	402.28	-	402.28
594	5565	0024	88000	2030	LODGING	202206	501	39102BankoCHEVRON 0206965	21.89	-	21.89
699	5565	0024	88000	2080	GROUND TRANSP	202206	501	39102BankoCHEVRON 0301842	7.58	-	7.58
700	5565	0024	88000	2080	GROUND TRANSP	202206	501	39102BankoCHEVRON 0386291	31.07	-	31.07
701	5565	0024	88000	2060	CAR RENTAL	202206	501	39102BankoCENTERPRISE RENT-A-CAR	274.99	-	274.99
687	5565	0024	88000	2030	LODGING	202207	501	39102BankoHAMPTON INN & SUITES	706.60	-	706.60
596	5565	0024	88000	2030	LODGING	202206	501	39102BankoHAMPTON INN & SUITES	1,261.08	-	1,261.08
595	5565	0024	88000	2030	LODGING	202206	501	39102BankoHILTON GARDEN INN	1,103.35	-	1,103.35
597	5565	0024	88000	2030	LODGING	202208	501	39102BankoHUDSONST2020	8.88	-	8.88
706	5565	0024	88000	2080	GROUND TRANSP	202206	501	39102BankoMAVERIK #568	30.50	-	30.50
702	5565	0024	88000	2080	GROUND TRANSP	202207	501	39102BankoNATIONAL CAR RENTAL	317.64	-	317.64
689	5565	0024	88000	2060	CAR RENTAL	202206	501	39102BankoNATIONAL CAR RENTAL	464.33	-	464.33
690	5565	0024	88000	2060	CAR RENTAL	202208	501	39102BankoNATIONAL CAR RENTAL	508.24	-	508.24
688	5565	0024	88000	2060	CAR RENTAL	202207	501	39102BankoRENO-TAHOE AIRPORT AUTH	51.00	-	51.00
705	5565	0024	88000	2080	GROUND TRANSP	202206	501	39102BankoRENO-TAHOE AIRPORT AUTH	84.00	-	84.00
707	5565	0024	88000	2080	GROUND TRANSP	202208	501	39102BankoRENO-TAHOE AIRPORT AUTH	163.00	-	163.00
703	5565	0024	88000	2080	GROUND TRANSP	202206	501	39102BankoSOUTHWS 5260231208503	(155.99)	155.99	-
572	5565	0024	88000	2010	AIRFARE	202208	501	39102BankoSOUTHWS 5262117501607	268.97	-	268.97
565	5565	0024	88000	2010	AIRFARE	202206	501	39102BankoSOUTHWS 5262117501613	258.96	-	258.96
566	5565	0024	88000	2010	AIRFARE	202207	501	39102BankoSOUTHWS 5262117501613	194.97	-	194.97
571	5565	0024	88000	2010	AIRFARE	202206	501	39102BankoSOUTHWS 5262117501620	312.96	-	312.96
568	5565	0024	88000	2010	AIRFARE	202206	501	39102BankoSOUTHWS 5262117501625	77.96	-	77.96
569	5565	0024	88000	2010	AIRFARE	202206	501	39102BankoSOUTHWS 5262119273103	117.01	-	117.01
570	5565	0024	88000	2010	AIRFARE	202206	501	39102BankoSOUTHWS 5262119273105	137.96	-	137.96
573	5565	0024	88000	2010	AIRFARE	202208	501	39102BankoSOUTHWS 5262143138282	59.99	(59.99)	-
708	5565	0024	88000	2080	GROUND TRANSP	202208	501	39102BankoTHE MARKETPLACE	44.03	-	44.03
546	5560	0024	88000	2080	GROUND TRANSP	202206	501	39516JamesARCO #66185	39.04	(39.04)	-
548	5560	0024	88000	2080	GROUND TRANSP	202207	501	39516JamesCHEVRON 0382423	32.33	-	32.33
525	5560	0024	88000	2030	LODGING	202206	501	39516JamesHAMPTON INN & SUITES	1,120.96	-	1,120.96
528	5560	0024	88000	2030	LODGING	202207	501	39516JamesHOMEWOOD SUITES-HENDERSON	4,231.90	-	4,231.90

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
537	5560	0024	88000	2060	CAR RENTAL	202207	501	39516JamesNational	1,199.63	-	1,199.63
536	5560	0024	88000	2060	CAR RENTAL	202207	501	39516JamesNATIONAL CAR RENTAL	1,579.08	-	1,579.08
517	5560	0024	88000	2010	AIRFARE	202206	501	39516JamesSouthwest	914.87	-	914.87
549	5560	0024	88000	2080	GROUND TRANSP	202206	501	39516JamesTEXACO 0352291	30.30	-	30.30
547	5560	0024	88000	2080	GROUND TRANSP	202206	501	39516JamesTEXACO 0352291	45.31	-	45.31
908	5865	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	39741ParrDOS AMIGOS-707039	21.13	(45.31)	-
900	5865	0024	88000	2030	LODGING	202304	501	39741ParrHOLIDAY INN EXPRESS-707035	335.98	-	335.98
909	5865	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	39741ParrJAVA TOWN-707036	12.82	-	12.82
910	5865	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	39741ParrMAVERIK #553-707037	12.22	-	12.22
911	5865	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	39741ParrTHE PIG BBQ & PUB-707038	28.18	-	28.18
965	5865	0026	88000	2030	LODGING	202302	501	40781MesinaADELMAN TVL 0001688390939-694476	4.00	-	4.00
950	5865	0026	88000	2030	LODGING	202208	501	40781MesinaADELMAN TVL 0001696340858	4.00	-	4.00
951	5865	0026	88000	2030	LODGING	202208	501	40781MesinaADELMAN TVL 0001696340958	4.00	-	4.00
966	5865	0026	88000	2030	LODGING	202302	501	40781MesinaADELMAN TVL 0001698390990-694855	30.00	-	30.00
943	5865	0026	88000	2010	AIRFARE	202206	501	40781MesinaAMERICAN AIR0011528318716	715.95	-	715.95
944	5865	0026	88000	2010	AIRFARE	202206	501	40781MesinaAMERICAN AIR0011528318717	143.19	-	143.19
961	5865	0026	88000	2030	LODGING	202301	501	40781MesinaHAMPTON INNS	429.57	-	429.57
967	5865	0026	88000	2030	LODGING	202302	501	40781MesinaHAMPTON INNS-694479	604.92	-	604.92
968	5865	0026	88000	2030	LODGING	202302	501	40781MesinaHAMPTON INNS-694483	715.95	-	715.95
969	5865	0026	88000	2030	LODGING	202302	501	40781MesinaHAMPTON INNS-694854	2,739.12	-	2,739.12
970	5865	0026	88000	2030	LODGING	202302	501	40781MesinaHAMPTON INNS-696012	2,936.18	-	2,936.18
955	5865	0026	88000	2030	LODGING	202209	501	40781MesinaHOMWOOD SUITES-HENDERSON	4.00	-	4.00
947	5865	0026	88000	2030	LODGING	202206	501	40781MesinaSONESTA ES SUITES TEMP	4.00	-	4.00
952	5865	0026	88000	2030	LODGING	202208	501	40782JustusADELMAN TVL 0001692340367	30.00	-	30.00
953	5865	0026	88000	2030	LODGING	202208	501	40782JustusADELMAN TVL 0001692340467	40.00	-	40.00
954	5865	0026	88000	2030	LODGING	202206	501	40782JustusAMERICAN AIR0011528304280	2,510.86	-	2,510.86
945	5865	0026	88000	2010	AIRFARE	202209	501	40782JustusAMERICAN AIR0011528304281	1,163.49	-	1,163.49
956	5865	0026	88000	2030	LODGING	202207	501	40782JustusHOMWOOD SUITES-HENDERSON	3,632.06	-	3,632.06
949	5865	0026	88000	2030	LODGING	202206	501	40782JustusSONESTA ES SUITES TEMP	18.93	-	18.93
948	5865	0026	88000	2030	LODGING	202206	501	40782JustusUBER TRIP	324.16	-	324.16
539	5560	0024	88000	2060	CAR RENTAL	202209	501	41399LeylandNational	704.32	-	704.32
544	5560	0024	88000	2060	CAR RENTAL	202210	501	41399LeylandNATIONAL CAR RENTAL	1,312.58	-	1,312.58
538	5560	0024	88000	2060	CAR RENTAL	202209	501	41399LeylandNATIONAL CAR RENTAL	2,162.54	-	2,162.54
534	5560	0024	88000	2030	LODGING	202210	501	41399LeylandRESIDENCE INN LA VEGAS	5,054.63	-	5,054.63
530	5560	0024	88000	2030	LODGING	202209	501	41399LeylandRESIDENCE INN LA VEGAS	1,067.85	-	1,067.85
502	5560	0024	88000	2030	LODGING	202303	501	41399LeylandRESIDENCE INN LA VEGAS-700959	1,090.45	-	1,090.45
503	5560	0024	88000	2030	LODGING	202303	501	41399LeylandRESIDENCE INN LA VEGAS-701768	236.17	-	236.17
504	5560	0024	88000	2030	LODGING	202303	501	41399LeylandRESIDENCE INN LA VEGAS-701990	1,158.25	-	1,158.25
505	5560	0024	88000	2030	LODGING	202303	501	41399LeylandRESIDENCE INN LA VEGAS-701992	597.89	-	597.89
518	5560	0024	88000	2010	AIRFARE	202208	501	41399LeylandSouthwest	880.91	-	880.91
520	5560	0024	88000	2010	AIRFARE	202209	501	41399LeylandSouthwest	314.34	-	314.34
495	5560	0024	88000	2010	AIRFARE	202302	501	41399LeylandSPIRIT AIRL 4870336316996-697302	117.00	-	117.00
496	5560	0024	88000	2010	AIRFARE	202302	501	41399LeylandSPIRIT AIRL 4870336317024-697301	(117.00)	-	(117.00)
497	5560	0024	88000	2010	AIRFARE	202305	501	41399LeylandSPIRIT AIRL 4870340926867-712631	(314.34)	-	(314.34)
498	5560	0024	88000	2010	AIRFARE	202305	501	41399LeylandSPIRIT AIRL 4870340926868-712630	23.63	-	23.63
550	5560	0024	88000	2080	GROUND TRANSP	202209	501	41399LeylandWHITTLESEABLU	-	-	-

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
540	5560	0024	88000	2060	CAR RENTAL	202209	501	41420Gafford	281.51	-	281.51
521	5560	0024	88000	2010	AIRFARE	202209	501	41420Gafford	376.98	-	376.98
545	5560	0024	88000	2060	CAR RENTAL	202210	501	41420GaffordNATIONAL CAR RENTAL	570.40	-	570.40
541	5560	0024	88000	2060	CAR RENTAL	202209	501	41420GaffordNATIONAL CAR RENTAL	1,119.79	-	1,119.79
535	5560	0024	88000	2030	LODGING	202210	501	41420GaffordRESIDENCE INN LA VEGAS	2,404.64	-	2,404.64
531	5560	0024	88000	2030	LODGING	202209	501	41420GaffordRESIDENCE INN LA VEGAS	5,412.70	-	5,412.70
524	5560	0024	88000	2010	AIRFARE	202210	501	41420GaffordSouthwest	6.00	-	6.00
522	5560	0024	88000	2010	AIRFARE	202209	501	41420GaffordSouthwest	337.96	-	337.96
519	5560	0024	88000	2010	AIRFARE	202208	501	41420GaffordSouthwest	530.91	-	530.91
962	5865	0026	88000	2030	LODGING	202301	501	41763AndersonADELMAN TVL 0001602390546	4.00	-	4.00
963	5865	0026	88000	2030	LODGING	202301	501	41763AndersonADELMAN TVL 0001602390946	4.00	-	4.00
964	5865	0026	88000	2030	LODGING	202301	501	41763AndersonADELMAN TVL 0001603390146	4.00	-	4.00
957	5865	0026	88000	2030	LODGING	202210	501	41763AndersonADELMAN TVL 0001654360538	4.00	-	4.00
958	5865	0026	88000	2030	LODGING	202210	501	41763AndersonADELMAN TVL 0001690360684	4.00	-	4.00
960	5865	0026	88000	2030	LODGING	202212	501	41763AndersonHOMWOOD SUITES-HENDERSON	1,255.43	-	1,255.43
969	5865	0026	88000	2030	LODGING	202211	501	41763AndersonHOMWOOD SUITES-HENDERSON	3,880.42	-	3,880.42
971	5865	0026	88000	2030	LODGING	202302	501	41763AndersonHOMWOOD SUITES-HENDERSON	570.65	-	570.65
972	5865	0026	88000	2030	LODGING	202302	501	41763AndersonHOMWOOD SUITES-HENDERSON-695486	798.91	-	798.91
973	5865	0026	88000	2030	LODGING	202302	501	41763AndersonHOMWOOD SUITES-HENDERSON-695494	570.65	-	570.65
974	5865	0026	88000	2030	LODGING	202302	501	41763AndersonHOMWOOD SUITES-HENDERSON-695514	570.65	-	570.65
862	5680	0027	88000	2060	CAR RENTAL	202212	501	42002Cox	415.36	-	415.36
829	5680	0027	88000	2010	AIRFARE	202211	501	42002CoxADELMAN TVL 0017865335612	23.00	-	23.00
830	5680	0027	88000	2010	AIRFARE	202211	501	42002CoxADELMAN TVL 0017867222867	23.00	-	23.00
831	5680	0027	88000	2010	AIRFARE	202211	501	42002CoxADELMAN TVL VOID2865	23.00	-	23.00
832	5680	0027	88000	2010	AIRFARE	202211	501	42002CoxAMERICAN AIR0014404374251	30.00	-	30.00
833	5680	0027	88000	2010	AIRFARE	202211	501	42002CoxAMERICAN AIR0014404928201	30.00	-	30.00
838	5680	0027	88000	2010	AIRFARE	202302	501	42002CoxAMERICAN AIR0014408331544-694305	30.00	(30.00)	-
839	5680	0027	88000	2010	AIRFARE	202302	501	42002CoxAMERICAN AIR0014408644751-694667	30.00	-	30.00
834	5680	0027	88000	2010	AIRFARE	202211	501	42002CoxAmerican Airlines	774.39	-	774.39
840	5680	0027	88000	2010	AIRFARE	202302	501	42002CoxAmerican Airlines-694387	274.79	-	274.79
841	5680	0027	88000	2010	AIRFARE	202302	501	42002CoxAmerican Airlines-694674	380.80	-	380.80
845	5680	0027	88000	2010	AIRFARE	202304	501	42002CoxAmerican Airlines-707342	470.79	(470.79)	-
867	5680	0027	88000	2060	CAR RENTAL	202211	501	42002CoxCIRCLE K 01621	23.01	-	23.01
856	5680	0027	88000	2060	CAR RENTAL	202302	501	42002CoxCIRCLE K 05400-694669	63.63	-	63.63
865	5680	0027	88000	2060	CAR RENTAL	202302	501	42002CoxCIRCLE K 09172	23.11	-	23.11
857	5680	0027	88000	2060	CAR RENTAL	202211	501	42002CoxCIRCLE K 09172	38.52	-	38.52
863	5680	0027	88000	2060	CAR RENTAL	202301	501	42002CoxHAMPTON INNS CHANDLER	41.30	-	41.30
851	5680	0027	88000	2030	LODGING	202301	501	42002CoxHAMPTON INNS CHANDLER-694761	887.80	-	887.80
852	5680	0027	88000	2030	LODGING	202302	501	42002CoxHertz #0117011~700982	1,878.32	-	1,878.32
868	5680	0027	88000	2060	CAR RENTAL	202303	501	42002CoxHertz #0117011~701619	363.50	-	363.50
869	5680	0027	88000	2060	CAR RENTAL	202303	501	42002CoxHertz #0117011~701619	259.43	-	259.43
870	5680	0027	88000	2060	CAR RENTAL	202303	501	42002CoxHertz #0117011~702240	324.29	-	324.29
864	5680	0027	88000	2060	CAR RENTAL	202301	501	42002CoxHertz #0216011	339.38	-	339.38
858	5680	0027	88000	2060	CAR RENTAL	202211	501	42002CoxHertz #0216011	1,025.26	-	1,025.26
866	5680	0027	88000	2060	CAR RENTAL	202302	501	42002CoxHertz #0216011-694722	482.26	-	482.26
853	5680	0027	88000	2030	LODGING	202303	501	42002CoxRESIDENCE INN LA VEGAS-700992	1,067.85	-	1,067.85
854	5680	0027	88000	2030	LODGING	202303	501	42002CoxRESIDENCE INN LA VEGAS-701626	854.28	-	854.28
855	5680	0027	88000	2030	LODGING	202303	501	42002CoxRESIDENCE INN LA VEGAS-702238	1,135.65	-	1,135.65

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
871	5680	0027	88000	2060	CAR RENTAL	202303	501	42002CoxSHELL OIL 12727145000~701622	17.10	-	17.10
850	5680	0027	88000	2030	LODGING	202212	501	42002CoxSONESTA ES SUITES TEMP	770.99	-	770.99
837	5680	0027	88000	2010	AIRFARE	202212	501	42002CoxSouthwest	362.96	-	362.96
835	5680	0027	88000	2010	AIRFARE	202211	501	42002CoxSouthwest	391.97	(391.97)	-
842	5680	0027	88000	2010	AIRFARE	202302	501	42002CoxSouthwest-698316	341.96	-	341.96
843	5680	0027	88000	2010	AIRFARE	202302	501	42002CoxSouthwest-698334	322.95	-	322.95
844	5680	0027	88000	2010	AIRFARE	202302	501	42002CoxSouthwest-698335	340.96	-	340.96
846	5680	0027	88000	2010	AIRFARE	202304	501	42002CoxSouthwest-707343	438.96	(438.96)	-
847	5680	0027	88000	2030	LODGING	202211	501	42002CoxSPRINGHILL STES TEMPE	2,359.93	-	2,359.93
783	5615	0025	87000	2030	LODGING	202302	501	42080CoriaADELMAN TVL 0001724300194~696563	4.00	-	4.00
784	5615	0025	87000	2030	LODGING	202302	501	42080CoriaADELMAN TVL 0001724300394~696565	4.00	-	4.00
785	5615	0025	87000	2030	LODGING	202302	501	42080CoriaADELMAN TVL 0001724300494~696564	4.00	-	4.00
770	5615	0025	87000	2010	AIRFARE	202211	501	42080CoriaADELMAN TVL 0017865335150	8.00	-	8.00
771	5615	0025	87000	2010	AIRFARE	202211	501	42080CoriaADELMAN TVL 5267869282649	8.00	(8.00)	-
776	5615	0025	87000	2010	AIRFARE	202212	501	42080CoriaADELMAN TVL 5267872282723	8.00	(8.00)	-
777	5615	0025	87000	2010	AIRFARE	202212	501	42080CoriaADELMAN TVL 5267872282724	8.00	(8.00)	-
772	5615	0025	87000	2010	AIRFARE	202212	501	42080CoriaADELMAN TVL 5267872282724	30.00	-	30.00
773	5615	0025	87000	2010	AIRFARE	202211	501	42080CoriaAMERICAN AIR0014404370698	30.00	-	30.00
774	5615	0025	87000	2010	AIRFARE	202211	501	42080CoriaAMERICAN AIR0014405565203	366.20	-	366.20
792	5615	0025	87000	2060	CAR RENTAL	202301	501	42080CoriaCHEVRON 0208222	13.76	-	13.76
799	5615	0025	87000	2080	GROUND TRANSP	202212	501	42080CoriaCHEVRON 0373117	42.60	(42.60)	-
790	5615	0025	87000	2060	CAR RENTAL	202211	501	42080CoriaCIRCLE K 05027	62.02	-	62.02
793	5615	0025	87000	2060	CAR RENTAL	202301	501	42080CoriaENTERPRISE RENT-A-CAR	465.49	-	465.49
791	5615	0025	87000	2060	CAR RENTAL	202212	501	42080CoriaENTERPRISE RENT-A-CAR	2,266.05	-	2,266.05
794	5615	0025	87000	2060	CAR RENTAL	202302	501	42080CoriaENTERPRISE RENT-A-CAR-696570	693.29	-	693.29
787	5615	0025	87000	2030	LODGING	202303	501	42080CoriaHAMPTON INN & SUITES~701228	615.85	-	615.85
788	5615	0025	87000	2030	LODGING	202303	501	42080CoriaHAMPTON INN & SUITES~701815	492.68	-	492.68
789	5615	0025	87000	2030	LODGING	202303	501	42080CoriaHAMPTON INN & SUITES~70164	615.85	-	615.85
782	5615	0025	87000	2030	LODGING	202301	501	42080CoriaHAMPTON INNS CHANDLER	825.65	-	825.65
786	5615	0025	87000	2030	LODGING	202302	501	42080CoriaHAMPTON INNS CHANDLER-696567	1,303.38	-	1,303.38
796	5615	0025	87000	2080	GROUND TRANSP	202211	501	42080CoriaPILOT 00007427	61.98	-	61.98
797	5615	0025	87000	2080	GROUND TRANSP	202211	501	42080CoriaSALT LAKE CITY DEPT OF	190.00	-	190.00
795	5615	0025	87000	2060	CAR RENTAL	202302	501	42080CoriaSHELL OIL 93004138522~696572	58.59	(58.59)	-
798	5615	0025	87000	2080	GROUND TRANSP	202211	501	42080CoriaSKYHARBORPARKINGEASTE	64.00	-	64.00
800	5615	0025	87000	2080	GROUND TRANSP	202212	501	42080CoriaSLC AIRPORT PARKING	53.00	-	53.00
801	5615	0025	87000	2080	GROUND TRANSP	202301	501	42080CoriaSLC AIRPORT PARKING	60.00	-	60.00
802	5615	0025	87000	2080	GROUND TRANSP	202302	501	42080CoriaSLC AIRPORT PARKING-696566	90.00	-	90.00
781	5615	0025	87000	2030	LODGING	202212	501	42080CoriaSONESTA ES SUITES TEMP	1,040.32	-	1,040.32
780	5615	0025	87000	2030	LODGING	202211	501	42080CoriaSONESTA ES SUITES TEMP	2,340.72	-	2,340.72
775	5615	0025	87000	2010	AIRFARE	202211	501	42080CoriaSOUTHWES 5267869282649	451.95	-	451.95
778	5615	0025	87000	2010	AIRFARE	202212	501	42080CoriaSOUTHWES 5267872282723	207.95	-	207.95
779	5615	0025	87000	2010	AIRFARE	202212	501	42080CoriaSOUTHWES 5267872282724	335.96	-	335.96
650	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258Brandenburger7-ELEVEN 33677~709239	10.07	-	10.07
651	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258Brandenburger7-ELEVEN 33677~710226	10.07	-	10.07
574	5565	0024	88000	2010	AIRFARE	202302	501	42258BrandenburgerADELMAN TVL 0017882028389~696205	8.00	-	8.00
575	5565	0024	88000	2010	AIRFARE	202302	501	42258BrandenburgerADELMAN TVL 0017882028444~696209	8.00	-	8.00
576	5565	0024	88000	2010	AIRFARE	202302	501	42258BrandenburgerADELMAN TVL 0017882028446~696208	8.00	-	8.00
577	5565	0024	88000	2010	AIRFARE	202302	501	42258BrandenburgerADELMAN TVL 0017882028447~696207	8.00	-	8.00

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
578	5565	0024	88000	2010	AIRFARE	202302	501	42258BrandenburgerADELMAN TVL 0017884895206~696201	23.00	-	23.00
579	5565	0024	88000	2010	AIRFARE	202302	501	42258BrandenburgerAmerican Airlines~696202	350.80	-	350.80
580	5565	0024	88000	2010	AIRFARE	202302	501	42258BrandenburgerAmerican Airlines~696203	395.81	-	395.81
581	5565	0024	88000	2010	AIRFARE	202302	501	42258BrandenburgerAmerican Airlines~696204	395.81	-	395.81
582	5565	0024	88000	2010	AIRFARE	202302	501	42258BrandenburgerAmerican Airlines~696206	406.80	-	406.80
583	5565	0024	88000	2010	AIRFARE	202304	501	42258BrandenburgerAmerican Airlines~709259	440.41	-	440.41
584	5565	0024	88000	2010	AIRFARE	202304	501	42258BrandenburgerAmerican Airlines~709260	480.59	-	480.59
713	5565	0024	88000	2080	GROUND TRANSP	202304	501	42258BrandenburgerARCO #42713 AMPM~709230	32.43	-	32.43
683	5565	0024	88000	2050	MEALS-GEN TRAVEL	202305	501	42258BrandenburgerCAPRIOTTIS SANDWICH SHOP~716998	30.25	(0.25)	30.00
605	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerCHEVRON 0091440~702217	8.12	-	8.12
652	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerCHEVRON 0208552~709250	10.07	-	10.07
653	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerCHEVRON 0301842~709245	32.49	(2.49)	30.00
691	5565	0024	88000	2060	CAR RENTAL	202302	501	42258BrandenburgerCHEVRON 0373117~699348	16.14	-	16.14
709	5565	0024	88000	2080	GROUND TRANSP	202303	501	42258BrandenburgerCHEVRON 0373117~702182	18.79	-	18.79
606	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerCHEVRON 0373117~702189	8.64	-	8.64
607	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerCHEVRON 0373117~702194	14.04	-	14.04
608	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerCHEVRON 0373117~702195	14.74	-	14.74
710	5565	0024	88000	2080	GROUND TRANSP	202303	501	42258BrandenburgerCHEVRON 0373117~702203	25.17	-	25.17
711	5565	0024	88000	2080	GROUND TRANSP	202303	501	42258BrandenburgerCHEVRON 0373117~702224	29.88	-	29.88
609	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerCHILI'S CHANDLER FASH CN~702229	39.26	(9.26)	30.00
654	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerDAIRY QUEEN #15515~709224	12.99	-	12.99
610	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerDENNY'S #8553~702227	33.99	(3.99)	30.00
611	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerDOMINO'S 7648~702218	34.57	(4.57)	30.00
598	5565	0024	88000	2030	LODGING	202302	501	42258BrandenburgerEMBASSY SUITES~696231	1,972.85	-	1,972.85
599	5565	0024	88000	2030	LODGING	202303	501	42258BrandenburgerEMBASSY SUITES~702185	1,565.80	-	1,565.80
600	5565	0024	88000	2030	LODGING	202303	501	42258BrandenburgerEMBASSY SUITES~702202	1,336.68	-	1,336.68
655	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerFARMER BOYS 2106 HENDERSO~709248	15.38	-	15.38
656	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerFAT BOYS RESTAURANT~709232	16.23	-	16.23
657	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerFIREHOUSE SUBS 1262 QSR~702220	16.38	-	16.38
612	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerHAMPTON INN & SUITES~709231	42.40	(12.40)	30.00
603	5565	0024	88000	2030	LODGING	202304	501	42258BrandenburgerHAMPTON INN & SUITES~716992	984.79	-	984.79
604	5565	0024	88000	2030	LODGING	202305	501	42258BrandenburgerHILTON GARDEN INN~702222	1,003.14	-	1,003.14
601	5565	0024	88000	2030	LODGING	202303	501	42258BrandenburgerHILTON GARDEN INN~702233	695.93	-	695.93
602	5565	0024	88000	2030	LODGING	202303	501	42258BrandenburgerHILTON HOTELS~702236	1,180.74	-	1,180.74
613	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerHOOTERS FIESTA MALL~702191	49.38	(19.38)	30.00
614	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerIN N OUT BURGER 186~709252	35.38	(5.38)	30.00
658	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerIN N OUT BURGER 361~702193	27.82	-	27.82
615	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerIN N OUT BURGER 364~710228	30.00	-	30.00
659	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerLITTLE CAESARS #3191~702208	22.11	-	22.11
616	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerMAVERIK #560~702184	8.37	-	8.37
617	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerMAVERIK #568~709226	48.22	(18.22)	30.00
660	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerMCDONALD'S F535362~702181	11.92	-	11.92
618	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerNATIONAL CAR RENTAL~702180	16.49	-	16.49
694	5565	0024	88000	2060	CAR RENTAL	202303	501	42258BrandenburgerNATIONAL CAR RENTAL~702201	240.34	-	240.34
695	5565	0024	88000	2060	CAR RENTAL	202303	501	42258BrandenburgerNATIONAL CAR RENTAL~702201	240.34	-	240.34
692	5565	0024	88000	2060	CAR RENTAL	202303	501	42258BrandenburgerNATIONAL CAR RENTAL~702225	300.43	-	300.43
696	5565	0024	88000	2060	CAR RENTAL	202302	501	42258BrandenburgerNational~696232	300.43	-	300.43
						202304	501	42258BrandenburgerNational~709227	284.29	-	284.29

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
697	5565	0024	88000	2060	CAR RENTAL	202305	501	42258BrandenburgerNational~716994	284.29	-	284.29
619	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerOJOS LOCOS SPORTS CANTINA~702235	37.26	(7.26)	30.00
620	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerPHX DELUX BURGER N1 1384~702206	28.37	-	28.37
621	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerPHX FOURPKSBREWN1 6321370~702207	45.02	(15.02)	30.00
622	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerPHX TRIP ADVISOR SHOP~702200	14.97	-	14.97
661	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerPOTBELLY #5689~710227	19.97	-	19.97
684	5565	0024	88000	2050	MEALS-GEN TRAVEL	202305	501	42258BrandenburgerPOTBELLY #5689~716996	27.83	-	27.83
662	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerPTS GOLD - ST ROSE~709246	43.05	(13.05)	30.00
623	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerQT 441~702232	29.26	-	29.26
663	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerREMEDYS 1~709244	48.62	(18.62)	30.00
712	5565	0024	88000	2080	GROUND TRANSP	202303	501	42258BrandenburgerRENO-TAHOE AIRPORT AUTH~702204	5.00	-	5.00
714	5565	0024	88000	2080	GROUND TRANSP	202304	501	42258BrandenburgerRENO-TAHOE AIRPORT AUTH~709229	3.00	-	3.00
715	5565	0024	88000	2050	MEALS-GEN TRAVEL	202305	501	42258BrandenburgerRENO-TAHOE AIRPORT AUTH~716993	1.00	-	1.00
624	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerRUBIO'S #053~702197	36.43	(6.43)	30.00
664	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSIERRA GOLD - EASTERN~709238	46.51	(16.51)	30.00
665	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSNACK SODA VENDING~709233	1.35	-	1.35
666	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSNACK SODA VENDING~709237	1.95	-	1.95
667	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSNACK SODA VENDING~709241	1.95	-	1.95
668	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSNACK SODA VENDING~709243	2.10	-	2.10
669	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSNACK SODA VENDING~709247	2.85	-	2.85
670	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSNACK SODA VENDING~709249	1.95	-	1.95
585	5565	0024	88000	2010	AIRFARE	202304	501	42258BrandenburgerSouthwest~709253	354.96	-	354.96
586	5565	0024	88000	2010	AIRFARE	202304	501	42258BrandenburgerSouthwest~709255	336.96	-	336.96
625	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 05378~702221	12.51	-	12.51
626	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 05378~702228	26.51	-	26.51
627	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 05378~702230	24.94	-	24.94
628	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 05378~702234	24.94	-	24.94
629	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 05378~702237	26.51	-	26.51
671	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSTARBUCKS STORE 10748~709234	8.45	-	8.45
672	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSTARBUCKS STORE 10748~709235	17.01	-	17.01
673	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSTARBUCKS STORE 10748~709240	18.96	-	18.96
674	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSTARBUCKS STORE 10748~709251	23.57	-	23.57
675	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSTARBUCKS STORE 10748~710223	8.45	-	8.45
676	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSTARBUCKS STORE 10748~710225	8.45	-	8.45
677	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerSTARBUCKS STORE 10748~710229	8.45	-	8.45
685	5565	0024	88000	2050	MEALS-GEN TRAVEL	202305	501	42258BrandenburgerSTARBUCKS STORE 18890~702186	9.53	-	9.53
630	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 18890~702190	15.70	-	15.70
631	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 18890~702192	17.65	-	17.65
632	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 18890~702198	6.43	-	6.43
633	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 18890~702198	14.08	-	14.08
634	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 18890~702205	19.94	-	19.94
635	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 18890~702209	8.43	-	8.43
636	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 18890~702213	11.43	-	11.43
637	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSTARBUCKS STORE 18890~702216	10.16	-	10.16
638	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerSUBWAY 6792~702214	17.35	-	17.35
678	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerTEXAS ROADHOUSE #2733~710224	48.29	(18.29)	30.00
686	5565	0024	88000	2050	MEALS-GEN TRAVEL	202305	501	42258BrandenburgerTHE MARKETPLACE~716995	16.10	-	16.10
679	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerTST VITOS TACOS - EASTE~709242	24.31	-	24.31

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL LEDGER AFTER ADJUSTMENTS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	Adjustment	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
680	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerTWIN PEAKS - HENDERSO-709228	45.29	(15.29)	30.00
639	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerURBAN CRAFT~702187	46.28	(16.28)	30.00
640	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerURBAN CRAFT~702196	43.66	(13.66)	30.00
641	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerURBAN CRAFT~702199	41.50	(11.50)	30.00
642	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerURBAN CRAFT~702210	38.24	(8.24)	30.00
643	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerURBAN CRAFT~702212	29.55	-	29.55
644	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerURBAN CRAFT~702215	40.20	(10.20)	30.00
645	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerWENDY'S 0609~702211	10.69	-	10.69
646	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerWENDY'S~702231	13.61	-	13.61
681	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerWENEVADA LLC~709225	19.16	-	19.16
647	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerWHATABURGER 1223~702188	24.63	-	24.63
648	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerWHATABURGER 1223~702223	28.90	-	28.90
649	5565	0024	88000	2050	MEALS-GEN TRAVEL	202303	501	42258BrandenburgerWHATABURGER 1223~702226	10.69	-	10.69
682	5565	0024	88000	2050	MEALS-GEN TRAVEL	202304	501	42258BrandenburgerWINDY CITY BEEFS-N-PIZ~709236	19.99	-	19.99
922	5865	0026	88000	2030	LODGING	202211	335	Redass Charge	1,909.49	-	1,909.49
976	6305	0024	88000	2010	AIRFARE	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	47.22	-	47.22
977	6305	0024	88000	2030	LODGING	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	87.91	-	87.91
978	6305	0024	88000	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	24.97	-	24.97
979	6305	0024	88000	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	36.80	-	36.80
980	6305	0024	88000	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.94	-	9.94
981	7535	0024	87000	2010	AIRFARE	202209	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	28.71	-	28.71
982	7535	0024	87000	2030	LODGING	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	30.59	-	30.59
983	7535	0024	87000	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	14.59	-	14.59
984	7535	0024	87000	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.47	-	4.47
985	7535	0024	87000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.27	-	4.27
986	7535	0024	87000	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	21.42	-	21.42
987	7535	0024	87000	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	10.69	-	10.69
988	7535	0024	87000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	9.41	-	9.41
989	7535	0024	87000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ Factor IV from Corp. Original txn in Sys Alloc.	4.71	-	4.71
									\$ 190,471.26	\$ (4,767.85)	\$ 185,703.41

District 2022

SOUTHWEST GAS CORPORATION
DISTRICT 0022: NNV/NCA/SLT
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATION TO NNV
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. 67.61% Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	1615	0022	88000	2010	AIRFARE	202210	501	13151MoodyADELMAN TVL 5267793485243	\$ 8.00	-	\$ -	\$ 8.00
2	1615	0022	88000	2010	AIRFARE	202210	501	13151MoodySOUTHWES 5267793465243	157.96	-	-	157.96
3	1615	0022	88000	2010	AIRFARE	202210	687	Allocation to NCA/SLT	(53.88)	-	-	(53.88)
4	1615	0022	88000	2030	LODGING	202207	501	13151MoodyHOMEWOOD STES BY HILTON	397.72	-	-	397.72
5	1615	0022	88000	2030	LODGING	202207	687	Allocation to NCA/SLT	(129.14)	-	-	(129.14)
6	1615	0022	88000	2030	LODGING	202208	501	13151MoodyADELMAN TVL 0001650350806	4.00	-	-	4.00
7	1615	0022	88000	2030	LODGING	202208	687	Allocation to NCA/SLT	(1.30)	-	-	(1.30)
8	1615	0022	88000	2030	LODGING	202209	501	13151MoodyHOME2 SUITES	193.78	-	-	193.78
9	1615	0022	88000	2030	LODGING	202209	687	Allocation to NCA/SLT	(62.92)	-	-	(62.92)
10	1615	0022	88000	2030	LODGING	202211	501	13151MoodyHAMPTON INNS	340.18	-	-	340.18
11	1615	0022	88000	2030	LODGING	202211	687	Allocation to NCA/SLT	(110.46)	-	-	(110.46)
12	1615	0022	88000	2030	LODGING	202301	501	13151MoodyADELMAN TVL 0001620390026	4.00	-	-	4.00
13	1615	0022	88000	2030	LODGING	202301	687	Allocation to NCA/SLT	406.41	-	-	406.41
14	1615	0022	88000	2030	LODGING	202301	501	13151MoodyHOME2 SUITES	(132.93)	-	-	(132.93)
15	1615	0022	88000	2030	LODGING	202303	501	13151MoodyADELMAN TVL 0001706300573~702040	4.00	-	-	4.00
16	1615	0022	88000	2030	LODGING	202303	687	Allocation to NCA/SLT	328.08	-	-	328.08
17	1615	0022	88000	2030	LODGING	202303	501	13151MoodyHOLIDAY INN EXPRESS~702031	(107.57)	-	-	(107.57)
18	1615	0022	88000	2030	LODGING	202305	501	13151MoodyADELMAN TVL 0001731320817~718288	4.00	-	-	4.00
19	1615	0022	88000	2030	LODGING	202305	687	Allocation to NCA/SLT	180.87	-	-	180.87
20	1615	0022	88000	2030	LODGING	202305	501	13151MoodyHOLIDAY INN EXPRESS~718283	135.71	-	-	135.71
21	1615	0022	88000	2030	LODGING	202305	687	Allocation to NCA/SLT	(103.84)	-	-	(103.84)
22	1615	0022	88000	2050	MEALS-GEN TRAVEL	202207	501	13151MoodyCHIPOTLE 3162	26.58	-	-	26.58
23	1615	0022	88000	2050	MEALS-GEN TRAVEL	202207	501	13151MoodyLA POSADA REAL CARSON CI	95.06	(15.82)	(10.70)	84.36
24	1615	0022	88000	2050	MEALS-GEN TRAVEL	202207	501	13151MoodyPLAYA AZUL MEXICAN RESTAU	42.62	(12.62)	(8.53)	34.09
25	1615	0022	88000	2050	MEALS-GEN TRAVEL	202207	501	13151MoodySACRAMENTO SIZZLER1219	79.81	(19.81)	(13.39)	66.42
26	1615	0022	88000	2050	MEALS-GEN TRAVEL	202207	687	Allocation to NCA/SLT	(79.25)	-	-	(79.25)
27	1615	0022	88000	2050	MEALS-GEN TRAVEL	202208	501	13151MoodyBODINES RESTAURANT	40.24	-	-	40.24
28	1615	0022	88000	2050	MEALS-GEN TRAVEL	202208	687	Allocation to NCA/SLT	(13.07)	-	-	(13.07)
29	1615	0022	88000	2050	MEALS-GEN TRAVEL	202209	501	13151MoodyTHE PIG BBQ & PUB	33.99	(3.99)	(2.70)	31.29
30	1615	0022	88000	2050	MEALS-GEN TRAVEL	202209	687	Allocation to NCA/SLT	34.38	(4.38)	(2.96)	31.42
31	1615	0022	88000	2050	MEALS-GEN TRAVEL	202211	501	13151MoodyWINGERS ELKO	(22.20)	-	-	(22.20)
32	1615	0022	88000	2050	MEALS-GEN TRAVEL	202211	501	13151MoodyBODINES RESTAURANT	29.63	-	-	29.63
33	1615	0022	88000	2050	MEALS-GEN TRAVEL	202211	501	13151MoodyEL CHARRO AVITIA	47.82	(17.82)	(12.05)	35.77
34	1615	0022	88000	2050	MEALS-GEN TRAVEL	202211	501	13151MoodyGROVE LAS VILLA PIZZA	22.93	-	-	22.93
35	1615	0022	88000	2050	MEALS-GEN TRAVEL	202211	501	13151MoodyWINGERS ELKO	17.86	-	-	17.86
36	1615	0022	88000	2050	MEALS-GEN TRAVEL	202211	501	13151MoodyYARD HOUSE 83200083279	51.34	(21.34)	(14.43)	36.91
37	1615	0022	88000	2050	MEALS-GEN TRAVEL	202211	687	Allocation to NCA/SLT	(55.06)	-	-	(55.06)
38	1615	0022	88000	2050	MEALS-GEN TRAVEL	202301	501	13151MoodyCHEF CHENG'S CHINESE RESTA	28.00	-	-	28.00
39	1615	0022	88000	2050	MEALS-GEN TRAVEL	202301	501	13151MoodyMACHIS SALOON & GRILL	34.92	(4.92)	(3.33)	31.59
40	1615	0022	88000	2050	MEALS-GEN TRAVEL	202301	501	13151MoodyRANCH HOUSE RESTAURANT	24.26	-	-	24.26
41	1615	0022	88000	2050	MEALS-GEN TRAVEL	202301	501	13151MoodySUBWAY 12278	14.35	-	-	14.35
42	1615	0022	88000	2050	MEALS-GEN TRAVEL	202301	501	13151MoodyWINGERS ELKO	28.35	-	-	28.35
43	1615	0022	88000	2050	MEALS-GEN TRAVEL	202301	687	Allocation to NCA/SLT	(42.07)	-	-	(42.07)
44	1615	0022	88000	2050	MEALS-GEN TRAVEL	202303	501	13151MoodyDOS AMIGOS~702033	38.46	(38.46)	(26.00)	12.46
45	1615	0022	88000	2050	MEALS-GEN TRAVEL	202303	501	13151MoodyDOS AMIGOS~702035	30.12	(30.12)	(20.36)	9.76
46	1615	0022	88000	2050	MEALS-GEN TRAVEL	202303	501	13151MoodyJEHOVA ES MI PASTOR~702032	10.66	(10.66)	(7.21)	3.45
47	1615	0022	88000	2050	MEALS-GEN TRAVEL	202303	501	13151MoodyTHE PIG BBQ & PUB~702034	20.82	-	-	20.82

SOUTHWEST GAS CORPORATION
DISTRICT 0022: NNV/NCA/SLT
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATION TO NNV
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

L#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. 67.61% Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
48	1615	0022	88000	2050	MEALS-GEN TRAVEL	202303	687	Allocation to NCA/SLT	(32.41)			(32.41)
49	1615	0022	88000	2050	MEALS-GEN TRAVEL	202304	501	13151MoodySUBWAY 39139~710488	15.37	-	-	15.37
50	1615	0022	88000	2050	MEALS-GEN TRAVEL	202304	687	Allocation to NCA/SLT	(4.98)			(4.98)
51	1615	0022	88000	2050	MEALS-GEN TRAVEL	202305	501	13151MoodyTST* THE KLUB~718286	68.69	(68.69)	(46.44)	22.25
52	1615	0022	88000	2050	MEALS-GEN TRAVEL	202305	501	13151MoodyWINGERS ELKO~718285	234.39	(24.39)	(16.49)	217.90
53	1615	0022	88000	2050	MEALS-GEN TRAVEL	202305	687	Allocation to NCA/SLT	(98.17)			(98.17)
54	1615	0022	88000	2080	GROUND TRANSP	202211	501	13151MoodyRENO-TAHOE AIRPORT AUTH	36.00	-	-	36.00
55	1615	0022	88000	2080	GROUND TRANSP	202211	687	Allocation to NCA/SLT	(11.69)			(11.69)
56	1615	0022	92500	2030	LODGING	202211	501	15404YorgesenGOLD COUNTRY HOTEL	174.42	-	-	174.42
57	1615	0022	92500	2030	LODGING	202211	687	Allocation to NCA/SLT	(56.63)			(56.63)
58	1615	0022	92500	2030	LODGING	202212	335	Reclass Charge	(107.16)			(107.16)
59	1615	0022	92500	2030	LODGING	202212	687	Allocation to NCA/SLT	34.79	-	-	34.79
60	2020	0022	88000	2010	AIRFARE	202206	501	13151MoodyAMERICAN AIR0010263794017	30.00	-	-	30.00
61	2020	0022	88000	2010	AIRFARE	202206	687	Allocation to NCA/SLT	(9.74)			(9.74)
62	2020	0022	88000	2030	LODGING	202206	501	13151MoodySHERATON	946.15	-	-	946.15
63	2020	0022	88000	2030	LODGING	202206	687	Allocation to NCA/SLT	(307.22)			(307.22)
64	2020	0022	88000	2080	GROUND TRANSP	202206	501	13151MoodyCURB SVC PHOENIX	87.82	-	-	87.82
65	2020	0022	88000	2080	GROUND TRANSP	202206	501	13151MoodyYELLOW CAB OF RENO	35.14	-	-	35.14
66	2020	0022	88000	2080	GROUND TRANSP	202206	687	Allocation to NCA/SLT	(39.93)			(39.93)
67	4115	0022	88000	2030	LODGING	202303	501	39581RayADELMAN TVL 0001683390878-696317	4.00	-	-	4.00
68	4115	0022	88000	2030	LODGING	202303	501	39581RayCOURTYARD BY MARIOTT-696314	143.19	-	-	143.19
69	4115	0022	88000	2030	LODGING	202303	687	Allocation to NCA/SLT	(47.68)			(47.68)
70	4115	0022	88000	2050	MEALS-GEN TRAVEL	202303	501	39581RayBUFFALO WILD WINGS 0589-696316	24.73	(24.73)	(16.72)	8.01
71	4115	0022	88000	2050	MEALS-GEN TRAVEL	202303	501	39581RayBURGER KING #16023-696313	17.51	(17.51)	(11.84)	5.67
72	4115	0022	88000	2050	MEALS-GEN TRAVEL	202303	501	39581RayCHICK-FIL-A #04132-696312	16.83	(16.83)	(11.38)	5.45
73	4115	0022	88000	2050	MEALS-GEN TRAVEL	202303	501	39581RayREDS OLD 395 GRILL-696315	17.21	(17.21)	(11.64)	5.57
74	4115	0022	88000	2050	MEALS-GEN TRAVEL	202303	687	Allocation to NCA/SLT	(24.70)			(24.70)
75	5005	0022	87000	2010	AIRFARE	202206	501	12440HarrisADELMAN TVL 2130341839	8.00	-	-	8.00
76	5005	0022	87000	2010	AIRFARE	202206	687	Allocation to NCA/SLT	(2.60)			(2.60)
77	5005	0022	87000	2010	AIRFARE	202207	501	12440HarrisSouthwest	254.96	-	-	254.96
78	5005	0022	87000	2010	AIRFARE	202207	687	Allocation to NCA/SLT	(82.79)			(82.79)
79	5005	0022	87000	2010	AIRFARE	202208	501	12440HarrisADELMAN TVL 5267780104889	8.00	-	-	8.00
80	5005	0022	87000	2010	AIRFARE	202208	501	12440HarrisSouthwest	293.96	(293.96)	(198.75)	95.21
81	5005	0022	87000	2010	AIRFARE	202208	687	Allocation to NCA/SLT	(98.05)			(98.05)
82	5005	0022	87000	2010	AIRFARE	202209	501	12440HarrisADELMAN TVL 5267783702056	8.00	-	-	8.00
83	5005	0022	87000	2010	AIRFARE	202209	501	12440HarrisADELMAN TVL 5267788319121	8.00	-	-	8.00
84	5005	0022	87000	2010	AIRFARE	202209	501	12440HarrisADELMAN TVL 5267788319121	8.00	-	-	8.00
85	5005	0022	87000	2010	AIRFARE	202209	501	12440HarrisADELMAN TVL 5267788319925	620.92	-	-	620.92
86	5005	0022	87000	2010	AIRFARE	202209	687	Allocation to NCA/SLT	(209.41)			(209.41)
87	5005	0022	87000	2010	AIRFARE	202210	501	12440HarrisADELMAN TVL 5267789176661	23.00	-	-	23.00
88	5005	0022	87000	2010	AIRFARE	202210	501	12440HarrisSOUTHWES 5262164614036	11.20	(11.20)	(7.57)	3.63
89	5005	0022	87000	2010	AIRFARE	202210	501	12440HarrisSOUTHWES 5267788319925	(74.98)	-	-	(74.98)
90	5005	0022	87000	2010	AIRFARE	202210	501	12440HarrisSouthwest	97.99	-	-	97.99
91	5005	0022	87000	2010	AIRFARE	202210	687	Allocation to NCA/SLT	(18.57)			(18.57)
92	5005	0022	87000	2010	AIRFARE	202211	501	12440HarrisADELMAN TVL 5267868239697	8.00	-	-	8.00
93	5005	0022	87000	2010	AIRFARE	202211	501	12440HarrisADELMAN TVL 5267870253073	8.00	-	-	8.00
94	5005	0022	87000	2010	AIRFARE	202211	501	12440HarrisSouthwest	415.92	-	-	415.92

SOUTHWEST GAS CORPORATION
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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
95	5005	0022	87000	2010	AIRFARE	202211	687	Allocation to NCA/SLT	(140.25)	-	-	(140.25)
96	5005	0022	87000	2010	AIRFARE	202212	501	12440HarrisADELMAN TVL 5267872282750	8.00	-	-	8.00
97	5005	0022	87000	2010	AIRFARE	202212	501	12440HarrisADELMAN TVL 5267873546481	23.00	-	-	23.00
98	5005	0022	87000	2010	AIRFARE	202212	501	12440HarrisADELMAN TVL 5267875702411	8.00	-	-	8.00
99	5005	0022	87000	2010	AIRFARE	202212	501	12440HarrisSouthwest	356.96	-	-	356.96
100	5005	0022	87000	2010	AIRFARE	202212	687	Allocation to NCA/SLT	(128.57)	-	-	(128.57)
101	5005	0022	87000	2010	AIRFARE	202301	501	12440HarrisADELMAN TVL 5267878082946	8.00	-	-	8.00
102	5005	0022	87000	2010	AIRFARE	202301	501	12440HarrisADELMAN TVL 5267880054223	23.00	-	-	23.00
103	5005	0022	87000	2010	AIRFARE	202301	501	12440HarrisSWA*EARLYBRD5269947712049	20.00	-	-	20.00
104	5005	0022	87000	2010	AIRFARE	202301	501	12440HarrisSWA*EARLYBRD5269947713161	20.00	-	-	20.00
105	5005	0022	87000	2010	AIRFARE	202301	501	12440HarrisSWA*EARLYBRD5269947713162	20.00	-	-	20.00
106	5005	0022	87000	2010	AIRFARE	202301	501	12440HarrisSouthwest	365.44	-	-	365.44
107	5005	0022	87000	2010	AIRFARE	202301	687	Allocation to NCA/SLT	(147.84)	-	-	(147.84)
108	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisADELMAN TVL 5267882994461-695046	8.00	-	-	8.00
109	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisADELMAN TVL 5267884896024-695266	8.00	-	-	8.00
110	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisADELMAN TVL 5267886835807-696753	8.00	-	-	8.00
111	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisADELMAN TVL 5267886835837-696751	8.00	-	-	8.00
112	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisADELMAN TVL 5267886835838-696750	8.00	-	-	8.00
113	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisRNO TAHOE TAP 2601308-695055	23.00	-	-	23.00
114	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisSouthwest-695050	618.46	-	-	618.46
115	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisSouthwest-695056	76.00	(76.00)	(51.38)	24.62
116	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisSouthwest-695970	430.96	-	-	430.96
117	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisSouthwest-696749	115.98	-	-	115.98
118	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisSouthwest-696752	636.96	-	-	636.96
119	5005	0022	87000	2010	AIRFARE	202302	501	12440HarrisSouthwest-696754	338.98	-	-	338.98
120	5005	0022	87000	2010	AIRFARE	202302	687	Allocation to NCA/SLT	(738.60)	-	-	(738.60)
121	5005	0022	87000	2010	AIRFARE	202303	501	12440HarrisADELMAN TVL 5267893921177-702481	8.00	-	-	8.00
122	5005	0022	87000	2010	AIRFARE	202303	501	12440HarrisSouthwest-702977	385.83	-	-	385.83
123	5005	0022	87000	2010	AIRFARE	202303	501	15159AndersonADELMAN TVL 5267891912360-706305	8.00	-	-	8.00
124	5005	0022	87000	2010	AIRFARE	202303	501	15159AndersonSouthwest-706304	475.96	-	-	475.96
125	5005	0022	87000	2010	AIRFARE	202303	687	Allocation to NCA/SLT	(284.32)	-	-	(284.32)
126	5005	0022	87000	2010	AIRFARE	202305	501	15159AndersonADELMAN TVL 5267961949639-718205	8.00	-	-	8.00
127	5005	0022	87000	2010	AIRFARE	202305	501	15159AndersonADELMAN TVL 5267967135211-718200	23.00	-	-	23.00
128	5005	0022	87000	2010	AIRFARE	202305	501	15159AndersonSouthwest-718206	217.97	-	-	217.97
129	5005	0022	87000	2010	AIRFARE	202305	687	Allocation to NCA/SLT	(80.64)	-	-	(80.64)
130	5005	0022	87000	2030	LODGING	202206	501	12440HarrisADELMAN TVL 0001621340017	4.00	-	-	4.00
131	5005	0022	87000	2030	LODGING	202206	501	12440HarrisADELMAN TVL 0001697330415	4.00	-	-	4.00
132	5005	0022	87000	2030	LODGING	202206	501	12440HarrisBAYMONT ELKO	234.26	-	-	234.26
133	5005	0022	87000	2030	LODGING	202206	501	12440HarrisHilton Garden Inn	768.99	-	-	768.99
134	5005	0022	87000	2030	LODGING	202206	501	12440HarrisTHE WINNEMUCCA INN - HOT	150.08	-	-	150.08
135	5005	0022	87000	2030	LODGING	202206	687	Allocation to NCA/SLT	(377.09)	-	-	(377.09)
136	5005	0022	87000	2030	LODGING	202208	501	12440HarrisHomewood Suites	424.20	-	-	424.20
137	5005	0022	87000	2030	LODGING	202208	501	15968FairADELMAN TVL 0001658350125	4.00	-	-	4.00
138	5005	0022	87000	2030	LODGING	202208	687	Allocation to NCA/SLT	(139.04)	-	-	(139.04)
139	5005	0022	87000	2030	LODGING	202209	501	12440HarrisADELMAN TVL 0001658360105	4.00	-	-	4.00
140	5005	0022	87000	2030	LODGING	202209	501	12440HarrisADELMAN TVL 0001675350090	4.00	-	-	4.00
141	5005	0022	87000	2030	LODGING	202209	501	12440HarrisCandlewood Stes	177.68	(177.68)	(120.13)	57.55

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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
142	5005	0022	87000	2030	LODGING	202209	501	12440HarrisHilton	189.78	(189.78)	(128.31)	61.47
143	5005	0022	87000	2030	LODGING	202209	501	13566SampleyCCI*RESERVATIONS.COM	217.31	-	-	217.31
144	5005	0022	87000	2030	LODGING	202209	501	13566SampleyWWW.RESERVATIONS.COM	19.99	-	-	19.99
145	5005	0022	87000	2030	LODGING	202209	501	16714BrownHilton	189.78	-	-	189.78
146	5005	0022	87000	2030	LODGING	202209	687	Allocation to NCA/SLT	(260.59)	-	-	(260.59)
147	5005	0022	87000	2030	LODGING	202210	501	12440HarrisADELMAN TVL VOID9925	8.00	-	-	8.00
148	5005	0022	87000	2030	LODGING	202210	501	12440HarrisHILTON HOTELS	468.85	-	-	468.85
149	5005	0022	87000	2030	LODGING	202210	501	12440HarrisTRU BY HILTON LAS VEGA	125.06	-	-	125.06
150	5005	0022	87000	2030	LODGING	202210	501	15968PfarrHOME2 SUITES	195.52	-	-	195.52
151	5005	0022	87000	2030	LODGING	202210	687	Allocation to NCA/SLT	(258.93)	-	-	(258.93)
152	5005	0022	87000	2030	LODGING	202211	501	12440HarrisHilton	1,125.56	-	-	1,125.56
153	5005	0022	87000	2030	LODGING	202211	501	12440HarrisLOEWS HOTELS	804.45	-	-	804.45
154	5005	0022	87000	2030	LODGING	202211	687	Allocation to NCA/SLT	(626.67)	-	-	(626.67)
155	5005	0022	87000	2030	LODGING	202212	501	12440HarrisHOMEWOOD SUITES BY HIL	146.91	-	-	146.91
156	5005	0022	87000	2030	LODGING	202212	687	Allocation to NCA/SLT	(47.70)	-	-	(47.70)
157	5005	0022	87000	2030	LODGING	202301	501	12440HarrisHOMES TO SUITES BY HILTON	603.85	-	-	603.85
158	5005	0022	87000	2030	LODGING	202301	687	Allocation to NCA/SLT	(195.59)	-	-	(195.59)
159	5005	0022	87000	2030	LODGING	202302	501	12440HarrisADELMAN TVL 0001732300677~696755	4.00	-	-	4.00
160	5005	0022	87000	2030	LODGING	202302	501	12440HarrisHOLIDAY INN EXP PHXPE~696756	954.87	-	-	954.87
161	5005	0022	87000	2030	LODGING	202302	501	12440HarrisPOINTE HILTON TAPATIO CLI~695052	1,105.52	-	-	1,105.52
162	5005	0022	87000	2030	LODGING	202302	687	Allocation to NCA/SLT	(668.65)	-	-	(668.65)
163	5005	0022	87000	2030	LODGING	202303	501	12440HarrisBW INNSUITES PHOENIX HOTE~702975	483.24	-	-	483.24
164	5005	0022	87000	2030	LODGING	202303	501	12440HarrisHAMPTON INNS CHANDLER~702486	754.92	-	-	754.92
165	5005	0022	87000	2030	LODGING	202303	501	15159AndersonHILTON HOTELS~706301	809.54	-	-	809.54
166	5005	0022	87000	2030	LODGING	202303	687	Allocation to NCA/SLT	(663.25)	-	-	(663.25)
167	5005	0022	87000	2030	LODGING	202304	501	14419EllisonADELMAN TVL 0001718320530~711795	4.00	-	-	4.00
168	5005	0022	87000	2030	LODGING	202304	501	15159AndersonADELMAN TVL 0001709320995~710671	4.00	-	-	4.00
169	5005	0022	87000	2030	LODGING	202304	501	15159AndersonDOUBLETREE HOTELS~710675	(200.24)	-	-	(200.24)
170	5005	0022	87000	2030	LODGING	202304	501	15159AndersonDOUBLETREE HOTELS~710677	200.24	-	-	200.24
171	5005	0022	87000	2030	LODGING	202304	687	Allocation to NCA/SLT	(2.59)	-	-	(2.59)
172	5005	0022	87000	2030	LODGING	202305	501	14419EllisonHOLIDAY INN EXPRESS~714667	180.87	-	-	180.87
173	5005	0022	87000	2030	LODGING	202305	501	14419EllisonHOME2 SUITES~714668	125.69	-	-	125.69
174	5005	0022	87000	2030	LODGING	202305	501	14672LabayaADELMAN TVL 0001713320263~714184	4.00	-	-	4.00
175	5005	0022	87000	2030	LODGING	202305	501	14672LabayaHOLIDAY INN EXPRESS~714700	180.87	-	-	180.87
176	5005	0022	87000	2030	LODGING	202305	501	14672LabayaHOME2 SUITES~714183	125.69	-	-	125.69
177	5005	0022	87000	2030	LODGING	202305	501	15159AndersonHOLIDAY INN EXPRESS~718201	180.87	-	-	180.87
178	5005	0022	87000	2030	LODGING	202305	501	15159AndersonHOME2 SUITES~718202	125.42	-	-	125.42
179	5005	0022	87000	2030	LODGING	202305	501	15159AndersonHOMES TO SUITES BY HILTON~718197	527.76	-	-	527.76
180	5005	0022	87000	2030	LODGING	202305	687	Allocation to NCA/SLT	(470.03)	-	-	(470.03)
181	5005	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	12440HarrisHilton Garden Inn	41.00	-	-	41.00
182	5005	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	12440HarrisKFC D372022	8.44	-	-	8.44
183	5005	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	12440HarrisODEHS MEDITERRANEAN REST	24.00	-	-	24.00
184	5005	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	12440HarrisOGGI'S APPLE VALLEY	30.14	-	-	30.14
185	5005	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	12440HarrisONTARIO AIRPORT	16.45	-	-	16.45
186	5005	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	12440HarrisPICK UP STIX	13.57	-	-	13.57
187	5005	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	12440HarrisSTEAK N SHAKE 8901	4.63	-	-	4.63
188	5005	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	12440HarrisTHE WINNEMUCCA INN - HOT	29.00	-	-	29.00

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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. 67.61% Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
189	5005	0022	87000	2050	MEALS-GEN TRAVEL	202206	687	Allocation to NCA/SLT	(54.30)	-	-	(54.30)
190	5005	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	12440HarrisTST* SKINNYFATS - DEAN MA	22.21	-	-	22.21
191	5005	0022	87000	2050	MEALS-GEN TRAVEL	202207	687	Allocation to NCA/SLT	(7.21)	-	-	(7.21)
192	5005	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	12440HarrisPORT OF SUBS 0174	11.62	(11.62)	(7.86)	3.76
193	5005	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	12440HarrisTHE WINNEMUCCA INN	30.00	(30.00)	(20.28)	9.72
194	5005	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16714BrownTHE PIG BBQ & PUB	32.46	(2.46)	(1.66)	30.80
195	5005	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16714BrownWINGERS ELKO	48.30	(18.30)	(12.37)	35.93
196	5005	0022	87000	2050	MEALS-GEN TRAVEL	202209	687	Allocation to NCA/SLT	(39.74)	-	-	(39.74)
197	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	12440HarrisERICK SCHATS BAKKERY	24.66	(24.66)	(16.67)	7.99
198	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	12440HarrisJIMMY JOHNS - 2180	8.57	-	-	8.57
199	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	12440HarrisMARICHUYS MEXICAN KIT	24.00	-	-	24.00
200	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	12440HarrisSAMMY HAGAR BAR LAS	50.00	(50.00)	(33.81)	16.20
201	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	12440HarrisTHE GALLEY FISH TACOS	29.00	-	-	29.00
202	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	12440HarrisTST* BAR LOUIE - WESTGATE	31.64	(1.64)	(1.11)	30.53
203	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	12440HarrisTST* RIJOLES & FRESCAS G	32.52	(32.52)	(21.99)	10.53
204	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15968PfarrROBERTOS TACO SHOP	226.61	-	-	226.61
205	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15968PfarrTHE PIG BBQ & PUB	32.99	(2.99)	(2.02)	30.97
206	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15968PfarrWINGERS ELKO	34.92	(4.92)	(3.33)	31.59
207	5005	0022	87000	2050	MEALS-GEN TRAVEL	202210	687	Allocation to NCA/SLT	(160.70)	-	-	(160.70)
208	5005	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	12440HarrisERICK SCHATS BAKKERY	16.79	-	-	16.79
209	5005	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	12440HarrisOUTBACK 0580	34.00	(4.00)	(2.70)	31.30
210	5005	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	12440HarrisTOWNS END STILLHOUSE &	37.00	(7.00)	(4.73)	32.27
211	5005	0022	87000	2050	MEALS-GEN TRAVEL	202211	687	Allocation to NCA/SLT	(28.51)	-	-	(28.51)
212	5005	0022	87000	2050	MEALS-GEN TRAVEL	202212	501	12440HarrisJAMBA NEAR GATE C25	10.55	-	-	10.55
213	5005	0022	87000	2050	MEALS-GEN TRAVEL	202212	501	12440HarrisMAMA CIMINOS PIZZA	14.09	-	-	14.09
214	5005	0022	87000	2050	MEALS-GEN TRAVEL	202212	501	12440HarrisMCDONALD'S F13348	6.20	-	-	6.20
215	5005	0022	87000	2050	MEALS-GEN TRAVEL	202212	501	12440HarrisTST* RIJOLES & FRESCAS G	14.55	-	-	14.55
216	5005	0022	87000	2050	MEALS-GEN TRAVEL	202212	687	Allocation to NCA/SLT	(14.74)	-	-	(14.74)
217	5005	0022	87000	2050	MEALS-GEN TRAVEL	202301	501	12440HarrisTHE GALLEY FISH TACOS	31.50	(1.50)	(1.01)	30.49
218	5005	0022	87000	2050	MEALS-GEN TRAVEL	202301	687	Allocation to NCA/SLT	(10.21)	-	-	(10.21)
219	5005	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	12440Harris5306 CARRABA'S SURPRIS-695053	48.00	(18.00)	(12.17)	35.83
220	5005	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	12440HarrisCHELSEAS KITCHN T4 PHX-695047	25.00	-	-	25.00
221	5005	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	12440HarrisCKE*IKES LOVE AND SANDWIC-696747	16.02	-	-	16.02
222	5005	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	12440HarrisCRACKER BARREL #331 PEORI-696757	17.58	-	-	17.58
223	5005	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	12440HarrisMCDONALD'S F36256-695969	8.98	-	-	8.98
224	5005	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	12440HarrisTST* NANDO'S OF QUEEN CRE-695051	29.00	-	-	29.00
225	5005	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	12440HarrisZIPPS SPORTS GRILL-698333	17.00	-	-	17.00
226	5005	0022	87000	2050	MEALS-GEN TRAVEL	202302	687	Allocation to NCA/SLT	(52.34)	-	-	(52.34)
227	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	12440HarrisCANT STOP SMOKIN' BBQ-701272	16.04	-	-	16.04
228	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	12440HarrisCHELSEAS KITCHN T4 PHX-702485	44.52	(14.52)	(9.82)	34.70
229	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	12440HarrisLGO MARKETPLACE PHX-702974	23.61	-	-	23.61
230	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	12440HarrisRNO WILD GARLIC B 2602382-701277	14.49	-	-	14.49
231	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	12440HarrisSTORE-702483	27.48	-	-	27.48
232	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	12440HarrisTST* RUDY'S COUNTRY STORE-701274	15.60	-	-	15.60
233	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	12440HarrisTST* WILDFLOWER - SKY HAR-701278	13.01	-	-	13.01
234	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	15159AndersonJASON JAMES PIZZA BISTRO-706306	54.39	-	-	54.39
235	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	15159AndersonLGO MARKETPLACE PHX-706298	7.92	-	-	7.92

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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
236	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	15159AndersonSALT SPOON~706317	57.77	-	-	57.77
237	5005	0022	87000	2050	MEALS-GEN TRAVEL	202303	687	Allocation to NCA/SLT	(89.02)	-	-	(89.02)
238	5005	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	15159AndersonLAS ARENITAS SUSHI RESTA~718203	151.02	-	-	151.02
239	5005	0022	87000	2050	MEALS-GEN TRAVEL	202305	687	Allocation to NCA/SLT	(48.92)	-	-	(48.92)
240	5005	0022	87000	2060	CAR RENTAL	202206	501	12440HarrisNational	236.37	-	-	236.37
241	5005	0022	87000	2060	CAR RENTAL	202206	687	Allocation to NCA/SLT	(76.75)	-	-	(76.75)
242	5005	0022	87000	2060	CAR RENTAL	202208	501	12440HarrisNational	220.00	-	-	220.00
243	5005	0022	87000	2060	CAR RENTAL	202208	687	Allocation to NCA/SLT	(71.43)	-	-	(71.43)
244	5005	0022	87000	2060	CAR RENTAL	202210	501	12440HarrisNATIONAL CAR RENTAL	120.18	-	-	120.18
245	5005	0022	87000	2060	CAR RENTAL	202210	501	12440HarrisNational	56.36	(56.36)	(38.10)	18.26
246	5005	0022	87000	2060	CAR RENTAL	202210	687	Allocation to NCA/SLT	(57.32)	-	-	(57.32)
247	5005	0022	87000	2060	CAR RENTAL	202211	501	12440HarrisNational	191.00	-	-	191.00
248	5005	0022	87000	2060	CAR RENTAL	202211	687	Allocation to NCA/SLT	(62.02)	-	-	(62.02)
249	5005	0022	87000	2060	CAR RENTAL	202212	501	12440HarrisNational	175.60	-	-	175.60
250	5005	0022	87000	2060	CAR RENTAL	202212	687	Allocation to NCA/SLT	(57.01)	-	-	(57.01)
251	5005	0022	87000	2060	CAR RENTAL	202301	501	12440HarrisNATIONAL CAR RENTAL	557.18	-	-	557.18
252	5005	0022	87000	2060	CAR RENTAL	202301	687	Allocation to NCA/SLT	(180.47)	-	-	(180.47)
253	5005	0022	87000	2060	CAR RENTAL	202302	501	12440HarrisNATIONAL CAR RENTAL~695048	300.43	-	-	300.43
254	5005	0022	87000	2060	CAR RENTAL	202302	687	Allocation to NCA/SLT	(97.31)	-	-	(97.31)
255	5005	0022	87000	2060	CAR RENTAL	202303	501	15159AndersonHERTZ~706297	322.48	-	-	322.48
256	5005	0022	87000	2060	CAR RENTAL	202303	687	Allocation to NCA/SLT	(104.46)	-	-	(104.46)
257	5005	0022	87000	2060	CAR RENTAL	202305	501	15159AndersonHERTZ~718196	178.26	-	-	178.26
258	5005	0022	87000	2060	CAR RENTAL	202305	687	Allocation to NCA/SLT	(57.73)	-	-	(57.73)
259	5005	0022	87000	2080	GROUND TRANSP	202206	501	12440HarrisEXXONMOBIL 97653489	37.06	-	-	37.06
260	5005	0022	87000	2080	GROUND TRANSP	202206	501	12440HarrisSIERRA CAR WASH - CARSON	10.00	-	-	10.00
261	5005	0022	87000	2080	GROUND TRANSP	202206	687	Allocation to NCA/SLT	(15.28)	-	-	(15.28)
262	5005	0022	87000	2080	GROUND TRANSP	202208	501	12440HarrisRENO-TAHOE AIRPORT AUTH	64.00	-	-	64.00
263	5005	0022	87000	2080	GROUND TRANSP	202208	501	12440HarrisTHE MARKETPLACE	31.48	-	-	31.48
264	5005	0022	87000	2080	GROUND TRANSP	202208	687	Allocation to NCA/SLT	(31.00)	-	-	(31.00)
265	5005	0022	87000	2080	GROUND TRANSP	202210	501	12440HarrisARCO #42527	10.00	-	-	10.00
266	5005	0022	87000	2080	GROUND TRANSP	202210	501	12440HarrisPARKINGCOM	24.00	(24.00)	(16.23)	7.77
267	5005	0022	87000	2080	GROUND TRANSP	202210	687	Allocation to NCA/SLT	(11.04)	-	-	(11.04)
268	5005	0022	87000	2080	GROUND TRANSP	202211	501	12440HarrisCITYSD PARKING 28881	1.25	-	-	1.25
269	5005	0022	87000	2080	GROUND TRANSP	202211	501	12440HarrisLOEWS HOTELS	-	-	-	-
270	5005	0022	87000	2080	GROUND TRANSP	202211	501	12440HarrisLOEWS HOTELS	60.00	-	-	60.00
271	5005	0022	87000	2080	GROUND TRANSP	202211	687	Allocation to NCA/SLT	(19.89)	-	-	(19.89)
272	5005	0022	87000	2080	GROUND TRANSP	202212	501	12440HarrisRENO-TAHOE AIRPORT AUTH	117.00	-	-	117.00
273	5005	0022	87000	2080	GROUND TRANSP	202212	501	12440HarrisRENO-TAHOE AIRPORT AUTH	48.00	-	-	48.00
274	5005	0022	87000	2080	GROUND TRANSP	202212	687	Allocation to NCA/SLT	(53.57)	-	-	(53.57)
275	5005	0022	87000	2080	GROUND TRANSP	202301	501	12440HarrisEXXONMOBIL 97653489	44.19	-	-	44.19
276	5005	0022	87000	2080	GROUND TRANSP	202301	501	12440HarrisRENO-TAHOE AIRPORT AUTH	32.00	-	-	32.00
277	5005	0022	87000	2080	GROUND TRANSP	202301	501	12440HarrisTHE MARKETPLACE	8.00	-	-	8.00
278	5005	0022	87000	2080	GROUND TRANSP	202301	687	Allocation to NCA/SLT	(27.27)	-	-	(27.27)
279	5005	0022	87000	2080	GROUND TRANSP	202302	501	12440HarrisBaggage - Tip~696758	5.00	-	-	5.00
280	5005	0022	87000	2080	GROUND TRANSP	202302	501	12440HarrisCHEVRON 0352104~695054	26.93	-	-	26.93
281	5005	0022	87000	2080	GROUND TRANSP	202302	501	12440HarrisRENO-TAHOE AIRPORT AUTH~695049	96.00	-	-	96.00
282	5005	0022	87000	2080	GROUND TRANSP	202302	501	12440HarrisRENO-TAHOE AIRPORT AUTH~698332	116.00	-	-	116.00

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
283	5005	0022	87000	2080	GROUND TRANSP	202302	501	12440HarrisSHELL OIL 57446024903~695045	68.57	-	-	68.57
284	5005	0022	87000	2080	GROUND TRANSP	202302	501	12440HarrisUBER TRIP~695968	34.30	-	-	34.30
285	5005	0022	87000	2080	GROUND TRANSP	202302	501	12440HarrisUBER* TRIP~698331	31.11	-	-	31.11
286	5005	0022	87000	2080	GROUND TRANSP	202302	687	Allocation to NCA/SLT	(122.41)	-	-	(122.41)
287	5005	0022	87000	2080	GROUND TRANSP	202303	501	12440Harris81398 - 725 ASH AVENUE~701273	12.00	-	-	12.00
288	5005	0022	87000	2080	GROUND TRANSP	202303	501	12440HarrisRENO-TAHOE AIRPORT AUTH~702487	96.00	-	-	96.00
289	5005	0022	87000	2080	GROUND TRANSP	202303	501	12440HarrisRENO-TAHOE AIRPORT AUTH~702976	64.00	-	-	64.00
290	5005	0022	87000	2080	GROUND TRANSP	202303	501	12440HarrisUBER TRIP~701275	63.57	-	-	63.57
291	5005	0022	87000	2080	GROUND TRANSP	202303	501	12440HarrisUBER TRIP~702484	34.95	-	-	34.95
292	5005	0022	87000	2080	GROUND TRANSP	202303	501	12440HarrisUBER* TRIP~702482	32.38	-	-	32.38
293	5005	0022	87000	2080	GROUND TRANSP	202303	501	15159AndersonRENO-TAHOE AIRPORT AUTH~706299	48.00	-	-	48.00
294	5005	0022	87000	2080	GROUND TRANSP	202303	501	15159AndersonRENO-TAHOE AIRPORT AUTH~706308	32.00	-	-	32.00
295	5005	0022	87000	2080	GROUND TRANSP	202303	501	15159AndersonSHELL OIL 57446024903~706300	23.53	(32.00)	(21.64)	23.53
296	5005	0022	87000	2080	GROUND TRANSP	202303	687	Allocation to NCA/SLT	(131.65)	-	-	(131.65)
297	5005	0022	87000	2080	GROUND TRANSP	202305	501	15159AndersonRENO-TAHOE AIRPORT AUTH~718198	62.00	-	-	62.00
298	5005	0022	87000	2080	GROUND TRANSP	202305	501	15159AndersonTHE MARKETPLACE~718199	21.86	-	-	21.86
299	5005	0022	87000	2080	GROUND TRANSP	202305	687	Allocation to NCA/SLT	(27.16)	-	-	(27.16)
300	5005	0022	87000	2100	MILEAGE REIMBURSEMENT	202211	501	12440Harris	483.75	-	-	483.75
301	5005	0022	87000	2100	MILEAGE REIMBURSEMENT	202211	687	Allocation to NCA/SLT	(157.07)	-	-	(157.07)
302	5105	0022	87000	2010	AIRFARE	202209	501	40738PurcellADELMAN TVL 5267785604042	8.00	-	-	8.00
303	5105	0022	87000	2010	AIRFARE	202209	501	40738PurcellSOUTHWES 5267785604042	331.96	-	-	331.96
304	5105	0022	87000	2010	AIRFARE	202209	687	Allocation to NCA/SLT	(110.39)	-	-	(110.39)
305	5105	0022	87000	2030	LODGING	202207	501	16317MarcucciADELMAN TVL 0001652340795	4.00	-	-	4.00
306	5105	0022	87000	2030	LODGING	202207	501	16317MarcucciHoliday Inn	201.81	-	-	201.81
307	5105	0022	87000	2030	LODGING	202207	501	17042HashCOURTYARD BY MARRIOTT	286.38	-	-	286.38
308	5105	0022	87000	2030	LODGING	202207	501	40738PurcellHILTON ADVPURCH8002367113	344.27	-	-	344.27
309	5105	0022	87000	2030	LODGING	202207	687	Allocation to NCA/SLT	(271.60)	-	-	(271.60)
310	5105	0022	87000	2030	LODGING	202209	501	16698CruzHilton	488.02	-	-	488.02
311	5105	0022	87000	2030	LODGING	202209	687	Allocation to NCA/SLT	(158.46)	-	-	(158.46)
312	5105	0022	87000	2030	LODGING	202211	501	15761AshleyADELMAN TVL 0001627370453	4.00	-	-	4.00
313	5105	0022	87000	2030	LODGING	202211	501	15761AshleyCOURTYARD BY MARRIOTT	154.73	-	-	154.73
314	5105	0022	87000	2030	LODGING	202211	687	Allocation to NCA/SLT	(51.54)	-	-	(51.54)
315	5105	0022	87000	2030	LODGING	202303	501	41772LeeLAS VEGAS STAYBRIDGE SUI~702050	568.56	-	-	568.56
316	5105	0022	87000	2030	LODGING	202303	687	Allocation to NCA/SLT	(184.16)	-	-	(184.16)
317	5105	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	16317MarcucciCKE*OGI DELI ELKO	14.75	-	-	14.75
318	5105	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	40738PurcellLUCIANO'S	26.48	-	-	26.48
319	5105	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	40738PurcellMCDONALD'S F39771	9.63	-	-	9.63
320	5105	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	40738PurcellIMUDD HUTT INC	8.99	-	-	8.99
321	5105	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	40738PurcellTHE GRIDDLE WINNEMUCCA	25.64	-	-	25.64
322	5105	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	40738PurcellWENDY'S 4481	11.22	-	-	11.22
323	5105	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	40738PurcellWINGERS ELKO	20.35	-	-	20.35
324	5105	0022	87000	2050	MEALS-GEN TRAVEL	202207	687	Allocation to NCA/SLT	(38.01)	-	-	(38.01)
325	5105	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16100RamsayCOSTCO WHSE #0127	57.74	(57.74)	(39.04)	18.70
326	5105	0022	87000	2050	MEALS-GEN TRAVEL	202208	687	Allocation to NCA/SLT	(18.75)	-	-	(18.75)
327	5105	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16698CruzEL YORI HOT DOGS & GRILL	26.73	-	-	26.73
328	5105	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16698CruzHILTON MCCORMICK FB	44.00	(14.00)	(9.47)	34.53
329	5105	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16698CruzMCDONALD'S F36256	33.38	(3.38)	(2.29)	31.09

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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. 67.61% Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
330	5105	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16698CruzMR MESQUITE TACOS	27.61	-	-	27.61
331	5105	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16698CruzTHE MEXICANO	42.58	(12.58)	(8.51)	34.07
332	5105	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16698CruzTST* LOS REYES DE LA TORT	36.00	(6.00)	(4.06)	31.94
333	5105	0022	87000	2050	MEALS-GEN TRAVEL	202209	687	Allocation to NCA/SLT	(68.28)	-	-	(68.28)
334	5105	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	15761AshleyCOURTYARD BY MARRIOTT	18.33	-	-	18.33
335	5105	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	15761AshleyDEL TACO 1317	16.30	-	-	16.30
336	5105	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	15761AshleyLOVE'S #797	24.66	-	-	24.66
337	5105	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	15761AshleyPALM COURT GRILL CASINO	23.81	-	-	23.81
338	5105	0022	87000	2050	MEALS-GEN TRAVEL	202211	687	Allocation to NCA/SLT	(26.98)	-	-	(26.98)
339	5105	0022	87000	2050	MEALS-GEN TRAVEL	202301	501	15761AshleyCHINA PALACE	29.61	-	-	29.61
340	5105	0022	87000	2050	MEALS-GEN TRAVEL	202301	501	15761AshleyOLIVE GARDEN 00018788	37.50	(7.50)	(5.07)	32.43
341	5105	0022	87000	2050	MEALS-GEN TRAVEL	202301	501	15761AshleyOUTBACK #3216 OLO	21.78	-	-	21.78
342	5105	0022	87000	2050	MEALS-GEN TRAVEL	202301	501	15761AshleyPANERA BREAD #202180 O	18.20	-	-	18.20
343	5105	0022	87000	2050	MEALS-GEN TRAVEL	202301	501	15761AshleySTARBUCKS STORE 11274	34.84	-	-	34.84
344	5105	0022	87000	2050	MEALS-GEN TRAVEL	202301	501	15761AshleySTARBUCKS STORE 11364	12.10	-	-	12.10
345	5105	0022	87000	2050	MEALS-GEN TRAVEL	202301	687	Allocation to NCA/SLT	(49.89)	-	-	(49.89)
346	5105	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	15761AshleyMCDONALD'S F6925~700192	5.11	(5.11)	(3.45)	1.66
347	5105	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	15761AshleyMR CRAB BOILING SEAFOOD~700190	79.27	(30.28)	(33.32)	45.95
348	5105	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	15761AshleyNATIONALS CAFE~700187	29.83	(29.83)	(20.17)	9.66
349	5105	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	15761AshleyPANERA BREAD #202180 O~700186	24.65	(24.65)	(16.67)	7.98
350	5105	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	15761AshleyPANERA BREAD #202180 O~700189	25.28	(25.28)	(17.09)	8.19
351	5105	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	15761AshleySTARBUCKS STORE 11364~700191	14.53	(14.53)	(9.82)	4.71
352	5105	0022	87000	2050	MEALS-GEN TRAVEL	202302	687	Allocation to NCA/SLT	(57.87)	-	-	(57.87)
353	5105	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	15761AshleyLOVE'S #797~706202	11.98	(11.98)	(8.10)	3.88
354	5105	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	41772Lee85C Bakery Cafe~701961	15.15	-	-	15.15
355	5105	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	41772LeeCalifornia Pizza Kitchen~701963	37.57	(7.57)	(5.12)	32.45
356	5105	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	41772LeeEinstein Bros Bagels~702059	10.83	-	-	10.83
357	5105	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	41772LeeMcDonald's Restaurant~701955	16.76	-	-	16.76
358	5105	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	41772LeeNorth Italia~702054	26.01	-	-	26.01
359	5105	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	41772LeeRising Cane's~702061	11.91	-	-	11.91
360	5105	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	41772LeeSayulitas Mexican Food~702056	23.82	-	-	23.82
361	5105	0022	87000	2050	MEALS-GEN TRAVEL	202303	687	Allocation to NCA/SLT	(49.89)	-	-	(49.89)
362	5105	0022	87000	2060	CAR RENTAL	202209	501	16698CruzCHEVRON 0355144	19.47	-	-	19.47
363	5105	0022	87000	2060	CAR RENTAL	202209	501	16698CruzEnterprise	117.27	-	-	117.27
364	5105	0022	87000	2060	CAR RENTAL	202209	687	Allocation to NCA/SLT	(44.40)	-	-	(44.40)
365	5105	0022	87000	2060	CAR RENTAL	202303	501	41772LeeENTERPRISE RENT-A-CAR~701954	224.31	-	-	224.31
366	5105	0022	87000	2060	CAR RENTAL	202303	687	Allocation to NCA/SLT	(72.66)	-	-	(72.66)
367	5105	0022	88000	2030	LODGING	202207	501	17042HashADELMAN TVL 0001688330167	4.00	-	-	4.00
368	5105	0022	88000	2030	LODGING	202207	687	Allocation to NCA/SLT	(1.30)	-	-	(1.30)
369	5105	0022	88000	2010	AIRFARE	202209	501	16930RobertsADELMAN TVL 0017786504989	23.00	-	-	23.00
370	5105	0022	88000	2010	AIRFARE	202209	501	16930RobertsAMERICAN AIR0017786504989	492.20	-	-	492.20
371	5105	0022	88000	2010	AIRFARE	202209	687	Allocation to NCA/SLT	(167.28)	-	-	(167.28)
372	5105	0022	88000	2010	AIRFARE	202210	501	41772LeeADELMAN TVL 5267789997032	8.00	-	-	8.00
373	5105	0022	88000	2010	AIRFARE	202210	501	41772LeeSouthwest	274.97	-	-	274.97
374	5105	0022	88000	2010	AIRFARE	202210	687	Allocation to NCA/SLT	(91.89)	-	-	(91.89)
375	5105	0022	88000	2010	AIRFARE	202302	501	40738PurcellADELMAN TVL 0017886834754~696103	8.00	-	-	8.00
376	5105	0022	88000	2010	AIRFARE	202302	501	40738PurcellAmerican Airlines~696318	539.09	-	-	539.09

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FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
377	5105	0022	88000	2010	AIRFARE	202302	501	42148SmithADELTMAN TVL 5267884895940~699790	8.00	-	-	8.00
378	5105	0022	88000	2010	AIRFARE	202302	501	42148SmithSOUTHWES 5267884895940~699789	299.96	-	-	299.96
379	5105	0022	88000	2010	AIRFARE	202302	687	Allocation to NCA/SLT	(276.95)	-	-	(276.95)
380	5105	0022	88000	2010	AIRFARE	202303	501	41772LeeADELTMAN TVL 5267887846040~697534	8.00	-	-	8.00
381	5105	0022	88000	2010	AIRFARE	202303	501	41772LeeSouthwest~697533	187.96	-	-	187.96
382	5105	0022	88000	2010	AIRFARE	202303	687	Allocation to NCA/SLT	(63.47)	-	-	(63.47)
383	5105	0022	88000	2010	AIRFARE	202305	501	42148SmithADELTMAN TVL 5267962975747~719284	415.96	-	-	415.96
384	5105	0022	88000	2010	AIRFARE	202305	501	42148SmithSouthwest~719283	8.00	-	-	8.00
385	5105	0022	88000	2010	AIRFARE	202305	687	Allocation to NCA/SLT	(137.32)	-	-	(137.32)
386	5105	0022	88000	2030	LODGING	202210	501	16930RobertsBEST WESTERN PLUS CASA	1,282.55	-	-	1,282.55
387	5105	0022	88000	2030	LODGING	202211	501	Allocation to NCA/SLT	(416.45)	-	-	(416.45)
388	5105	0022	88000	2030	LODGING	202211	501	40738PurcellHILTON GARDEN INN	925.68	-	-	925.68
389	5105	0022	88000	2030	LODGING	202211	501	41772LeeStaybridge Site	959.32	-	-	959.32
390	5105	0022	88000	2030	LODGING	202211	687	Allocation to NCA/SLT	(612.06)	-	-	(612.06)
391	5105	0022	88000	2030	LODGING	202303	501	42148SmithLAS VEGAS STAYBRIDGE SUI~703553	605.45	-	-	605.45
392	5105	0022	88000	2030	LODGING	202303	687	Allocation to NCA/SLT	(196.10)	-	-	(196.10)
393	5105	0022	88000	2030	LODGING	202304	501	40738PurcellHOLIDAY INN EXP & SUITES~707296	303.81	-	-	303.81
394	5105	0022	88000	2030	LODGING	202304	501	40738PurcellHOLIDAY INN EXP & SUITES~707297	317.58	-	-	317.58
395	5105	0022	88000	2030	LODGING	202304	501	40738PurcellHOLIDAY INN EXP & SUITES~707298	293.64	-	-	293.64
396	5105	0022	88000	2030	LODGING	202304	501	40738PurcellHOLIDAY INN EXP & SUITES~707299	315.56	-	-	315.56
397	5105	0022	88000	2030	LODGING	202304	501	40738PurcellHOLIDAY INN EXP & SUITES~707300	304.82	-	-	304.82
398	5105	0022	88000	2030	LODGING	202304	687	Allocation to NCA/SLT	(497.32)	-	-	(497.32)
399	5105	0022	88000	2030	LODGING	202305	501	42148SmithLAS VEGAS STAYBRIDGE SUI~719286	908.18	-	-	908.18
400	5105	0022	88000	2030	LODGING	202305	687	Allocation to NCA/SLT	(294.16)	-	-	(294.16)
401	5105	0022	88000	2050	MEALS-GEN TRAVEL	202210	501	41772LeeNaan & Curry	25.58	-	-	25.58
402	5105	0022	88000	2050	MEALS-GEN TRAVEL	202210	501	41772LeeRamen KoBo	15.00	-	-	15.00
403	5105	0022	88000	2050	MEALS-GEN TRAVEL	202210	687	Allocation to NCA/SLT	(13.17)	-	-	(13.17)
404	5105	0022	88000	2050	MEALS-GEN TRAVEL	202211	501	41772LeeSkimpyFATS	24.68	-	-	24.68
405	5105	0022	88000	2050	MEALS-GEN TRAVEL	202211	687	Allocation to NCA/SLT	(8.01)	-	-	(8.01)
406	5105	0022	88000	2060	CAR RENTAL	202210	501	40738PurcellCHEVRON 0305174	36.41	-	-	36.41
407	5105	0022	88000	2060	CAR RENTAL	202210	501	41772LeeENTERPRISE RENT-A-CAR	465.49	-	-	465.49
408	5105	0022	88000	2060	CAR RENTAL	202210	501	41772LeeSHELL OIL 57446024903	63.57	-	-	63.57
409	5105	0022	88000	2060	CAR RENTAL	202210	687	Allocation to NCA/SLT	(183.61)	-	-	(183.61)
410	5105	0022	88000	2060	CAR RENTAL	202211	501	40738PurcellEnterprise	281.79	-	-	281.79
411	5105	0022	88000	2060	CAR RENTAL	202211	501	41772Lee	538.97	-	-	538.97
412	5105	0022	88000	2060	CAR RENTAL	202211	687	Allocation to NCA/SLT	(266.50)	-	-	(266.50)
413	5105	0022	88000	2060	CAR RENTAL	202303	501	42148SmithENTERPRISE RENT-A-CAR~703552	170.58	-	-	170.58
414	5105	0022	88000	2060	CAR RENTAL	202303	501	42148SmithTAPETRO #331~703556	18.35	-	-	18.35
415	5105	0022	88000	2060	CAR RENTAL	202303	687	Allocation to NCA/SLT	(61.19)	-	-	(61.19)
416	5105	0022	88000	2060	CAR RENTAL	202304	501	40738PurcellARCO #42427 AMPM~707288	31.43	-	-	31.43
417	5105	0022	88000	2060	CAR RENTAL	202304	501	40738PurcellENTERPRISE RENT-A-CAR~707286	324.79	-	-	324.79
418	5105	0022	88000	2060	CAR RENTAL	202304	687	Allocation to NCA/SLT	(115.38)	-	-	(115.38)
419	5105	0022	88000	2060	CAR RENTAL	202305	501	42148SmithCHEVRON 0301842~719287	24.45	-	-	24.45
420	5105	0022	88000	2060	CAR RENTAL	202305	501	42148SmithENTERPRISE~719285	284.29	-	-	284.29
421	5105	0022	88000	2060	CAR RENTAL	202305	687	Allocation to NCA/SLT	(100.00)	-	-	(100.00)
422	5121	0022	87000	2010	AIRFARE	202208	501	38998Mejia VallesADELTMAN TVL 5267778320913	8.00	-	-	8.00
423	5121	0022	87000	2010	AIRFARE	202208	501	38998Mejia VallesSOUTHWES 5267778320913	403.46	-	-	403.46

SOUTHWEST GAS CORPORATION
DISTRICT 0022: NNV/NCA/SLT
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
424	5121	0022	87000	2010	AIRFARE	202208	687	Allocation to NCA/SLT	(133.60)	-	67.61%
425	5121	0022	87000	2010	AIRFARE	202209	501	15072DagermanADELTMAN TVL 5267783702055	8.00	-	-
426	5121	0022	87000	2010	AIRFARE	202209	501	15072DagermanADELTMAN TVL 5267786505678	8.00	-	-
427	5121	0022	87000	2010	AIRFARE	202209	501	15072DagermanSouthwest	411.92	-	-
428	5121	0022	87000	2010	AIRFARE	202209	687	Allocation to NCA/SLT	(138.95)	-	-
429	5121	0022	87000	2010	AIRFARE	202210	501	15792SkinnerADELTMAN TVL 5267786505630	8.00	-	-
430	5121	0022	87000	2010	AIRFARE	202210	501	15792SkinnerSouthwest	266.96	-	-
431	5121	0022	87000	2010	AIRFARE	202210	687	Allocation to NCA/SLT	(89.28)	-	-
432	5121	0022	87000	2010	AIRFARE	202301	501	38998Mejia VallesADELTMAN TVL 5267878084214	8.00	-	-
433	5121	0022	87000	2010	AIRFARE	202301	501	38998Mejia VallesSOUTHWES 5267878084214	177.96	-	-
434	5121	0022	87000	2010	AIRFARE	202301	687	Allocation to NCA/SLT	(60.23)	-	-
435	5121	0022	87000	2030	LODGING	202206	501	15072DagermanADELTMAN TVL 0001678330078	4.00	-	-
436	5121	0022	87000	2030	LODGING	202206	501	15072DagermanADELTMAN TVL 0001679330478	4.00	-	-
437	5121	0022	87000	2030	LODGING	202206	501	15792SkinnerADELTMAN TVL 0001672330291	4.00	-	-
438	5121	0022	87000	2030	LODGING	202206	501	15792SkinnerADELTMAN TVL 0001678330093	4.00	-	-
439	5121	0022	87000	2030	LODGING	202206	501	38998Mejia VallesADELTMAN TVL 0001671330080	4.00	-	-
440	5121	0022	87000	2030	LODGING	202206	501	38998Mejia VallesADELTMAN TVL 0001671330180	4.00	-	-
441	5121	0022	87000	2030	LODGING	202206	687	Allocation to NCA/SLT	(7.79)	-	-
442	5121	0022	87000	2030	LODGING	202207	501	38998Mejia VallesHOLIDAY INN EXPRESS	218.11	-	-
443	5121	0022	87000	2030	LODGING	202207	501	38998Mejia VallesHOME2 SUITES	302.16	-	-
444	5121	0022	87000	2030	LODGING	202207	687	Allocation to NCA/SLT	(168.93)	-	-
445	5121	0022	87000	2030	LODGING	202208	501	15072DagermanHOLIDAY INN EXPRESS	218.11	-	-
446	5121	0022	87000	2030	LODGING	202208	501	15072DagermanHampton Inns	280.24	-	-
447	5121	0022	87000	2030	LODGING	202208	501	15072DagermanHilton	302.16	-	-
448	5121	0022	87000	2030	LODGING	202208	501	15072DagermanHoliday Inn	218.11	-	-
449	5121	0022	87000	2030	LODGING	202208	501	15792SkinnerHOME2 SUITES	303.22	-	-
450	5121	0022	87000	2030	LODGING	202208	501	15838GrayADELTMAN TVL 0001694340114	4.00	-	-
451	5121	0022	87000	2030	LODGING	202208	501	15838GrayCOURTYARD BY MARIOTT	712.62	-	-
452	5121	0022	87000	2030	LODGING	202208	501	38998Mejia VallesDOUBLETREE HOTEL FRESNO	435.85	-	-
453	5121	0022	87000	2030	LODGING	202208	687	Allocation to NCA/SLT	(803.41)	-	-
454	5121	0022	87000	2030	LODGING	202210	501	15838GrayADELTMAN TVL 0001608370545	4.00	-	-
455	5121	0022	87000	2030	LODGING	202210	501	15838GrayHOME2 SUITES	273.54	-	-
456	5121	0022	87000	2030	LODGING	202210	687	Allocation to NCA/SLT	(90.12)	-	-
457	5121	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	38998Mejia VallesSONIC DRIVE IN #4320	31.05	-	-
458	5121	0022	87000	2050	MEALS-GEN TRAVEL	202206	687	Allocation to NCA/SLT	(10.08)	-	-
459	5121	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	15072Dagerman76 - UNITED PACIFIC 6070	62.57	-	-
460	5121	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	15072DagermanCHOP STOP -RHODES RANCH	36.57	-	-
461	5121	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	15072DagermanNACHO DADDY - ST. ROSE	74.64	(14.64)	(9.90)
462	5121	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	15072DagermanTACOS LAS BRISAS	92.00	-	-
463	5121	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	15072DagermanTHE PIG BBQ & PUB	64.48	-	-
464	5121	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	15072DagermanTHE MARTIN HOTEL	86.52	-	-
465	5121	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	38998Mejia VallesHUDSON ST1375	12.67	-	-
466	5121	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	38998Mejia VallesSTRBUCKS C LAS	13.66	-	-
467	5121	0022	87000	2050	MEALS-GEN TRAVEL	202208	687	Allocation to NCA/SLT	(143.88)	-	-
468	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15072DagermanGREAT STEAK B2 LAS	36.44	-	-
469	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15072DagermanMCDONALD'S F36256	8.43	-	-
470	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15072DagermanRNO WILD GARLIC B 2602382	21.40	-	-

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
471	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15072DagermanSALT AND SPOON	108.43	-	-	108.43
472	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15072DagermanSTARBUCKS STORE 05687	8.56	-	-	8.56
473	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15792SkinnerREMEDIYS 1	49.70	(19.70)	(13.32)	36.38
474	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15792SkinnerSAMURAI JAPANESE STEA	47.22	(17.22)	(11.64)	35.58
475	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15838GrayMACHIS SALOON & GRILL	67.84	-	-	67.84
476	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	15838GrayRIGOBERTOS MEXICAN RESTA	20.37	-	-	20.37
477	5121	0022	87000	2050	MEALS-GEN TRAVEL	202210	687	Allocation to NCA/SLT	(119.62)	-	-	(119.62)
478	5121	0022	87000	2060	CAR RENTAL	202208	501	15072DagermanCHEVRON 0305174	16.53	-	-	16.53
479	5121	0022	87000	2060	CAR RENTAL	202208	501	15072DagermanEnterprise	110.00	-	-	110.00
480	5121	0022	87000	2060	CAR RENTAL	202208	501	38998Mejia VallesARCO #42385 AMPM	4.89	-	-	4.89
481	5121	0022	87000	2060	CAR RENTAL	202208	501	38998Mejia VallesENTERPRISE RENT-A-CAR	111.23	-	-	111.23
482	5121	0022	87000	2060	CAR RENTAL	202208	687	Allocation to NCA/SLT	(78.79)	-	-	(78.79)
483	5121	0022	87000	2060	CAR RENTAL	202210	501	15072DagermanCHEVRON 0386664	25.04	-	-	25.04
484	5121	0022	87000	2060	CAR RENTAL	202210	501	15072DagermanENTERPRISE RENT-A-CAR	112.72	-	-	112.72
485	5121	0022	87000	2060	CAR RENTAL	202210	501	15792SkinnerCHEVRON 0359694	38.02	-	-	38.02
486	5121	0022	87000	2060	CAR RENTAL	202210	501	15792SkinnerENTERPRISE RENT-A-CAR	338.15	-	-	338.15
487	5121	0022	87000	2060	CAR RENTAL	202210	687	Allocation to NCA/SLT	(166.87)	-	-	(166.87)
488	5121	0022	87000	2080	GROUND TRANSP	202210	501	15072DagermanRENO-TAHOE AIRPORT AUTH	36.00	-	-	36.00
489	5121	0022	87000	2080	GROUND TRANSP	202210	501	15792SkinnerRENO-TAHOE AIRPORT AUTH	96.00	-	-	96.00
490	5121	0022	87000	2080	GROUND TRANSP	202210	687	Allocation to NCA/SLT	(42.86)	-	-	(42.86)
491	5121	0022	88000	2030	LODGING	202302	501	38998Mejia VallesHOMEWOOD SUITES-HENDERSON-694983	228.26	-	-	228.26
492	5121	0022	88000	2030	LODGING	202302	687	Allocation to NCA/SLT	(73.93)	-	-	(73.93)
493	5121	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	38998Mejia VallesPANDA EXPRESS #1129-694988	15.00	-	-	15.00
494	5121	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	38998Mejia VallesRAMEN HASHI-694987	40.00	(10.00)	(6.76)	33.24
495	5121	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	38998Mejia VallesTHE CHICKEN SHACK SPENCE-694985	22.62	-	-	22.62
496	5121	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	38998Mejia VallesTST* TACO Y TACO - EASTER-694986	19.26	-	-	19.26
497	5121	0022	88000	2050	MEALS-GEN TRAVEL	202302	687	Allocation to NCA/SLT	(31.38)	-	-	(31.38)
498	5121	0022	88000	2060	CAR RENTAL	202302	501	38998Mejia VallesCHEVRON 0306123-694982	27.96	-	-	27.96
499	5121	0022	88000	2060	CAR RENTAL	202302	501	38998Mejia VallesENTERPRISE RENT-A-CAR-694984	396.63	-	-	396.63
500	5121	0022	88000	2060	CAR RENTAL	202302	687	Allocation to NCA/SLT	(137.52)	-	-	(137.52)
501	5123	0022	87000	2010	AIRFARE	202301	501	15431ShochatADELMAN TVL 5267879177955	8.00	-	-	8.00
502	5123	0022	87000	2010	AIRFARE	202301	501	15431ShochatSouthwest	287.95	-	-	287.95
503	5123	0022	87000	2010	AIRFARE	202301	687	Allocation to NCA/SLT	(95.86)	-	-	(95.86)
504	5123	0022	87000	2010	AIRFARE	202302	501	15431ShochatSOUTHWES 5262416753617-698993	185.01	-	-	185.01
505	5123	0022	87000	2010	AIRFARE	202302	687	Allocation to NCA/SLT	(59.93)	-	-	(59.93)
506	5123	0022	87000	2010	AIRFARE	202304	501	15431ShochatADELMAN TVL 5267895974273-712557	8.00	-	-	8.00
507	5123	0022	87000	2010	AIRFARE	202304	501	15431ShochatSouthwest-712556	167.96	-	-	167.96
508	5123	0022	87000	2010	AIRFARE	202304	687	Allocation to NCA/SLT	(56.99)	-	-	(56.99)
509	5123	0022	87000	2030	LODGING	202206	501	15431ShochatCOURTYARD BY MARRIOTT	626.13	-	-	626.13
510	5123	0022	87000	2030	LODGING	202206	687	Allocation to NCA/SLT	(203.30)	-	-	(203.30)
511	5123	0022	87000	2030	LODGING	202302	501	15431ShochatHTL PASO DEL N AUTOGRP-698983	595.74	-	-	595.74
512	5123	0022	87000	2030	LODGING	202302	687	Allocation to NCA/SLT	(192.96)	-	-	(192.96)
513	5123	0022	87000	2030	LODGING	202304	501	15431ShochatKISSEL UPTOWN OAKLAND-712564	217.33	-	-	217.33
514	5123	0022	87000	2030	LODGING	202304	501	15431ShochatKISSEL UPTOWN OAKLAND-712565	217.33	-	-	217.33
515	5123	0022	87000	2030	LODGING	202304	501	15431ShochatKISSEL UPTOWN OAKLAND-712566	217.33	-	-	217.33
516	5123	0022	87000	2030	LODGING	202304	501	15431ShochatKISSEL UPTOWN OAKLAND-712567	217.33	-	-	217.33
517	5123	0022	87000	2030	LODGING	202304	687	Allocation to NCA/SLT	(281.58)	-	-	(281.58)

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518	5123	0022	87000	2080	GROUND TRANSP	202209	501	15431ShochatKINGS BEACH SRA	10.00	-	-	10.00
519	5123	0022	87000	2080	GROUND TRANSP	202209	687	Allocation to NCA/SLT	(3.25)	-	-	(3.25)
520	5123	0022	87000	2080	GROUND TRANSP	202302	501	15431ShochatUBER TRIP~698991	20.45	-	-	20.45
521	5123	0022	87000	2080	GROUND TRANSP	202302	687	Allocation to NCA/SLT	(6.62)	-	-	(6.62)
522	5123	0022	87000	2080	GROUND TRANSP	202304	501	15431ShochatUBER TRIP~712544	33.28	-	-	33.28
523	5123	0022	87000	2080	GROUND TRANSP	202304	501	15431ShochatUBER TRIP~712545	37.86	-	-	37.86
524	5123	0022	87000	2080	GROUND TRANSP	202304	501	15431ShochatUBER TRIP~712546	32.18	-	-	32.18
525	5123	0022	87000	2080	GROUND TRANSP	202304	501	15431ShochatUBER TRIP~712552	26.38	-	-	26.38
526	5123	0022	87000	2080	GROUND TRANSP	202304	687	Allocation to NCA/SLT	(42.01)	-	-	(42.01)
527	5123	0022	87000	2080	GROUND TRANSP	202305	501	15431ShochatUNR PERMIT DISPENSERS~718370	6.00	-	-	6.00
528	5123	0022	87000	2080	GROUND TRANSP	202305	687	Allocation to NCA/SLT	(1.95)	-	-	(1.95)
529	5135	0022	87000	2010	AIRFARE	202206	501	16324DePrekelADELMAN TVL 0001623330511	4.00	-	-	4.00
530	5135	0022	87000	2010	AIRFARE	202206	501	16324DePrekelADELMAN TVL 2114958113	8.00	-	-	8.00
531	5135	0022	87000	2010	AIRFARE	202206	501	16324DePrekelSOUTHWES 5262114958113	448.97	-	-	448.97
532	5135	0022	87000	2010	AIRFARE	202206	687	Allocation to NCA/SLT	(149.68)	-	-	(149.68)
533	5135	0022	87000	2010	AIRFARE	202211	501	16324DePrekelSOUTHWES 5267785604237	383.95	-	-	383.95
534	5135	0022	87000	2010	AIRFARE	202211	687	Allocation to NCA/SLT	(124.67)	-	-	(124.67)
535	5135	0022	87000	2030	LODGING	202211	501	16324DePrekelHOMEWOOD SUITES-HENDERSON	342.39	-	-	342.39
536	5135	0022	87000	2030	LODGING	202211	687	Allocation to NCA/SLT	(111.17)	-	-	(111.17)
537	5135	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16324DePrekelRNO TIMBER RIDGE 2601139	43.56	(13.56)	(9.17)	34.39
538	5135	0022	87000	2050	MEALS-GEN TRAVEL	202211	687	Allocation to NCA/SLT	(14.14)	-	-	(14.14)
539	5135	0022	87000	2060	CAR RENTAL	202211	501	16324DePrekel	204.99	-	-	204.99
540	5135	0022	87000	2060	CAR RENTAL	202211	501	16324DePrekelADELMAN TVL 5267785604237	23.00	-	-	23.00
541	5135	0022	87000	2060	CAR RENTAL	202211	687	Allocation to NCA/SLT	(74.03)	-	-	(74.03)
542	5135	0022	87000	2080	GROUND TRANSP	202211	501	16324DePrekelRENO-TAHOE AIRPORT AUTH	36.00	-	-	36.00
543	5135	0022	87000	2080	GROUND TRANSP	202211	687	Allocation to NCA/SLT	(11.69)	-	-	(11.69)
544	5135	0022	88000	2010	AIRFARE	202208	501	16324DePrekelSOUTHWES 5267778319877	352.96	-	-	352.96
545	5135	0022	88000	2010	AIRFARE	202208	687	Allocation to NCA/SLT	(114.61)	-	-	(114.61)
546	5135	0022	88000	2030	LODGING	202208	501	16177DruryMARRIOTT S DIEGO MARIN	1,697.00	-	-	1,697.00
547	5135	0022	88000	2030	LODGING	202208	501	16324DePrekelMARRIOTT S DIEGO MARIN	-	-	-	-
548	5135	0022	88000	2030	LODGING	202208	687	Allocation to NCA/SLT	(551.02)	-	-	(551.02)
549	5135	0022	88000	2010	AIRFARE	202305	501	16324DePrekelADELMAN TVL 5267900365014~713312	8.00	-	-	8.00
550	5135	0022	88000	2010	AIRFARE	202305	501	16324DePrekelADELMAN TVL 5267900365015~713314	8.00	-	-	8.00
551	5135	0022	88000	2010	AIRFARE	202305	501	16324DePrekelADELMAN TVL 5267900365014~713315	230.98	-	-	230.98
552	5135	0022	88000	2010	AIRFARE	202305	501	16324DePrekelSOUTHWES 5267900365014~713315	254.98	-	-	254.98
553	5135	0022	88000	2010	AIRFARE	202305	687	Allocation to NCA/SLT	(162.59)	-	-	(162.59)
554	5135	0022	88000	2030	LODGING	202305	501	16324DePrekelHILTON HOTELS~713310	611.08	-	-	611.08
555	5135	0022	88000	2030	LODGING	202305	687	Allocation to NCA/SLT	(197.93)	-	-	(197.93)
556	5135	0022	88000	2060	CAR RENTAL	202305	501	16324DePrekelHertz~713308	199.68	-	-	199.68
557	5135	0022	88000	2060	CAR RENTAL	202305	687	Allocation to NCA/SLT	(64.68)	-	-	(64.68)
558	5135	0022	88000	2080	GROUND TRANSP	202305	501	16324DePrekelADELMAN TVL 0001782310718~713313	4.00	-	-	4.00
559	5135	0022	88000	2080	GROUND TRANSP	202305	501	16324DePrekelRENO-TAHOE AIRPORT AUTH~713311	60.00	-	-	60.00
560	5135	0022	88000	2080	GROUND TRANSP	202305	687	Allocation to NCA/SLT	(20.73)	-	-	(20.73)
561	5215	0022	88000	2030	LODGING	202206	501	16298ElderHAMPTON INN & SUITES	3,202.92	-	-	3,202.92
562	5215	0022	88000	2030	LODGING	202206	687	Allocation to NCA/SLT	(1,039.99)	-	-	(1,039.99)
563	5215	0022	88000	2030	LODGING	202207	501	16551ThurmanHAMPTON INN & SUITES	3,205.10	-	-	3,205.10
564	5215	0022	88000	2030	LODGING	202207	687	Allocation to NCA/SLT	(1,040.70)	-	-	(1,040.70)

SOUTHWEST GAS CORPORATION
DISTRICT 0022: NNW/NCA/SLT
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATION TO NNW
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNW Adj. 67.61% Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
565	5215	0022	88000	2030	LODGING	202209	501	13325DavisADELMAN TVL 0001603360742	2.80	-	-	2.80
566	5215	0022	88000	2030	LODGING	202209	501	13694FarrettaADELMAN TVL 0001604360425	2.80	-	-	2.80
567	5215	0022	88000	2030	LODGING	202209	687	Allocation to NCA/SLT	(1.82)	-	-	(1.82)
568	5215	0022	88000	2030	LODGING	202210	501	13325DavisRESIDENCE INN LA VEGAS	1,498.47	-	-	1,498.47
569	5215	0022	88000	2030	LODGING	202210	501	13694FarrettaRESIDENCE INN LA VEGAS	1,604.14	-	-	1,604.14
570	5215	0022	88000	2030	LODGING	202210	687	Allocation to NCA/SLT	(1,007.42)	-	-	(1,007.42)
571	5215	0022	88000	2050	MEALS-GEN TRAVEL	202209	501	13694FarrettaREMEDIYS 1	29.41	(12.01)	(8.12)	21.29
572	5215	0022	88000	2050	MEALS-GEN TRAVEL	202209	501	13694FarrettaSUBWAY 48688	11.33	-	-	11.33
573	5215	0022	88000	2050	MEALS-GEN TRAVEL	202209	687	Allocation to NCA/SLT	(13.23)	-	-	(13.23)
574	5215	0022	88000	2050	MEALS-GEN TRAVEL	202210	501	13694FarrettaREMEDIYS 1	88.23	(34.26)	(23.16)	65.07
575	5215	0022	88000	2050	MEALS-GEN TRAVEL	202210	501	13694FarrettaSQ *JEDIDIAH'S JERKY	26.69	(5.69)	(3.85)	22.84
576	5215	0022	88000	2050	MEALS-GEN TRAVEL	202210	501	13694FarrettaTEXACO 0305887	17.48	-	-	17.48
577	5215	0022	88000	2050	MEALS-GEN TRAVEL	202210	687	Allocation to NCA/SLT	(42.99)	-	-	(42.99)
578	5215	0022	88000	2060	CAR RENTAL	202210	501	13694FarrettaHERTZ #0117011	576.22	-	-	576.22
579	5215	0022	88000	2060	CAR RENTAL	202210	687	Allocation to NCA/SLT	(187.10)	-	-	(187.10)
580	5215	0022	88000	2080	GROUND TRANSP	202210	501	13694Farretta76 - THREE DESERTS 76	37.37	-	-	37.37
581	5215	0022	88000	2080	GROUND TRANSP	202210	501	13694FarrettaCHEVRON 0378987	21.28	-	-	21.28
582	5215	0022	88000	2080	GROUND TRANSP	202210	501	13694FarrettaCHEVRON 0386664	37.90	-	-	37.90
583	5215	0022	88000	2080	GROUND TRANSP	202210	687	Allocation to NCA/SLT	(31.35)	-	-	(31.35)
584	5225	0022	88000	2010	AIRFARE	202208	501	14030McLaughlinRENO-TAHOE AIRPORT AUTH	46.00	-	-	46.00
585	5225	0022	88000	2010	AIRFARE	202208	687	Allocation to NCA/SLT	(14.94)	-	-	(14.94)
586	5225	0022	88000	2030	LODGING	202208	501	14030McLaughlinRED ROCK HOTEL FD	348.04	-	-	348.04
587	5225	0022	88000	2030	LODGING	202208	687	Allocation to NCA/SLT	(113.01)	-	-	(113.01)
588	5225	0022	88000	2050	MEALS-GEN TRAVEL	202208	501	14030McLaughlinCHEVRON 0374515	8.08	-	-	8.08
589	5225	0022	88000	2050	MEALS-GEN TRAVEL	202208	501	14030McLaughlinFAT BURGER #130	20.85	-	-	20.85
590	5225	0022	88000	2050	MEALS-GEN TRAVEL	202208	501	14030McLaughlinRED ROCK CAFE	30.29	(0.89)	(0.60)	30.29
591	5225	0022	88000	2050	MEALS-GEN TRAVEL	202208	501	14030McLaughlinYARD HOUSE 0108327	87.67	(27.67)	(18.71)	68.96
592	5225	0022	88000	2050	MEALS-GEN TRAVEL	202208	687	Allocation to NCA/SLT	(47.89)	-	-	(47.89)
593	5225	0022	88000	2060	CAR RENTAL	202208	501	14030McLaughlinNATIONAL CAR RENTAL	110.00	-	-	110.00
594	5225	0022	88000	2060	CAR RENTAL	202208	687	Allocation to NCA/SLT	(35.72)	-	-	(35.72)
595	5225	0022	88000	2080	GROUND TRANSP	202208	501	14030McLaughlinMAVERIK #587	15.35	-	-	15.35
596	5225	0022	88000	2080	GROUND TRANSP	202208	687	Allocation to NCA/SLT	(4.98)	-	-	(4.98)
597	5225	0022	88000	2030	LODGING	202209	501	12701AshleyHOLIDAY INN EXP & SUITES	188.76	-	-	188.76
598	5225	0022	88000	2030	LODGING	202209	687	Allocation to NCA/SLT	(61.29)	-	-	(61.29)
599	5225	0022	88000	2050	MEALS-GEN TRAVEL	202209	501	12701AshleyMCDONALD'S F6925	12.70	-	-	12.70
600	5225	0022	88000	2050	MEALS-GEN TRAVEL	202209	501	12701AshleyPP*ANDREWHEADL	8.73	-	-	8.73
601	5225	0022	88000	2050	MEALS-GEN TRAVEL	202209	687	Allocation to NCA/SLT	(6.96)	-	-	(6.96)
602	5502	0022	87000	2010	AIRFARE	202206	501	13854HelmrsADELMAN TVL 2124735887	8.00	-	-	8.00
603	5502	0022	87000	2010	AIRFARE	202206	501	13854HelmrsSouthwest	459.96	-	-	459.96
604	5502	0022	87000	2010	AIRFARE	202206	501	16985VukelicSouthwest	481.96	-	-	481.96
605	5502	0022	87000	2010	AIRFARE	202206	687	Allocation to NCA/SLT	(308.43)	-	-	(308.43)
606	5502	0022	87000	2010	AIRFARE	202207	501	16985VukelicSouthwest	135.95	-	-	135.95
607	5502	0022	87000	2010	AIRFARE	202207	687	Allocation to NCA/SLT	(44.14)	-	-	(44.14)
608	5502	0022	87000	2010	AIRFARE	202208	501	16985VukelicSouthwest	312.96	-	-	312.96
609	5502	0022	87000	2010	AIRFARE	202208	687	Allocation to NCA/SLT	(101.62)	-	-	(101.62)
610	5502	0022	87000	2010	AIRFARE	202211	501	13854HelmrsSouthwest	177.96	-	-	177.96
611	5502	0022	87000	2010	AIRFARE	202211	687	Allocation to NCA/SLT	(57.79)	-	-	(57.79)

SOUTHWEST GAS CORPORATION
DISTRICT 0022: NNV/NCA/SLT
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATION TO NNV
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
612	5502	0022	87000	2010	AIRFARE	202302	501	16985VukelicSouthwest~699203	256.96	-	-	256.96
613	5502	0022	87000	2010	AIRFARE	202302	687	Allocation to NCA/SLT	(83.23)	-	-	(83.23)
614	5502	0022	87000	2010	AIRFARE	202305	501	16317MarcucciADELMAN TVL 5267962976390~715521	8.00	-	-	8.00
615	5502	0022	87000	2010	AIRFARE	202305	501	16317MarcucciADELMAN TVL 5267962976953~715520	8.00	-	-	8.00
616	5502	0022	87000	2010	AIRFARE	202305	501	16317MarcucciADELMAN TVL 5267966128574~715518	23.00	-	-	23.00
617	5502	0022	87000	2010	AIRFARE	202305	501	16317MarcucciSOUTHWES 5267962976390~715523	(207.96)	-	-	(207.96)
618	5502	0022	87000	2010	AIRFARE	202305	501	16317MarcucciSouthwest~715517	176.01	-	-	176.01
619	5502	0022	87000	2010	AIRFARE	202305	501	16317MarcucciSouthwest~715519	197.95	-	-	197.95
620	5502	0022	87000	2010	AIRFARE	202305	501	16317MarcucciSouthwest~715522	207.96	-	-	207.96
621	5502	0022	87000	2010	AIRFARE	202305	687	Allocation to NCA/SLT	(133.76)	-	-	(133.76)
622	5502	0022	87000	2030	LODGING	202206	501	13854HelmersADELMAN TVL 0001698330015	4.00	-	-	4.00
623	5502	0022	87000	2030	LODGING	202206	501	16985VukelicHILTON HOTELS	746.30	-	-	746.30
624	5502	0022	87000	2030	LODGING	202206	687	Allocation to NCA/SLT	(243.63)	-	-	(243.63)
625	5502	0022	87000	2030	LODGING	202208	501	13854HelmersHAMPTON INN & SUITES	128.82	-	-	128.82
626	5502	0022	87000	2030	LODGING	202208	501	16985VukelicHampton Inns	386.46	-	-	386.46
627	5502	0022	87000	2030	LODGING	202208	501	16985VukelicHilton Garden Inn	532.62	-	-	532.62
628	5502	0022	87000	2030	LODGING	202208	687	Allocation to NCA/SLT	(340.26)	-	-	(340.26)
629	5502	0022	87000	2030	LODGING	202210	501	16285SorensenHoliday Inn	279.58	-	-	279.58
630	5502	0022	87000	2030	LODGING	202210	501	16985VukelicPOINTE HILTON TAPATIO CLI	644.91	-	-	644.91
631	5502	0022	87000	2030	LODGING	202210	687	Allocation to NCA/SLT	(300.18)	-	-	(300.18)
632	5502	0022	87000	2030	LODGING	202211	501	13854HelmersHOME2 SUITES	135.18	(135.18)	(91.40)	43.78
633	5502	0022	87000	2030	LODGING	202211	687	Allocation to NCA/SLT	(43.89)	-	-	(43.89)
634	5502	0022	87000	2030	LODGING	202212	501	13854HelmersLAS VEGAS STAYBRIDGE SUI	163.27	-	-	163.27
635	5502	0022	87000	2030	LODGING	202212	687	Allocation to NCA/SLT	(53.01)	-	-	(53.01)
636	5502	0022	87000	2030	LODGING	202303	501	16985VukelicPHOENIX MARRIOTT TEMPE~706377	1,314.09	-	-	1,314.09
637	5502	0022	87000	2030	LODGING	202303	687	Allocation to NCA/SLT	(425.63)	-	-	(425.63)
638	5502	0022	87000	2030	LODGING	202304	501	13854HelmersADELMAN TVL 0001704320899~712733	4.00	(4.00)	(2.70)	1.30
639	5502	0022	87000	2030	LODGING	202304	501	13854HelmersADELMAN TVL 0001704320999~712732	4.00	-	-	4.00
640	5502	0022	87000	2030	LODGING	202304	501	13854HelmersADELMAN TVL 0001753310618~707435	4.00	-	-	4.00
641	5502	0022	87000	2030	LODGING	202304	501	13854HelmersMAVERICK CASINOHOTEL ELKO~707637	102.12	-	-	102.12
642	5502	0022	87000	2030	LODGING	202304	687	Allocation to NCA/SLT	(36.97)	-	-	(36.97)
643	5502	0022	87000	2030	LODGING	202305	501	13854HelmersCANDLEWOOD SUITES~715385	156.40	(156.40)	(105.74)	50.66
644	5502	0022	87000	2030	LODGING	202305	501	13854HelmersHOLIDAY INN EXPRESS~715379	180.87	-	-	180.87
645	5502	0022	87000	2030	LODGING	202305	501	13854HelmersHOME2 SUITES~715351	125.42	-	-	125.42
646	5502	0022	87000	2030	LODGING	202305	501	16317MarcucciBEST WESTERN PLUS~715513	100.57	-	-	100.57
647	5502	0022	87000	2030	LODGING	202305	501	16985VukelicHOLIDAY INN EXPRESS~716168	180.87	-	-	180.87
648	5502	0022	87000	2030	LODGING	202305	501	16985VukelicHOME2 SUITES~716169	125.42	-	-	125.42
649	5502	0022	87000	2030	LODGING	202305	687	Allocation to NCA/SLT	(281.65)	-	-	(281.65)
650	5502	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	13854HelmersTST* UTOGO BREWING COMPANY	154.95	-	-	154.95
651	5502	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	16985VukelicGOURMET BURRITOS LAS	25.54	-	-	25.54
652	5502	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	16985VukelicHILTON STARBUCKS	47.84	-	-	47.84
653	5502	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	16985VukelicNAPLES RISTORANTE	41.48	-	-	41.48
654	5502	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	16985VukelicRNO TIMBER RIDGE 2601139	21.67	-	-	21.67
655	5502	0022	87000	2050	MEALS-GEN TRAVEL	202206	687	Allocation to NCA/SLT	(94.64)	-	-	(94.64)
656	5502	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	16985VukelicRNO LABREA S 2602211	24.22	-	-	24.22
657	5502	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	16985VukelicTOP SUSHI	49.11	(19.11)	(12.92)	36.19
658	5502	0022	87000	2050	MEALS-GEN TRAVEL	202207	687	Allocation to NCA/SLT	(23.81)	-	-	(23.81)

SOUTHWEST GAS CORPORATION
DISTRICT 0022: NN/NCA/SLT
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATION TO NNV
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
659	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	13854HelmersPGA GATE B LAS	59.28	-	-	59.28
660	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicARYANA	87.41	(27.41)	(18.53)	68.88
661	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicDUNKIN #356628	15.25	-	-	15.25
662	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicHilton Garden Inn	58.44	-	-	58.44
663	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicMACYS SUMMERLIN	19.89	-	-	19.89
664	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicOAK PEETSCOFFEET2 6621310	11.72	-	-	11.72
665	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicONTARIO AIRPORT	38.76	-	-	38.76
666	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicPAULINAS MEXICAN GRILL	56.60	-	-	56.60
667	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicREMEDIYS 1	49.07	-	-	49.07
668	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicSTARBUCKS STORE 10748	17.50	-	-	17.50
669	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicSTARBUCKS STORE 11466	21.70	-	-	21.70
670	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	501	16985VukelicVINO VOLO - RENO	14.80	-	-	14.80
671	5502	0022	87000	2050	MEALS-GEN TRAVEL	202208	687	Allocation to NCA/SLT	(146.25)	-	-	(146.25)
672	5502	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	16285Sorensen1507 JCS TEMPE BASLN	25.84	-	-	25.84
673	5502	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	16285Sorensen1507 JCS TMP BASLN OL	50.56	(20.56)	(13.90)	36.66
674	5502	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	16285SorensenCARLS JR 1100829	11.68	-	-	11.68
675	5502	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	16985VukelicPOINTE HILTON TAPATIO CLI	49.97	-	-	49.97
676	5502	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	16985VukelicTHE LOBBY BAR CAFE	15.96	-	-	15.96
677	5502	0022	87000	2050	MEALS-GEN TRAVEL	202210	687	Allocation to NCA/SLT	(50.00)	-	-	(50.00)
678	5502	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16985VukelicSHELL OIL12760951017	16.54	-	-	16.54
679	5502	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16985VukelicSTARBUCKS 800-782-7282	14.30	-	-	14.30
680	5502	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16985VukelicSTARBUCKS STORE 11466	15.00	-	-	15.00
681	5502	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16985VukelicTARGET 00024687	35.66	-	-	35.66
682	5502	0022	87000	2050	MEALS-GEN TRAVEL	202211	687	Allocation to NCA/SLT	(26.46)	-	-	(26.46)
683	5502	0022	87000	2050	MEALS-GEN TRAVEL	202212	501	13854HelmersDOMINO'S 7443	34.91	-	-	34.91
684	5502	0022	87000	2050	MEALS-GEN TRAVEL	202212	501	13854HelmersGROVE LAS FRESH MARKET	6.71	-	-	6.71
685	5502	0022	87000	2050	MEALS-GEN TRAVEL	202212	501	13854HelmersRNO LABREA S 2602211	17.63	-	-	17.63
686	5502	0022	87000	2050	MEALS-GEN TRAVEL	202212	687	Allocation to NCA/SLT	(19.24)	-	-	(19.24)
687	5502	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	16985VukelicDUG OUT DELI~706374	40.32	(10.32)	(6.98)	33.34
688	5502	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	16985VukelicSAFEWAY #1535~706378	80.01	(50.01)	(33.81)	46.20
689	5502	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	16985VukelicSTARBUCKS 800-782-7282~706375	8.92	-	-	8.92
690	5502	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	16985VukelicSTARBUCKS T4 S3 PHX~706371	14.28	-	-	14.28
691	5502	0022	87000	2050	MEALS-GEN TRAVEL	202303	687	Allocation to NCA/SLT	(46.49)	-	-	(46.49)
692	5502	0022	87000	2050	MEALS-GEN TRAVEL	202304	501	13854HelmersCONOCO - GOLDEN GATE 61~707635	8.38	-	-	8.38
693	5502	0022	87000	2050	MEALS-GEN TRAVEL	202304	501	13854HelmersPIZZA BARN ELKO~707432	36.52	(6.52)	(4.41)	32.11
694	5502	0022	87000	2050	MEALS-GEN TRAVEL	202304	687	Allocation to NCA/SLT	(14.54)	-	-	(14.54)
695	5502	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	13854HelmersCHEVRON 0205731~714531	4.75	(4.75)	(3.21)	1.54
696	5502	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	13854HelmersCHINA EAST~714528	41.50	(41.50)	(28.06)	13.44
697	5502	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	13854HelmersLOVE'S #797~714530	4.04	(4.04)	(2.73)	1.31
698	5502	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	13854HelmersPILOT 00007708~715348	8.21	-	-	8.21
699	5502	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	13854HelmersWINNEMUCCA PIZZERIA~714532	38.00	(38.00)	(25.69)	12.31
700	5502	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	16985VukelicSTARBUCKS 800-782-7282~716167	15.53	-	-	15.53
701	5502	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	16985VukelicSTARBUCKS 800-782-7282~716173	15.60	-	-	15.60
702	5502	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	16985VukelicTHE GRIDDLE WINNEMUCCA~716170	70.77	-	-	70.77
703	5502	0022	87000	2050	MEALS-GEN TRAVEL	202305	687	Allocation to NCA/SLT	(64.26)	-	-	(64.26)
704	5502	0022	87000	2050	CAR RENTAL	202210	501	16285SorensenENTERPRISE RENT-A-CAR	120.18	-	-	120.18
705	5502	0022	87000	2050	CAR RENTAL	202210	501	16985VukelicENTERPRISE RENT-A-CAR	120.18	-	-	120.18

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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. 67.61% Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
706	5502	0022	87000	2060	CAR RENTAL	202210	687	Allocation to NCA/SLT	(78.04)	-	-	(78.04)
707	5502	0022	87000	2060	CAR RENTAL	202303	501	16985VukelicENTERPRISE RENT-A-CAR~706373	180.26	-	-	180.26
708	5502	0022	87000	2060	CAR RENTAL	202303	687	Allocation to NCA/SLT	(58.39)	-	-	(58.39)
709	5502	0022	87000	2060	CAR RENTAL	202305	501	16317MarcucciCHEVRON 0374515~715509	8.15	-	-	8.15
710	5502	0022	87000	2060	CAR RENTAL	202305	501	16317MarcucciCHEVRON 0374515~715514	71.90	-	-	71.90
711	5502	0022	87000	2060	CAR RENTAL	202305	687	Allocation to NCA/SLT	(25.93)	-	-	(25.93)
712	5502	0022	87000	2080	GROUND TRANSP	202206	501	16985VukelicRENO-TAHOE AIRPORT AUTH	50.00	-	-	50.00
713	5502	0022	87000	2080	GROUND TRANSP	202206	501	16985VukelicSQ *CARCO YELLOW, INC.	58.20	-	-	58.20
714	5502	0022	87000	2080	GROUND TRANSP	202206	687	Allocation to NCA/SLT	(35.13)	-	-	(35.13)
715	5502	0022	87000	2080	GROUND TRANSP	202207	501	13854HelmertsRENO-TAHOE AIRPORT AUTH	32.00	-	-	32.00
716	5502	0022	87000	2080	GROUND TRANSP	202207	501	13854HelmertsUBER TRIP	42.46	-	-	42.46
717	5502	0022	87000	2080	GROUND TRANSP	202207	501	13854HelmertsUBER* TRIP	32.71	-	-	32.71
718	5502	0022	87000	2080	GROUND TRANSP	202207	687	Allocation to NCA/SLT	(34.80)	-	-	(34.80)
719	5502	0022	87000	2080	GROUND TRANSP	202208	501	16985VukelicRENO-TAHOE AIRPORT AUTH	128.00	-	-	128.00
720	5502	0022	87000	2080	GROUND TRANSP	202208	687	Allocation to NCA/SLT	(41.56)	-	-	(41.56)
721	5502	0022	87000	2080	GROUND TRANSP	202210	501	16285SorensenRENO-TAHOE AIRPORT AUTH	36.00	-	-	36.00
722	5502	0022	87000	2080	GROUND TRANSP	202210	501	16985VukelicCHEVRON 0098544	13.95	-	-	13.95
723	5502	0022	87000	2080	GROUND TRANSP	202210	501	16985VukelicRENO-TAHOE AIRPORT AUTH	46.00	-	-	46.00
724	5502	0022	87000	2080	GROUND TRANSP	202210	687	Allocation to NCA/SLT	(31.15)	-	-	(31.15)
725	5502	0022	87000	2080	GROUND TRANSP	202212	501	13854HelmertsRENO-TAHOE AIRPORT AUTH	32.00	-	-	32.00
726	5502	0022	87000	2080	GROUND TRANSP	202212	501	13854HelmertsUBER TRIP	52.62	-	-	52.62
727	5502	0022	87000	2080	GROUND TRANSP	202212	687	Allocation to NCA/SLT	(27.47)	-	-	(27.47)
728	5502	0022	87000	2080	GROUND TRANSP	202303	501	16985Vukelic81398 - 725 ASH AVENUE~706376	12.00	-	-	12.00
729	5502	0022	87000	2080	GROUND TRANSP	202303	501	16985VukelicAMTRAK TELEP0552503019929~706372	262.00	-	-	262.00
730	5502	0022	87000	2080	GROUND TRANSP	202303	501	16985VukelicRENO-TAHOE AIRPORT AUTH~706369	80.00	-	-	80.00
731	5502	0022	87000	2080	GROUND TRANSP	202303	501	16985VukelicSHELL OIL 57446024903~706370	14.85	-	-	14.85
732	5502	0022	87000	2080	GROUND TRANSP	202303	687	Allocation to NCA/SLT	(119.47)	-	-	(119.47)
733	5502	0022	87000	2080	GROUND TRANSP	202305	501	16317MarcucciRENO-TAHOE AIRPORT AUTH~715511	16.00	-	-	16.00
734	5502	0022	87000	2080	GROUND TRANSP	202305	687	Allocation to NCA/SLT	(5.18)	-	-	(5.18)
735	5502	0022	88000	2010	AIRFARE	202208	501	41575SingletonADELMAN TVL 5267779213646	8.00	-	-	8.00
736	5502	0022	88000	2010	AIRFARE	202208	501	41575SingletonADELMAN TVL 5267781839900	8.00	-	-	8.00
737	5502	0022	88000	2010	AIRFARE	202208	501	41575SingletonADELMAN TVL 5267781839901	8.00	-	-	8.00
738	5502	0022	88000	2010	AIRFARE	202208	501	41575SingletonSouthwest	579.92	-	-	579.92
739	5502	0022	88000	2010	AIRFARE	202208	687	Allocation to NCA/SLT	(196.10)	-	-	(196.10)
740	5502	0022	88000	2010	AIRFARE	202209	501	41575SingletonADELMAN TVL 5267787354658	8.00	-	-	8.00
741	5502	0022	88000	2010	AIRFARE	202209	501	41575SingletonLAS AIRPORT	3.00	-	-	3.00
742	5502	0022	88000	2010	AIRFARE	202209	501	41575SingletonSouthwest	439.96	-	-	439.96
743	5502	0022	88000	2010	AIRFARE	202209	687	Allocation to NCA/SLT	(146.43)	-	-	(146.43)
744	5502	0022	88000	2010	AIRFARE	202211	501	16285SorensenADELMAN TVL 5267866283429	8.00	-	-	8.00
745	5502	0022	88000	2010	AIRFARE	202211	501	16285SorensenSouthwest	284.96	-	-	284.96
746	5502	0022	88000	2010	AIRFARE	202211	687	Allocation to NCA/SLT	(95.12)	-	-	(95.12)
747	5502	0022	88000	2010	AIRFARE	202212	501	41575SingletonADELMAN TVL 5267870253115	8.00	-	-	8.00
748	5502	0022	88000	2010	AIRFARE	202212	501	41575SingletonRENO-TAHOE AIRPORT AUTH	62.00	-	-	62.00
749	5502	0022	88000	2010	AIRFARE	202212	501	41575SingletonSouthwest	314.96	-	-	314.96
750	5502	0022	88000	2010	AIRFARE	202212	687	Allocation to NCA/SLT	(125.00)	-	-	(125.00)
751	5502	0022	88000	2010	AIRFARE	202301	501	41575SingletonADELMAN TVL 5267878082268	8.00	-	-	8.00
752	5502	0022	88000	2010	AIRFARE	202301	501	41575SingletonSWA* HVY_BAG5269947139696	75.00	-	-	75.00

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
753	5502	0022	88000	2010	AIRFARE	202301	501	41575SingletonSouthwest	207.96	-	-	207.96
754	5502	0022	88000	2010	AIRFARE	202301	687	Allocation to NCA/SLT	(94.25)	-	-	(94.25)
755	5502	0022	88000	2010	AIRFARE	202302	501	41575SingletonADELMAN TVL 5267883998667~698607	23.00	-	-	23.00
756	5502	0022	88000	2010	AIRFARE	202302	501	41575SingletonSouthwest-698605	150.70	-	-	150.70
757	5502	0022	88000	2010	AIRFARE	202302	687	Allocation to NCA/SLT	(56.26)	-	-	(56.26)
758	5502	0022	88000	2030	LODGING	202209	501	41575SingletonBEST WESTERN PLUS	246.34	-	-	246.34
759	5502	0022	88000	2030	LODGING	202209	501	41575SingletonRESIDENCE INN LA VEGAS	5,481.63	-	-	5,481.63
760	5502	0022	88000	2030	LODGING	202209	687	Allocation to NCA/SLT	(1,859.87)	-	-	(1,859.87)
761	5502	0022	88000	2030	LODGING	202210	501	41575SingletonRESIDENCE INN LA VEGAS	2,236.27	-	-	2,236.27
762	5502	0022	88000	2030	LODGING	202210	687	Allocation to NCA/SLT	(726.11)	-	-	(726.11)
763	5502	0022	88000	2030	LODGING	202212	501	41575SingletonBEST WESTERN PLUS	502.85	-	-	502.85
764	5502	0022	88000	2030	LODGING	202212	687	Allocation to NCA/SLT	(163.27)	-	-	(163.27)
765	5502	0022	88000	2030	LODGING	202302	501	41575SingletonRESIDENCE INN LA VEGAS-698622	606.81	-	-	606.81
766	5502	0022	88000	2030	LODGING	202302	501	41575SingletonRESIDENCE INN LA VEGAS-698633	1,011.35	-	-	1,011.35
767	5502	0022	88000	2030	LODGING	202302	501	41575SingletonRESIDENCE INN LA VEGAS-698639	1,118.70	-	-	1,118.70
768	5502	0022	88000	2030	LODGING	202302	501	41575SingletonRESIDENCE INN LA VEGAS-698642	6.25	-	-	6.25
769	5502	0022	88000	2030	LODGING	202302	501	41575SingletonRESIDENCE INN LA VEGAS-698645	1,175.20	-	-	1,175.20
770	5502	0022	88000	2030	LODGING	202302	687	Allocation to NCA/SLT	(1,269.14)	-	-	(1,269.14)
771	5502	0022	88000	2050	MEALS-GEN TRAVEL	202208	501	41575SingletonTRAVELLER GIFTS	2.99	-	-	2.99
772	5502	0022	88000	2050	MEALS-GEN TRAVEL	202208	687	Allocation to NCA/SLT	(0.97)	-	-	(0.97)
773	5502	0022	88000	2050	MEALS-GEN TRAVEL	202209	501	41575SingletonTRAVELLER GIFTS	13.09	-	-	13.09
774	5502	0022	88000	2050	MEALS-GEN TRAVEL	202209	687	Allocation to NCA/SLT	(4.25)	-	-	(4.25)
775	5502	0022	88000	2050	MEALS-GEN TRAVEL	202210	501	41575SingletonHUDSON ST1375	20.98	-	-	20.98
776	5502	0022	88000	2050	MEALS-GEN TRAVEL	202210	501	41575SingletonTHE MARKETPLACE	37.01	(7.01)	-	32.27
777	5502	0022	88000	2050	MEALS-GEN TRAVEL	202210	501	41575SingletonTRAVELLER GIFTS	4.89	-	-	4.89
778	5502	0022	88000	2050	MEALS-GEN TRAVEL	202210	687	Allocation to NCA/SLT	(20.42)	-	-	(20.42)
779	5502	0022	88000	2050	MEALS-GEN TRAVEL	202212	501	16285SorensenCHEVRON 0386664	19.62	-	-	19.62
780	5502	0022	88000	2050	MEALS-GEN TRAVEL	202212	501	16285SorensenSUSHI HERO HENDERSON	86.84	-	-	86.84
781	5502	0022	88000	2050	MEALS-GEN TRAVEL	202212	501	16285SorensenTWIN PEAKS - HENDERSO	24.01	(18.15)	-	24.01
782	5502	0022	88000	2050	MEALS-GEN TRAVEL	202212	501	41575SingletonCHEVRON 0386664	3.19	-	-	3.19
783	5502	0022	88000	2050	MEALS-GEN TRAVEL	202212	501	41575SingletonHUDSON ST1375	9.38	-	-	9.38
784	5502	0022	88000	2050	MEALS-GEN TRAVEL	202212	501	41575SingletonTRAVELLER GIFTS	16.88	-	-	16.88
785	5502	0022	88000	2050	MEALS-GEN TRAVEL	202212	687	Allocation to NCA/SLT	(51.93)	-	-	(51.93)
786	5502	0022	88000	2050	MEALS-GEN TRAVEL	202301	501	41575SingletonTRAVELLER GIFTS	9.38	-	-	9.38
787	5502	0022	88000	2050	MEALS-GEN TRAVEL	202301	687	Allocation to NCA/SLT	(3.04)	-	-	(3.04)
788	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonCHEVRON 0386664-698611	9.17	-	-	9.17
789	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonCHEVRON 0386664-698612	3.19	-	-	3.19
790	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonCHEVRON 0386664-698616	11.84	-	-	11.84
791	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonCHEVRON 0386664-698621	5.56	-	-	5.56
792	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonCHEVRON 0386664-698634	9.69	-	-	9.69
793	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonCHEVRON 0386664-698643	6.50	-	-	6.50
794	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonCVS/PHARMACY #08795-698637	13.02	-	-	13.02
795	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonHUDSON ST1375-698608	4.49	-	-	4.49
796	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonTST* SCRAMBLED - HENDERSO-698629	24.01	-	-	24.01
797	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	687	Allocation to NCA/SLT	(28.33)	-	-	(28.33)
798	5502	0022	88000	2050	MEALS-GEN TRAVEL	202302	501	41575SingletonCHEVRON 0386664	86.77	-	-	86.77
799	5502	0022	88000	2060	CAR RENTAL	202209	501	41575SingletonNational	601.32	-	-	601.32

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
800	5502	0022	88000	2060	CAR RENTAL	202209	687	Allocation to NCA/SLT	(223.43)			(223.43)
801	5502	0022	88000	2060	CAR RENTAL	202210	501	41575SingletonNATIONAL CAR RENTAL	1,537.03	-	-	1,537.03
802	5502	0022	88000	2060	CAR RENTAL	202210	687	Allocation to NCA/SLT	(499.08)			(499.08)
803	5502	0022	88000	2060	CAR RENTAL	202212	501	16285SorensenEnterprise	281.79	-	-	281.79
804	5502	0022	88000	2060	CAR RENTAL	202212	501	41575SingletonNational	281.79	-	-	281.79
805	5502	0022	88000	2060	CAR RENTAL	202212	687	Allocation to NCA/SLT	(183.00)			(183.00)
806	5502	0022	88000	2060	CAR RENTAL	202302	501	41575SingletonNATIONAL CAR RENTAL-698610	921.94	-	-	921.94
807	5502	0022	88000	2060	CAR RENTAL	202302	687	Allocation to NCA/SLT	(298.61)			(298.61)
808	5502	0022	88000	2080	GROUND TRANSP	202210	501	41575SingletonCHEVRON 0386664	104.00	-	-	104.00
809	5502	0022	88000	2080	GROUND TRANSP	202210	501	41575SingletonSWA* HVY_BAG5269936048172	75.00	-	-	75.00
810	5502	0022	88000	2080	GROUND TRANSP	202210	687	Allocation to NCA/SLT	(58.12)			(58.12)
811	5502	0022	88000	2080	GROUND TRANSP	202212	501	16285SorensenRENO-TAHOE AIRPORT AUTH	96.00	-	-	96.00
812	5502	0022	88000	2080	GROUND TRANSP	202212	501	41575SingletonCHEVRON 0301842	17.64	-	-	17.64
813	5502	0022	88000	2080	GROUND TRANSP	202212	687	Allocation to NCA/SLT	(36.90)			(36.90)
814	5502	0022	88000	2080	GROUND TRANSP	202302	501	41575SingletonCHEVRON 0386664-698609	70.60	-	-	70.60
815	5502	0022	88000	2080	GROUND TRANSP	202302	501	41575SingletonCHEVRON 0386664-698624	83.02	-	-	83.02
816	5502	0022	88000	2080	GROUND TRANSP	202302	501	41575SingletonRENO-TAHOE AIRPORT AUTH-698603	228.00	-	-	228.00
817	5502	0022	88000	2080	GROUND TRANSP	202302	501	41575SingletonSWA* HVY_BAG5269949600708-698604	75.00	-	-	75.00
818	5502	0022	88000	2080	GROUND TRANSP	202302	687	Allocation to NCA/SLT	(147.90)			(147.90)
819	5502	0022	88000	2010	AIRFARE	202211	501	16232LabayaSouthwest	257.96	(257.96)	(174.41)	83.55
820	5502	0022	88000	2010	AIRFARE	202211	687	Allocation to NCA/SLT	(83.76)			(83.76)
821	5502	0022	88000	2010	AIRFARE	202303	501	37745GonzalezSOUTHWES 5267888872877-706338	373.96	-	-	373.96
822	5502	0022	88000	2010	AIRFARE	202303	501	37745GonzalezSOUTHWES 5267890827715-706418	336.96	-	-	336.96
823	5502	0022	88000	2010	AIRFARE	202303	687	Allocation to NCA/SLT	(230.27)			(230.27)
824	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezADELMAN TVL 0001753310272-707082	4.00	-	-	4.00
825	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezADELMAN TVL 0001753310372-707081	4.00	-	-	4.00
826	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezADELMAN TVL 0001754310872-707079	4.00	-	-	4.00
827	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezADELMAN TVL 0001754310972-707075	4.00	-	-	4.00
828	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezADELMAN TVL 5267898176689-707083	8.00	-	-	8.00
829	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezADELMAN TVL 5267898176690-707078	8.00	-	-	8.00
830	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezADELMAN TVL 5267898176694-707080	8.00	-	-	8.00
831	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezSOUTHWES 5267895974096-706933	321.96	-	-	321.96
832	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezSOUTHWES 5267898176689-706937	78.98	-	-	78.98
833	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezSOUTHWES 5267898176690-706935	339.96	-	-	339.96
834	5502	0022	88000	2010	AIRFARE	202304	501	37745GonzalezSOUTHWES 5267898176694-706936	362.96	-	-	362.96
835	5502	0022	88000	2010	AIRFARE	202304	687	Allocation to NCA/SLT	(370.49)			(370.49)
836	5502	0022	88000	2010	AIRFARE	202305	501	37745GonzalezCHEVRON 0352291-714035	29.38	-	-	29.38
837	5502	0022	88000	2010	AIRFARE	202305	687	Allocation to NCA/SLT	(9.52)			(9.52)
838	5502	0022	88000	2030	LODGING	202212	501	16232LabayaHampton Inns	386.46	-	-	386.46
839	5502	0022	88000	2030	LODGING	202212	687	Allocation to NCA/SLT	(125.48)			(125.48)
840	5502	0022	88000	2030	LODGING	202304	501	37745GonzalezRESIDENCE INN LA VEGAS-707293	394.37	-	-	394.37
841	5502	0022	88000	2030	LODGING	202304	501	37745GonzalezRESIDENCE INN LA VEGAS-707294	1,165.03	-	-	1,165.03
842	5502	0022	88000	2030	LODGING	202304	501	37745GonzalezRESIDENCE INN LA VEGAS-707994	898.35	-	-	898.35
843	5502	0022	88000	2030	LODGING	202304	501	37745GonzalezRESIDENCE INN LA VEGAS-711980	1,078.02	-	-	1,078.02
844	5502	0022	88000	2030	LODGING	202304	687	Allocation to NCA/SLT	(1,145.24)			(1,145.24)
845	5502	0022	88000	2030	LODGING	202305	501	37745GonzalezRESIDENCE INN LA VEGAS-713191	898.35	-	-	898.35
846	5502	0022	88000	2030	LODGING	202305	501	37745GonzalezRESIDENCE INN LA VEGAS-713193	1,078.02	-	-	1,078.02

SOUTHWEST GAS CORPORATION
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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
847	5502	0022	88000	2030	LODGING	202305	501	37745GonzalezRESIDENCE INN LA VEGAS~714040	898.35	-	-	898.35
848	5502	0022	88000	2030	LODGING	202305	501	37745GonzalezRESIDENCE INN LA VEGAS~714666	359.34	-	-	359.34
849	5502	0022	88000	2030	LODGING	202305	687	Allocation to NCA/SLT	(1,047.52)	-	-	(1,047.52)
850	5502	0022	88000	2060	CAR RENTAL	202212	501	16232LabayaDISPUTE CREDIT	(626.75)	-	-	(626.75)
851	5502	0022	88000	2060	CAR RENTAL	202212	501	16232LabayaNATIONAL CAR RENTAL	626.75	-	-	626.75
852	5502	0022	88000	2060	CAR RENTAL	202212	501	16232LabayaNational	295.43	-	-	295.43
853	5502	0022	88000	2060	CAR RENTAL	202212	687	Allocation to NCA/SLT	(95.92)	-	-	(95.92)
854	5502	0022	88000	2060	CAR RENTAL	202303	501	16232LabayaNATIONAL CAR RENTAL~706611	626.75	-	-	626.75
855	5502	0022	88000	2060	CAR RENTAL	202303	687	Allocation to NCA/SLT	(203.01)	-	-	(203.01)
856	5502	0022	88000	2060	CAR RENTAL	202304	501	37745GonzalezCHEVRON 0301842~707264	40.04	-	-	40.04
857	5502	0022	88000	2060	CAR RENTAL	202304	501	37745GonzalezCHEVRON 0301842~711977	74.82	-	-	74.82
858	5502	0022	88000	2060	CAR RENTAL	202304	501	37745GonzalezNATIONAL CAR RENTAL~707292	284.29	-	-	284.29
859	5502	0022	88000	2060	CAR RENTAL	202304	501	37745GonzalezNATIONAL CAR RENTAL~707993	366.36	-	-	366.36
860	5502	0022	88000	2060	CAR RENTAL	202304	687	Allocation to NCA/SLT	(247.95)	-	-	(247.95)
861	5502	0022	88000	2060	CAR RENTAL	202305	501	37745GonzalezNATIONAL CAR RENTAL~713192	352.43	-	-	352.43
862	5502	0022	88000	2060	CAR RENTAL	202305	501	37745GonzalezNATIONAL CAR RENTAL~713194	746.91	-	-	746.91
863	5502	0022	88000	2060	CAR RENTAL	202305	501	37745GonzalezNATIONAL CAR RENTAL~714041	284.29	-	-	284.29
864	5502	0022	88000	2060	CAR RENTAL	202305	501	37745GonzalezNATIONAL CAR RENTAL~714664	113.72	-	-	113.72
865	5502	0022	88000	2060	CAR RENTAL	202305	687	Allocation to NCA/SLT	(484.99)	-	-	(484.99)
866	5502	0022	88000	2080	GROUND TRANSP	202212	501	16232Labaya7-ELEVEN 33677	6.26	-	-	6.26
867	5502	0022	88000	2080	GROUND TRANSP	202212	501	16232LabayaRENO-TAHOE AIRPORT AUTH	64.00	-	-	64.00
868	5502	0022	88000	2080	GROUND TRANSP	202212	687	Allocation to NCA/SLT	(22.81)	-	-	(22.81)
869	5502	0022	88500	2010	AIRFARE	202206	501	15652MoserADELMA TVL 2112966216	8.00	-	-	8.00
870	5502	0022	88500	2010	AIRFARE	202206	501	15652MoserADELMA TVL 2125206303	8.00	-	-	8.00
871	5502	0022	88500	2010	AIRFARE	202206	501	15652MoserSouthwest	470.96	-	-	470.96
872	5502	0022	88500	2010	AIRFARE	202206	687	Allocation to NCA/SLT	(158.11)	-	-	(158.11)
873	5502	0022	88500	2030	LODGING	202206	501	15652MoserADELMA TVL 0001605330859	4.00	-	-	4.00
874	5502	0022	88500	2030	LODGING	202206	501	15652MoserADELMA TVL 0001690330558	4.00	-	-	4.00
875	5502	0022	88500	2030	LODGING	202206	687	Allocation to NCA/SLT	(2.60)	-	-	(2.60)
876	5510	0022	87000	2010	AIRFARE	202208	501	16741DullyADELMA TVL 5267774535626	8.00	-	-	8.00
877	5510	0022	87000	2010	AIRFARE	202208	501	16741DullySouthwest	165.96	-	-	165.96
878	5510	0022	87000	2010	AIRFARE	202208	687	Allocation to NCA/SLT	(56.48)	-	-	(56.48)
879	5510	0022	87000	2030	LODGING	202208	501	16741DullyHilton Garden Inn	532.62	-	-	532.62
880	5510	0022	87000	2030	LODGING	202208	687	Allocation to NCA/SLT	(172.94)	-	-	(172.94)
881	5510	0022	87000	2030	LODGING	202211	501	16741DullySO PT HOTEL AND CASINO	360.11	-	-	360.11
882	5510	0022	87000	2030	LODGING	202211	687	Allocation to NCA/SLT	(116.93)	-	-	(116.93)
883	5510	0022	87000	2030	LODGING	202303	501	16741DullyTOWNEPLACE SUITES ELKO~703288	120.20	-	-	120.20
884	5510	0022	87000	2030	LODGING	202303	687	Allocation to NCA/SLT	(38.94)	-	-	(38.94)
885	5510	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16741DullyHUDSON ST1375	14.57	-	-	14.57
886	5510	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16741DullyJOSE CUERVO C LAS	38.29	-	-	38.29
887	5510	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16741DullySO PT BAJA MIGUELS	47.36	(17.36)	(11.74)	35.62
888	5510	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16741DullySO PT SILVERADO STEAKHOUSE	123.96	(33.96)	(22.96)	101.00
889	5510	0022	87000	2050	MEALS-GEN TRAVEL	202211	501	16741DullyTRAVELLER GIFTS	5.98	-	-	5.98
890	5510	0022	87000	2050	MEALS-GEN TRAVEL	202211	687	Allocation to NCA/SLT	(74.73)	-	-	(74.73)
891	5510	0022	87000	2050	MEALS-GEN TRAVEL	202303	501	16741DullyCOOKS STEAKHOUSE & SAL~703289	78.84	(48.84)	(33.02)	45.82
892	5510	0022	87000	2050	MEALS-GEN TRAVEL	202303	687	Allocation to NCA/SLT	(25.53)	-	-	(25.53)
893	5510	0022	87000	2060	CAR RENTAL	202208	501	16741DullyEnterprise	233.55	-	-	233.55

SOUTHWEST GAS CORPORATION
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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
894	5510	0022	87000	2060	CAR RENTAL	202208	687	Allocation to NCA/SLT	(75.83)	-	-	(75.83)
895	5510	0022	87000	2080	GROUND TRANSP	202208	501	16741DullyEXXONMOBIL 97653489	34.02	-	-	34.02
896	5510	0022	87000	2080	GROUND TRANSP	202208	501	16741DullyRENO-TAHOE AIRPORT AUTH	64.00	-	-	64.00
897	5510	0022	87000	2080	GROUND TRANSP	202208	687	Allocation to NCA/SLT	(31.83)	-	-	(31.83)
898	5510	0022	87000	2100	MILEAGE REIMBURSEMENT	202303	501	16741Dully~706027	425.10	-	-	425.10
899	5510	0022	87000	2100	MILEAGE REIMBURSEMENT	202303	687	Allocation to NCA/SLT	(137.69)	-	-	(137.69)
900	5510	0022	88000	2010	AIRFARE	202210	501	16741DullyADELMAN TVL 5267789176976	8.00	-	-	8.00
901	5510	0022	88000	2010	AIRFARE	202210	501	16741DullySOUTHWES 5267789176976	197.95	-	-	197.95
902	5510	0022	88000	2010	AIRFARE	202210	501	16816BennettADELMAN TVL 5267789176954	8.00	-	-	8.00
903	5510	0022	88000	2010	AIRFARE	202210	501	16816BennettSouthwest	197.95	-	-	197.95
904	5510	0022	88000	2010	AIRFARE	202210	687	Allocation to NCA/SLT	(133.74)	-	-	(133.74)
905	5510	0022	88000	2030	LODGING	202210	501	16741DullyNNY - ADV DEP	-	-	-	-
906	5510	0022	88000	2030	LODGING	202210	501	16816BennettNNY - ADV DEP	-	-	-	-
907	5510	0022	88000	2030	LODGING	202211	501	16816BennettSO PT HOTEL AND CASINO	360.11	-	-	360.11
908	5510	0022	88000	2030	LODGING	202211	687	Allocation to NCA/SLT	(116.93)	-	-	(116.93)
909	5515	0022	87000	2010	AIRFARE	202206	501	13188HaasSOUTHWES 5262127172118	149.01	-	-	149.01
910	5515	0022	87000	2010	AIRFARE	202206	501	13188HaasSouthwest	298.95	-	-	298.95
911	5515	0022	87000	2010	AIRFARE	202206	687	Allocation to NCA/SLT	(145.46)	-	-	(145.46)
912	5515	0022	87000	2010	AIRFARE	202209	501	16285SorensenADELMAN TVL 0017783702637	23.00	-	-	23.00
913	5515	0022	87000	2010	AIRFARE	202209	501	16285SorensenAMERICAN AIR0017783702637	8.90	-	-	8.90
914	5515	0022	87000	2010	AIRFARE	202209	687	Allocation to NCA/SLT	(10.35)	-	-	(10.35)
915	5515	0022	87000	2010	AIRFARE	202210	501	13188HaasSouthwest	375.96	-	-	375.96
916	5515	0022	87000	2010	AIRFARE	202210	687	Allocation to NCA/SLT	(122.07)	-	-	(122.07)
917	5515	0022	87000	2010	AIRFARE	202304	501	13188HaasSouthwest~711413	392.97	-	-	392.97
918	5515	0022	87000	2010	AIRFARE	202304	687	Allocation to NCA/SLT	(127.28)	-	-	(127.28)
919	5515	0022	87000	2030	LODGING	202206	501	13188HaasHampton Inns	257.64	-	-	257.64
920	5515	0022	87000	2030	LODGING	202206	687	Allocation to NCA/SLT	(83.65)	-	-	(83.65)
921	5515	0022	87000	2030	LODGING	202208	501	13188HaasHampton Inns	201.10	-	-	201.10
922	5515	0022	87000	2030	LODGING	202208	687	Allocation to NCA/SLT	(65.30)	-	-	(65.30)
923	5515	0022	87000	2030	LODGING	202209	501	16285SorensenADELMAN TVL 0001680350884	4.00	-	-	4.00
924	5515	0022	87000	2030	LODGING	202209	501	16285SorensenHilton	189.78	-	-	189.78
925	5515	0022	87000	2030	LODGING	202209	501	16285SorensenSURESTAY BY BEST WESTERN	123.19	-	-	123.19
926	5515	0022	87000	2030	LODGING	202210	687	Allocation to NCA/SLT	(102.92)	-	-	(102.92)
927	5515	0022	87000	2030	LODGING	202210	501	13188HaasHoliday Inn	497.32	-	-	497.32
928	5515	0022	87000	2030	LODGING	202210	687	Allocation to NCA/SLT	(161.48)	-	-	(161.48)
929	5515	0022	87000	2030	LODGING	202305	501	13188HaasHampton Inns~716646	492.68	-	-	492.68
930	5515	0022	87000	2030	LODGING	202305	687	Allocation to NCA/SLT	(159.58)	-	-	(159.58)
931	5515	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16285SorensenPORT OF SUBS 0174	28.02	-	-	28.02
932	5515	0022	87000	2050	MEALS-GEN TRAVEL	202209	501	16285SorensenRALEY S #117	20.44	-	-	20.44
933	5515	0022	87000	2050	MEALS-GEN TRAVEL	202209	687	Allocation to NCA/SLT	(15.73)	-	-	(15.73)
934	5515	0022	87000	2050	MEALS-GEN TRAVEL	202210	501	13188HaasTST* BOONDOCKS PATIO & GR	40.40	-	-	40.40
935	5515	0022	87000	2050	MEALS-GEN TRAVEL	202210	687	Allocation to NCA/SLT	(13.12)	-	-	(13.12)
936	5515	0022	87000	2050	MEALS-GEN TRAVEL	202304	501	13188HaasDOMINO'S 9039~711410	28.13	-	-	28.13
937	5515	0022	87000	2050	MEALS-GEN TRAVEL	202304	501	13188HaasJACK IN THE BOX 7243~711411	9.74	-	-	9.74
938	5515	0022	87000	2050	MEALS-GEN TRAVEL	202304	687	Allocation to NCA/SLT	(12.27)	-	-	(12.27)
939	5515	0022	87000	2060	CAR RENTAL	202305	501	13188HaasNational~716647	227.43	-	-	227.43
940	5515	0022	87000	2060	CAR RENTAL	202305	687	Allocation to NCA/SLT	(73.66)	-	-	(73.66)

SOUTHWEST GAS CORPORATION
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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. 67.61% Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
941	5515	0022	87000	2080	GROUND TRANSP	202210	501	13188HaasRENO-TAHOE AIRPORT AUTH	48.00	-	-	48.00
942	5515	0022	87000	2080	GROUND TRANSP	202210	501	13188HaasRNO AIRPORT PARKING MPAY	36.00	(36.00)	(24.34)	11.66
943	5515	0022	87000	2080	GROUND TRANSP	202210	687	Allocation to NCA/SLT	(27.28)	-	-	(27.28)
944	5515	0022	87000	2080	GROUND TRANSP	202305	501	13188HaasCHEVRON 0301842~716648	30.22	-	-	30.22
945	5515	0022	87000	2080	GROUND TRANSP	202305	501	13188HaasRENO-TAHOE AIRPORT AUTH~716649	58.00	-	-	58.00
946	5515	0022	87000	2080	GROUND TRANSP	202305	687	Allocation to NCA/SLT	(28.57)	-	-	(28.57)
947	5525	0022	87000	2010	AIRFARE	202207	501	13872LopezSouthwest	304.96	-	-	304.96
948	5525	0022	87000	2010	AIRFARE	202207	687	Allocation to NCA/SLT	(99.02)	-	-	(99.02)
949	5525	0022	87000	2010	AIRFARE	202302	501	13872LopezSouthwest-694245	227.95	-	-	227.95
950	5525	0022	87000	2010	AIRFARE	202302	687	Allocation to NCA/SLT	(73.83)	-	-	(73.83)
951	5525	0022	87000	2030	LODGING	202206	501	13553JONESHILTON GARDEN INN VICTOR	138.28	-	-	138.28
952	5525	0022	87000	2030	LODGING	202206	687	Allocation to NCA/SLT	(44.90)	-	-	(44.90)
953	5525	0022	87000	2030	LODGING	202302	501	13872LopezHAMPTON INN & SUITES-700932	246.34	-	-	246.34
954	5525	0022	87000	2030	LODGING	202302	687	Allocation to NCA/SLT	(79.79)	-	-	(79.79)
955	5525	0022	87000	2030	LODGING	202305	501	13872LopezHOMIE2 SUITES~714913	140.89	-	-	140.89
956	5525	0022	87000	2030	LODGING	202305	687	Allocation to NCA/SLT	(45.64)	-	-	(45.64)
957	5525	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	13553JONESONT PROVISIONS ST1878	3.54	-	-	3.54
958	5525	0022	87000	2050	MEALS-GEN TRAVEL	202206	501	13553JONESTRIBUNENESS12660	3.54	-	-	3.54
959	5525	0022	87000	2050	MEALS-GEN TRAVEL	202206	687	Allocation to NCA/SLT	(2.30)	-	-	(2.30)
960	5525	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	13872LopezBURGERS AND BREWS SMF	21.41	-	-	21.41
961	5525	0022	87000	2050	MEALS-GEN TRAVEL	202207	501	13872LopezJAMBA A&B GATES	12.66	-	-	12.66
962	5525	0022	87000	2050	MEALS-GEN TRAVEL	202207	687	Allocation to NCA/SLT	(11.06)	-	-	(11.06)
963	5525	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	13872LopezHUDSON ST1375~700929	20.87	-	-	20.87
964	5525	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	13872LopezRNO VINOVOLO MKP~700934	9.74	-	-	9.74
965	5525	0022	87000	2050	MEALS-GEN TRAVEL	202302	501	13872LopezSTARBUCKS STORE 10748~700933	14.55	-	-	14.55
966	5525	0022	87000	2050	MEALS-GEN TRAVEL	202302	687	Allocation to NCA/SLT	(14.63)	-	-	(14.63)
967	5525	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	13872LopezLOVELOCK VALERO~714914	4.98	-	-	4.98
968	5525	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	13872LopezLOVELOCK VALERO~714915	10.23	-	-	10.23
969	5525	0022	87000	2050	MEALS-GEN TRAVEL	202305	501	13872LopezSTARBUCKS STORE 14530~714912	8.76	-	-	8.76
970	5525	0022	87000	2050	MEALS-GEN TRAVEL	202305	687	Allocation to NCA/SLT	(7.76)	-	-	(7.76)
971	5525	0022	87000	2060	CAR RENTAL	202206	501	13553JONESCHEVRON 0210137	18.22	-	-	18.22
972	5525	0022	87000	2060	CAR RENTAL	202206	501	13553JONESHERTZ	126.91	-	-	126.91
973	5525	0022	87000	2060	CAR RENTAL	202206	501	13553JONESRENO-TAHOE AIRPORT AUTH	27.00	-	-	27.00
974	5525	0022	87000	2060	CAR RENTAL	202206	687	Allocation to NCA/SLT	(55.89)	-	-	(55.89)
975	5525	0022	87000	2060	CAR RENTAL	202207	501	13872LopezEnterprise	61.52	-	-	61.52
976	5525	0022	87000	2060	CAR RENTAL	202207	687	Allocation to NCA/SLT	(19.97)	-	-	(19.97)
977	5525	0022	87000	2060	CAR RENTAL	202302	501	13872LopezENTERPRISE RENT-A-CAR~700930	179.39	-	-	179.39
978	5525	0022	87000	2080	GROUND TRANSP	202302	687	Allocation to NCA/SLT	(58.11)	-	-	(58.11)
979	5525	0022	87000	2080	GROUND TRANSP	202207	501	13872LopezRENO-TAHOE AIRPORT AUTH	3.00	-	-	3.00
980	5525	0022	87000	2080	GROUND TRANSP	202207	687	Allocation to NCA/SLT	(0.97)	-	-	(0.97)
981	5525	0022	87000	2080	GROUND TRANSP	202302	501	13872LopezRENO-TAHOE AIRPORT AUTH~700931	48.00	-	-	48.00
982	5525	0022	87000	2080	GROUND TRANSP	202302	687	Allocation to NCA/SLT	(15.55)	-	-	(15.55)
983	5525	0022	91300	2030	LODGING	202208	501	13872LopezHampton Inns	197.20	(197.20)	(133.33)	63.87
984	5525	0022	91300	2030	LODGING	202208	687	Allocation to NCA/SLT	(64.03)	-	-	(64.03)
985	5525	0022	91300	2050	MEALS-GEN TRAVEL	202208	501	13872LopezMUDD HUTT INC	11.12	-	-	11.12
986	5525	0022	91300	2050	MEALS-GEN TRAVEL	202208	687	Allocation to NCA/SLT	(3.61)	-	-	(3.61)
987	5565	0022	87800	2030	LODGING	202304	501	16733WrightHOLIDAY INN EXPRESS-693712	275.94	-	-	275.94

SOUTHWEST GAS CORPORATION
DISTRICT 0022: NNV/NCA/SLT
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATION TO NNV
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Line Description	Amount	0022 Adj.	NNV Adj. Allocation	Requested Amount
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
988	5565	0022	87800	2030	LODGING	202304	687	Allocation to NCA/SLT	(89.38)			(89.38)
989	5565	0022	87800	2050	MEALS-GEN TRAVEL	202304	501	16733WrightDOS AMIGOS~693715	35.87	(5.87)	(3.97)	31.90
990	5565	0022	87800	2050	MEALS-GEN TRAVEL	202304	501	16733WrightTACO BELL #029348~693716	5.55	-	-	5.55
991	5565	0022	87800	2050	MEALS-GEN TRAVEL	202304	501	16733WrightTHE MARTIN HOTEL~693713	49.49	(19.49)	(13.18)	36.31
992	5565	0022	87800	2050	MEALS-GEN TRAVEL	202304	687	Allocation to NCA/SLT	(29.45)			(29.45)
									<u>\$ 81,176.56</u>	<u>\$ (3,604.74)</u>	<u>\$ (2,437.16)</u>	<u>\$ 78,739.40</u>

System Allocable

SOUTHWEST GAS CORPORATION

L#*	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	(i)	(k)	Amount	Adjustment	Requested Amount	Net of MMF	3.79%	NNV	5.34%	4.58%	32.49%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)
1	1001	0070	92100	2010	AIRFARE	202206	501	13239HALLERAMERICAN AIR0012426695415		867.60	-	867.60	-	867.60	834.68	-	-	-	-	235.33
2	1001	0070	92100	2010	AIRFARE	202206	501	13239HALLERAMERICAN AIR00012426818447		2,123.60	-	2,123.60	-	2,123.60	2,043.03	-	-	-	-	576.00
3	1001	0070	92100	2010	AIRFARE	202206	501	13239HALLERIASAT IN-FLIGHT WIFI		34.00	-	34.00	-	34.00	32.71	-	-	-	-	9.22
4	1001	0070	92100	2010	AIRFARE	202304	501	13239HALLER-678245		452.97	-	452.97	-	452.97	435.78	-	-	-	-	122.86
5	1001	0070	92100	2010	AIRFARE	202304	501	13239HALLERIA INFLT 0169829932888-700716		10.00	-	10.00	-	10.00	9.62	-	-	-	-	2.71
6	1001	0070	92100	2010	AIRFARE	202304	501	13239HALLERIA INFLT 0169830025777-700717		8.00	-	8.00	-	8.00	7.70	-	-	-	-	2.17
7	1001	0070	92100	2010	AIRFARE	202304	501	13239HALLERIA INFLT 0169830780479-700705		8.00	-	8.00	-	8.00	7.70	-	-	-	-	2.17
8	1001	0070	92100	2010	AIRFARE	202304	501	13239HALLERUnited Airlines-701874		737.40	-	737.40	-	737.40	709.42	-	-	-	-	200.01
9	1001	0070	92100	2010	AIRFARE	202306	501	13239HALLERIA INFLT 0169834697509-703869		8.00	-	8.00	-	8.00	7.70	-	-	-	-	2.17
10	1001	0070	92100	2030	LODGING	202206	501	13239HALLERLOEWS HOTELS		2,250.36	-	2,250.36	-	2,250.36	2,164.98	-	-	-	-	610.38
11	1001	0070	92100	2030	LODGING	202206	501	13239HALLERWALDORF		418.68	-	418.68	-	418.68	402.79	-	-	-	-	113.56
12	1001	0070	92100	2030	LODGING	202303	501	13239HALLERFOUR SEASONS NASHVILLE-693145		515.36	-	515.36	-	515.36	495.81	-	-	-	-	139.79
13	1001	0070	92100	2030	LODGING	202303	501	13239HALLERWALDORF-685812		418.68	-	418.68	-	418.68	402.79	-	-	-	-	113.56
14	1001	0070	92100	2030	LODGING	202303	501	13239HALLERWALDORF-685813		418.68	-	418.68	-	418.68	402.79	-	-	-	-	113.56
15	1001	0070	92100	2030	LODGING	202303	501	13239HALLERWALDORF-685814		418.68	-	418.68	-	418.68	402.79	-	-	-	-	113.56
16	1001	0070	92100	2030	LODGING	202303	501	13239HALLERWALDORF-685822		418.68	-	418.68	-	418.68	402.79	-	-	-	-	113.56
17	1001	0070	92100	2030	LODGING	202303	501	13239HALLERWALDORF-685823		418.68	-	418.68	-	418.68	402.79	-	-	-	-	113.56
18	1001	0070	92100	2030	LODGING	202303	501	13239HALLERWALDORF-685824		418.68	-	418.68	-	418.68	402.79	-	-	-	-	113.56
19	1001	0070	92100	2030	LODGING	202303	501	13239HALLERFOUR SEASONS NASHVILLE-700735		418.68	-	418.68	-	418.68	402.79	-	-	-	-	113.56
20	1001	0070	92100	2030	LODGING	202304	501	13239HALLERFOUR SEASONS NASHVILLE-700736		418.68	-	418.68	-	418.68	402.79	-	-	-	-	113.56
21	1001	0070	92100	2030	LODGING	202306	501	13239HALLERADELMAN TVL 0001780300794-703868		515.36	-	515.36	-	515.36	495.81	-	-	-	-	139.79
22	1001	0070	92100	2030	LODGING	202306	501	13239HALLERADELMAN TVL 0001780300994-703867		515.36	-	515.36	-	515.36	495.81	-	-	-	-	139.79
23	1001	0070	92100	2030	LODGING	202305	501	13239HALLERJOE THE JUICE MIAMI LLC		4.00	-	4.00	-	4.00	3.85	-	-	-	-	1.08
24	1001	0070	92100	2030	LODGING	202306	501	13239HALLERMoni's		50.00	-	50.00	-	50.00	48.10	-	-	-	-	13.96
25	1001	0070	92100	2050	MEALS-GEN TRAVEL	202206	501	13239HALLERTST* MAMAS TACOS		344.43	-	344.43	-	344.43	331.36	-	-	-	-	93.42
26	1001	0070	92100	2050	MEALS-GEN TRAVEL	202206	501	13239HALLERWALDORF-685820		61.76	-	61.76	-	61.76	59.44	-	-	-	-	1.16
27	1001	0070	92100	2050	MEALS-GEN TRAVEL	202206	501	13239HALLERWALDORF-685820		69.96	-	69.96	-	69.96	67.31	-	-	-	-	16.76
28	1001	0070	92100	2050	MEALS-GEN TRAVEL	202206	501	13239HALLERWALDORF-685820		352.24	-	352.24	-	352.24	338.88	-	-	-	-	95.54
29	1001	0070	92100	2050	MEALS-GEN TRAVEL	202206	501	13239HALLERTST* MAMAS TACOS		4.60	-	4.60	-	4.60	4.43	-	-	-	-	1.25
30	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERTST* MAMAS TACOS		29.41	-	29.41	-	29.41	28.29	-	-	-	-	1.51
31	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		4.69	-	4.69	-	4.69	4.51	-	-	-	-	0.24
32	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		17.07	-	17.07	-	17.07	16.42	-	-	-	-	0.88
33	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		22.11	-	22.11	-	22.11	21.27	-	-	-	-	1.14
34	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		76.23	-	76.23	-	76.23	73.34	-	-	-	-	6.00
35	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		8.58	-	8.58	-	8.58	8.25	-	-	-	-	20.68
36	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		4.28	-	4.28	-	4.28	4.12	-	-	-	-	2.33
37	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		46.54	-	46.54	-	46.54	44.28	-	-	-	-	1.16
38	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		24.28	-	24.28	-	24.28	23.36	-	-	-	-	8.14
39	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		58.62	-	58.62	-	58.62	56.40	-	-	-	-	6.59
40	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		329.97	-	329.97	-	329.97	317.45	-	-	-	-	15.90
41	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		43.52	-	43.52	-	43.52	41.87	-	-	-	-	11.80
42	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		7.99	-	7.99	-	7.99	7.69	-	-	-	-	2.17
43	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		831.06	-	831.06	-	831.06	800.00	-	-	-	-	-
44	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		30.00	-	30.00	-	30.00	28.86	-	-	-	-	6.83
45	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		25.19	-	25.19	-	25.19	24.23	-	-	-	-	1.29
46	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		60.00	-	60.00	-	60.00	57.72	-	-	-	-	6.83
47	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		70.00	-	70.00	-	70.00	67.34	-	-	-	-	18.96
48	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		70.00	-	70.00	-	70.00	67.34	-	-	-	-	18.96
49	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		70.00	-	70.00	-	70.00	67.34	-	-	-	-	18.96
50	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		72.00	-	72.00	-	72.00	69.27	-	-	-	-	3.96
51	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		54.00	-	54.00	-	54.00	51.95	-	-	-	-	19.53
52	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		65.34	-	65.34	-	65.34	62.86	-	-	-	-	14.85
53	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		3,800.00	-	3,800.00	-	3,800.00	3,634	-	-	-	-	17.72
54	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		4,600.00	-	4,600.00	-	4,600.00	4,428	-	-	-	-	-
55	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		3,000.00	-	3,000.00	-	3,000.00	2,886	-	-	-	-	-
56	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		193.99	-	193.99	-	193.99	188.96	-	-	-	-	-
57	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		312.96	-	312.96	-	312.96	301.09	-	-	-	-	-
58	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		362.97	-	362.97	-	362.97	349.20	-	-	-	-	-
59	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		32.00	-	32.00	-	32.00	30.79	-	-	-	-	8.68
60	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		482.97	-	482.97	-	482.97	464.65	-	-	-	-	131.00
61	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		150.99	-	150.99	-	150.99	145.26	-	-	-	-	40.95
62	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		8.00	-	8.00	-	8.00	7.70	-	-	-	-	2.17
63	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		278.96	-	278.96	-	278.96	268.38	-	-	-	-	-
64	1001	0070	92100	2050	MEALS-GEN TRAVEL	202304	501	13239HALLERWALDORF-685820		397.97	-	397.97	-	397.97	387.56	-	-	-	-	-
65	1001	0070	92100	2050	MEALS-GEN TRAVEL	20230														

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher#	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NRV	4.68% NRV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
71	1015	0070	92100	2010	AIRFARE	202304	501			14565BROWN SWA INFLIGHT WIFI-712234	8.00	-	8.00	7.70	0.41	2.17	
72	1015	0070	92100	2010	AIRFARE	202304	501			14565BROWN SWA INFLIGHT WIFI-712237	8.00	-	8.00	7.70	0.41	2.17	
73	1015	0070	92100	2010	AIRFARE	202304	501			14565BROWN SWA INFLIGHT WIFI-712241	8.00	-	8.00	7.70	0.41	2.17	
74	1015	0070	92100	2010	AIRFARE	202304	501			14565BROWN SWA INFLIGHT WIFI-712244	8.00	-	8.00	7.70	0.41	2.17	
75	1015	0070	92100	2010	AIRFARE	202305	501			14565BROWN SOUTHWEST 5262447165247-716599	668.95	-	668.95	643.57	34.35	181.44	
76	1015	0070	92100	2030	LODGING	202212	501			14565BROWN WESTIN KIERLAND RESORT	1,200.00	(1,200.00)	-	-	-	-	
77	1015	0070	92100	2030	LODGING	202212	501			14565BROWN WALDORF	843.36	-	843.36	811.36	43.30	228.75	
78	1015	0070	92100	2030	LODGING	202304	501			14565BROWN MBASSY SUITES BLTMR-704330	369.30	-	369.30	355.29	18.96	100.17	
79	1015	0070	92100	2050	MEALS-GEN TRAVEL	202209	501			14565BROWN NAZ BILTMORE MCARTHURS	98.00	(98.00)	-	-	-	-	
80	1015	0070	92100	2050	MEALS-GEN TRAVEL	202209	501			14565BROWN HOUTSON'S 480.9227775	91.00	(91.00)	60.00	57.72	3.08	16.27	
81	1015	0070	92100	2050	MEALS-GEN TRAVEL	202209	501			14565BROWN LOU MALNATIS - SCOTTSDALE	74.00	(74.00)	60.00	57.72	3.08	16.27	
82	1015	0070	92100	2050	MEALS-GEN TRAVEL	202209	501			14565BROWN STARBUCKS STORE 11219	5.97	(5.97)	5.97	5.72	0.31	1.62	
83	1015	0070	92100	2050	MEALS-GEN TRAVEL	202209	501			14565BROWN THE GREENE HOUSE	92.00	(92.00)	60.00	57.72	3.08	16.27	
84	1015	0070	92100	2050	MEALS-GEN TRAVEL	202212	501			14565BROWN WESTIN KIERLAND RESORT	72.91	(72.91)	-	-	-	-	
85	1015	0070	92100	2050	MEALS-GEN TRAVEL	202212	501			14565BROWN WALDORF MONARCH PART AND	18.41	-	18.41	17.71	0.95	4.99	
86	1015	0070	92100	2050	MEALS-GEN TRAVEL	202303	501			15108Robertson CITRON CATERING-706404	934.86	(904.86)	30.00	28.86	1.54	8.14	
87	1015	0070	92100	2050	MEALS-GEN TRAVEL	202303	501			15108Robertson CITRON CATERING-706405	735.42	(705.42)	30.00	28.86	1.54	8.14	
88	1015	0070	92100	2050	MEALS-GEN TRAVEL	202303	501			15108Robertson FRY'S-FOOD-DRG #21-705406	60.00	(60.00)	30.00	28.86	1.54	8.14	
89	1015	0070	92100	2050	MEALS-GEN TRAVEL	202303	501			15108Robertson PANERA BREAD #606104 O-705398	209.74	(179.74)	30.00	28.86	1.54	8.14	
90	1015	0070	92100	2050	MEALS-GEN TRAVEL	202303	501			15108Robertson SAFEWAY #1515-705400	19.97	(19.97)	-	-	-	-	
91	1015	0070	92100	2050	MEALS-GEN TRAVEL	202303	501			14565BROWN MBASSY SUITES BLTMR-704331	19.38	-	19.38	18.64	1.00	5.26	
92	1015	0070	92100	2050	MEALS-GEN TRAVEL	202304	501			14565BROWN MCDONALD'S F36286-712235	12.55	(12.55)	-	-	-	-	
93	1015	0070	92100	2050	MEALS-GEN TRAVEL	202304	501			14565BROWN MCDONALD'S F36286-712235	22.23	-	22.23	21.39	1.14	6.03	
94	1015	0070	92100	2050	MEALS-GEN TRAVEL	202304	501			14565BROWN SQ *PRESS BLTMR-704196	8.60	-	8.60	8.27	0.44	2.33	
95	1015	0070	92100	2050	MEALS-GEN TRAVEL	202304	501			14565BROWN THE HENRY PHOENIX-704193	2,389.65	(1,885.65)	510.00	480.65	26.18	138.33	
96	1015	0070	92100	2060	CAR RENTAL	202303	501			14565BROWN HERTZ #0127511-693088	849.43	(649.43)	-	-	-	-	
97	1015	0070	92100	2060	CAR RENTAL	202303	501			14565BROWN NATIONAL CAR RENTAL-693084	95.04	-	95.04	91.43	4.88	25.78	
98	1015	0070	92100	2060	CAR RENTAL	202304	501			14565BROWN HERTZ #0127511-704201	(417.50)	-	-	-	-	-	
99	1015	0070	92100	2080	GROUND TRNSP	202304	501			14565BROWN LAS AIRPORT	36.00	-	-	-	-	-	
100	1015	0070	92100	2080	GROUND TRNSP	202209	501			14565BROWN WALDORF AZ BLTMR PARKG	184.48	(184.48)	-	-	-	-	
101	1015	0070	92100	2080	GROUND TRNSP	202209	501			14565BROWN WESTIN KIERLAND RESORT	21.72	(8.69)	13.03	12.54	0.67	3.53	
102	1015	0070	92100	2080	GROUND TRNSP	202209	501			14565BROWN WARRIA HTL VALET	70.00	(70.00)	-	-	-	-	
103	1015	0070	92100	2080	GROUND TRNSP	202212	501			14565BROWN WARRIA HTL VALET	62.50	(62.50)	-	-	-	-	
104	1015	0070	92100	2080	GROUND TRNSP	202212	501			14565BROWN WARRIA HTL VALET	80.00	-	80.00	76.96	4.11	21.70	
105	1015	0070	92100	2080	GROUND TRNSP	202212	501			14565BROWN LAS AIRPORT-693087	277.09	-	277.09	265.58	14.23	75.16	
106	1015	0070	92100	2080	GROUND TRNSP	202303	501			14565BROWN WARRIA HTL SELF-PARK-693081	18.00	-	18.00	17.32	0.92	4.88	
107	1015	0070	92100	2080	GROUND TRNSP	202303	501			14565BROWN LAS AIRPORT-704191	15.00	-	15.00	14.43	0.77	4.07	
108	1015	0070	92100	2080	GROUND TRNSP	202304	501			14565BROWN LAS AIRPORT-704192	36.00	-	36.00	34.63	1.85	9.76	
109	1015	0070	92100	2080	GROUND TRNSP	202304	501			14565BROWN WARRIA HTL VALET	18.00	(18.00)	-	-	-	-	
110	1015	0070	92100	2080	GROUND TRNSP	202304	501			14565BROWN WARRIA HTL VALET	30.40	-	30.40	29.25	1.56	8.25	
111	1015	0070	92100	2080	GROUND TRNSP	202304	501			14565BROWN WARRIA HTL VALET	22.76	-	22.76	21.90	1.17	6.17	
112	1015	0070	92100	2080	GROUND TRNSP	202304	501			14565BROWN WARRIA HTL VALET	34.93	-	34.93	33.60	1.79	9.47	
113	1015	0070	92100	2080	GROUND TRNSP	202304	501			14565BROWN WARRIA HTL VALET	30.21	-	30.21	29.06	1.55	8.19	
114	1015	0070	92100	2080	GROUND TRNSP	202305	501			14565BROWN WARRIA HTL VALET-716598	35.00	(38.00)	-	-	-	-	
115	1015	0070	92100	2080	GROUND TRNSP	202305	501			14565BROWN WARRIA HTL VALET-716598	35.00	-	35.00	33.67	1.80	9.49	
116	1015	0070	92100	2080	GROUND TRNSP	202305	501			14565BROWN WARRIA HTL VALET-716597	43.00	(43.00)	-	-	-	-	
117	1015	0070	92100	2130	AIRCRAFT EXP CLEARING	202207	344			Cleaning Company Plane	6,600.00	(6,600.00)	-	-	-	-	
118	1015	0070	92100	2130	AIRCRAFT EXP CLEARING	202207	344			Cleaning Company Plane	2,200.00	(2,200.00)	-	-	-	-	
119	1015	0070	92100	2130	AIRCRAFT EXP CLEARING	202209	344			Cleaning Company Plane	2,200.00	(2,200.00)	-	-	-	-	
120	1015	0070	92100	2130	AIRCRAFT EXP CLEARING	202212	344			Cleaning Company Plane	2,200.00	(2,200.00)	-	-	-	-	
121	1015	0070	92100	2130	AIRCRAFT EXP CLEARING	202301	344			Cleaning Company Plane	4,200.00	(4,200.00)	-	-	-	-	
122	1015	0070	92100	2130	AIRCRAFT EXP CLEARING	202302	344			Cleaning Company Plane	4,000.00	(4,000.00)	-	-	-	-	
123	1015	0070	92100	2130	AIRCRAFT EXP CLEARING	202303	344			Cleaning Company Plane	2,400.00	(2,400.00)	-	-	-	-	
124	1015	0070	92100	2130	AIRCRAFT EXP CLEARING	202304	344			Cleaning Company Plane	7,600.00	(7,600.00)	-	-	-	-	
125	1023	0070	92100	2010	AIRFARE	202208	501			16761WalshADELMAN TVL 001777371641	8.00	-	8.00	7.70	0.41	2.17	
126	1023	0070	92100	2010	AIRFARE	202208	501			16761WalshAmerican Airlines	609.85	-	609.85	586.71	31.31	165.41	
127	1023	0070	92100	2010	AIRFARE	202208	501			16861MoranSOUTHWEST 5262117601131	462.95	-	462.95	445.38	23.77	125.57	
128	1023	0070	92100	2010	AIRFARE	202208	501			16861MoranSOUTHWEST 5262117601131	215.96	(215.96)	-	-	-	-	
129	1023	0070	92100	2010	AIRFARE	202212	501			16761WalshADELMAN TVL 5267874544515	8.00	-	8.00	7.70	0.41	2.17	
130	1023	0070	92100	2010	AIRFARE	202212	501			16761WalshSouthwest	305.97	-	305.97	294.36	15.71	82.99	
131	1023	0070	92100	2010	AIRFARE	202304	501			16861MoranSOUTHWEST 5262418560133-705088	176.96	(176.96)	-	-	-	-	
132	1023	0070	92100	2010	AIRFARE	202304	501			16861MoranSOUTHWEST 5262425514592-705087	130.00	(130.00)	-	-	-	-	
133	1023	0070	92100	2030	LODGING	202208	501			16761WalshADELMAN TVL 0001671340994	4.00	-	-	-	-	-	
134	1023	0070	92100	2030	LODGING	202208	501			16761WalshHilton Inns	135.57	(135.57)	-	-	-	-	
135	1023	0070	92100	2030	LODGING	202208	501			16861MoranAC HOTEL SCOTTSDALE NO	190.25	-	190.25	183.03	9.77	51.60	
136	1023	0070	92100	2030	LODGING	202208	501			16861MoranHILTON HOTELS CHICAGO	1,357.16	-	1,357.16	1,305.67	69.68	388.11	
137	1023	0070	92100	2030	LODGING	202209	501			16761WalshHYATT REGENCY CAMBRIDGE	970.53	-	970.53	933.71	49.83	253.24	
138	1023	0070	92100	2030	LODGING	202302	501			16761WalshHOTEL DEL CORONADO-698413	3.05	-	3.05	2.93	0.16	0.83	
139	1023	0070	92100	2030	LODGING	202302	501			16761WalshHOTEL DEL CORONADO-698414	351.42	-	351.42	347.71	18.56	98.03	
140	1023	0070	92100	2030	LODGING	202304	501			16861MoranMARRIOTT JW DESERT RID-705091	634.90	(634.90)	-	-	-	-	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor	Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.45% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
141	1023	0070	92100	2030	LODGING	202304	501		16861MoranSPRINGHILL SUITES SCOT-705089		475.36	(475.36)	-	-	-	-	-	-
142	1023	0070	92100	2050	MEALS-GEN TRAVEL	202206	501		16761WalshMCDONALD'S F35140		4.78	(4.78)	-	-	-	-	-	-
143	1023	0070	92100	2050	MEALS-GEN TRAVEL	202206	501		16761WalshPETRO #315 KINGMAN FAS		6.22	(6.22)	-	-	-	-	-	-
144	1023	0070	92100	2050	MEALS-GEN TRAVEL	202206	501		16761WalshRED ROCK ITALIAN		55.52	(55.52)	-	-	-	-	-	-
145	1023	0070	92100	2050	MEALS-GEN TRAVEL	202206	501		16761WalshTST* SKINNYFATS - WARM SP		22.21	(22.21)	-	-	-	-	-	-
146	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16761WalshBRIOLAS VEGAS		45.47	(45.47)	-	-	-	-	-	-
147	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16761WalshGREENS AND PROTEINS - W F		17.61	(17.61)	-	-	-	-	-	-
148	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16761WalshJERSEY MIKES ONLINE ORDE		20.43	(20.43)	-	-	-	-	-	-
149	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16761WalshMCDONALD'S F35140		9.02	(9.02)	-	-	-	-	-	-
150	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16761WalshPETRO #315 KINGMAN FAS		8.55	(8.55)	-	-	-	-	-	-
151	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16761WalshAPPORO REVOLVING SUSHI		25.50	(25.50)	-	-	-	-	-	-
152	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16761WalshSTARBUCKS STORE 08919		10.51	(10.51)	-	-	-	-	-	-
153	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16761WalshSTARBUCKS STORE 55033		10.51	(10.51)	-	-	-	-	-	-
154	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16861MoranAster Hall		36.74	(6.74)	30.00	28.86	-	-	-	8.14
155	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16861MoranHERB N KITCHEN		21.55	-	21.55	20.73	-	-	-	5.85
156	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16861MoranHILLTON KITTY OSHEAS		72.90	(12.90)	60.00	57.72	-	-	-	16.27
157	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16861MoranHerb N Kitchen		21.24	-	21.24	20.43	-	-	-	5.76
158	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16861MoranHudson		12.08	(12.08)	-	-	-	-	-	-
159	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16861MoranTravel Traders		17.44	-	17.44	16.78	-	-	-	4.73
160	1023	0070	92100	2050	MEALS-GEN TRAVEL	202208	501		16761WalshBREADWINNERSSTARBUCKS		5.30	-	5.30	5.10	-	-	-	1.44
161	1023	0070	92100	2050	MEALS-GEN TRAVEL	202209	501		16761WalshDILLY'S DELI T4 PHX		18.66	-	18.66	17.95	-	-	-	5.06
162	1023	0070	92100	2050	MEALS-GEN TRAVEL	202209	501		16761WalshHYATT REGENCY CAMBRIDGE		67.69	-	67.69	65.12	-	-	-	18.36
163	1023	0070	92100	2050	MEALS-GEN TRAVEL	202209	501		16761WalshLUKES LOBSTER 017 - BACK		45.53	(15.53)	30.00	28.86	-	-	-	8.14
164	1023	0070	92100	2050	MEALS-GEN TRAVEL	202211	501		16761WalshJERSEY MIKES ONLINE ORDE		20.93	-	20.93	20.14	-	-	-	5.88
165	1023	0070	92100	2050	MEALS-GEN TRAVEL	202211	501		16761WalshMCDONALD'S F35140		7.62	-	7.62	7.33	-	-	-	2.07
166	1023	0070	92100	2050	MEALS-GEN TRAVEL	202211	501		16761WalshPETRO #315 KINGMAN FAS		4.96	-	4.96	4.77	-	-	-	1.35
167	1023	0070	92100	2050	MEALS-GEN TRAVEL	202211	501		16761WalshSTARBUCKS STORE 55033		10.51	-	10.51	10.11	-	-	-	0.54
168	1023	0070	92100	2050	MEALS-GEN TRAVEL	202211	501		16761WalshWEEPA THA		19.25	-	19.25	18.52	-	-	-	5.22
169	1023	0070	92100	2050	MEALS-GEN TRAVEL	202212	501		16761WalshBLUEBEL SUSHI AND GRILL		29.06	(29.06)	-	-	-	-	-	-
170	1023	0070	92100	2050	MEALS-GEN TRAVEL	202212	501		16761WalshBONEFISH GRILL #9203		45.36	(45.36)	-	-	-	-	-	-
171	1023	0070	92100	2050	MEALS-GEN TRAVEL	202212	501		16761WalshSTARBUCKS STORE 25811		11.51	(11.51)	-	-	-	-	-	-
172	1023	0070	92100	2050	MEALS-GEN TRAVEL	202212	501		16761WalshTST* FIRELY TAPAS KITCHEN		67.97	(67.97)	-	-	-	-	-	-
173	1023	0070	92100	2050	MEALS-GEN TRAVEL	202302	501		16761WalshFRESH MARKET ON THE GO-698366		24.40	-	24.40	23.47	-	-	-	6.62
174	1023	0070	92100	2050	MEALS-GEN TRAVEL	202302	501		16761WalshHOTEL DEL CORONADO-698411		0.05	-	0.05	0.05	-	-	-	0.01
175	1023	0070	92100	2050	MEALS-GEN TRAVEL	202303	501		16761Walsh7-ELEVEN 38584-703244		6.16	(6.16)	-	-	-	-	-	-
176	1023	0070	92100	2050	MEALS-GEN TRAVEL	202303	501		16761WalshLOTUS OF SIAM - RED RO-703245		34.28	(34.28)	-	-	-	-	-	-
177	1023	0070	92100	2050	MEALS-GEN TRAVEL	202303	501		16761WalshLOVES #272-703241		9.48	(9.48)	-	-	-	-	-	-
178	1023	0070	92100	2050	MEALS-GEN TRAVEL	202303	501		16761WalshTHE SPARKLINGS-703247		51.89	(51.89)	-	-	-	-	-	-
179	1023	0070	92100	2050	MEALS-GEN TRAVEL	202303	501		16761WalshTST* BLUEBEL SUSHI & GRILL-703246		47.50	(47.50)	-	-	-	-	-	-
180	1023	0070	92100	2050	MEALS-GEN TRAVEL	202305	501		16761WalshTST* SKINNYFATS - WARM SP-703248		22.21	(22.21)	-	-	-	-	-	-
181	1023	0070	92100	2050	MEALS-GEN TRAVEL	202305	501		16761WalshMCDONALD'S F35140-715916		14.61	(14.61)	-	-	-	-	-	-
182	1023	0070	92100	2050	MEALS-GEN TRAVEL	202305	501		16761WalshPETRO #315 KINGMAN-715914		7.57	(7.57)	-	-	-	-	-	-
183	1023	0070	92100	2050	MEALS-GEN TRAVEL	202305	501		16761WalshTST* NAPOLI PIZZA - BLUE-715915		17.33	(17.33)	-	-	-	-	-	-
184	1023	0070	92100	2060	CAR RENTAL	202212	501		16761WalshEnterprise		156.53	(156.53)	-	-	-	-	-	-
185	1023	0070	92100	2060	CAR RENTAL	202301	501		16761WalshADELMAN TVL 0001647390841		4.00	(4.00)	-	-	-	-	-	-
186	1023	0070	92100	2060	CAR RENTAL	202303	501		16761WalshADELMAN TVL 0001647390841		207.18	(207.18)	-	-	-	-	-	-
187	1023	0070	92100	2060	CAR RENTAL	202304	501		16761WalshENTERPRISE RENT-A-CAR-703240		4.00	(4.00)	-	-	-	-	-	-
188	1023	0070	92100	2060	CAR RENTAL	202305	501		16761WalshENTERPRISE-715911		132.62	(132.62)	-	-	-	-	-	-
189	1023	0070	92100	2060	CAR RENTAL	202305	501		16761WalshENTERPRISE-715911		8.00	-	8.00	7.70	-	-	-	2.17
190	1023	0070	92100	2080	GROUND TRANSP	202208	501		16861MoranLAS AIRPORT		65.00	(65.00)	-	-	-	-	-	-
191	1023	0070	92100	2080	GROUND TRANSP	202208	501		16861MoranTaxi		248.14	(80.41)	167.73	161.37	-	-	-	45.49
192	1023	0070	92100	2080	GROUND TRANSP	202208	501		16761WalshLift		142.05	-	142.05	136.66	-	-	-	38.53
193	1023	0070	92100	2080	GROUND TRANSP	202209	501		16761WalshPHOENIX AIRPORT 0638		101.66	(4.00)	101.66	97.80	-	-	-	27.57
194	1023	0070	92100	2080	GROUND TRANSP	202211	501		16761WalshADELMAN TVL 0001627380667		4.00	(4.00)	-	-	-	-	-	-
195	1023	0070	92100	2080	GROUND TRANSP	202212	501		16761Walsh7-E - GVG 86		41.72	(41.72)	-	-	-	-	-	-
196	1023	0070	92100	2080	GROUND TRANSP	202212	501		16761WalshCIRCLE K 01576		30.01	(30.01)	-	-	-	-	-	-
197	1023	0070	92100	2080	GROUND TRANSP	202212	501		16761WalshLift-698364		32.38	-	32.38	31.16	-	-	-	8.79
198	1023	0070	92100	2080	GROUND TRANSP	202302	501		16761WalshSKYHARBORPARKINGTERMA-698363		116.00	-	116.00	111.60	-	-	-	31.46
199	1023	0070	92100	2080	GROUND TRANSP	202302	501		16761Walsh7-ELEVEN 38584-703242		33.45	(33.45)	-	-	-	-	-	-
200	1023	0070	92100	2080	GROUND TRANSP	202303	501		16761WalshCIRCLE K 01995-703243		23.96	(23.96)	-	-	-	-	-	-
201	1023	0070	92100	2080	GROUND TRANSP	202303	501		16761WalshCIRCLE K 01995-703243		34.78	(34.78)	-	-	-	-	-	-
202	1023	0070	92100	2080	GROUND TRANSP	202305	501		16761Walsh7-ELEVEN 38584-715913		29.74	(29.74)	-	-	-	-	-	-
203	1023	0070	92100	2080	GROUND TRANSP	202305	501		16761WalshCIRCLE K 01576-715912		239.27	(239.27)	-	-	-	-	-	-
204	1023	0070	92100	2100	TRAVEL REIMBURSEMENT	202206	501		16761Walsh		255.63	(255.63)	-	-	-	-	-	-
205	1023	0070	92100	2100	TRAVEL REIMBURSEMENT	202211	501		16761Walsh		255.63	-	255.63	245.93	-	-	-	69.34
206	1023	0070	92100	2100	TRAVEL REIMBURSEMENT	202211	501		15408StallworthAMERICAN AIR0011528312361		30.00	-	30.00	28.86	-	-	-	8.14
207	1076	0064	92100	2010	AIRFARE	202206	501		16423NelsonUNITED 0162405273702		984.70	-	984.70	947.34	-	-	-	287.09
208	1076	0064	92100	2010	AIRFARE	202206	501		16423NelsonUNITED 0162405273703		984.70	-	984.70	947.34	-	-	-	287.09
209	1076	0064	92100	2010	AIRFARE	202206	501		16423NelsonUNITED 0162405273703		984.70	-	984.70	947.34	-	-	-	287.09
210	1076	0064	92100	2010	AIRFARE	202206	501		16423NelsonUNITED 0169983513037		133.00	-	133.00	127.95	-	-	-	36.07

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
211	1076	0064	92100	2010	AIRFARE	202206	501	16423NelsonUNITED	0169983513038	137.00	-	-	137.00	131.80	7.03	32.49%
212	1076	0064	92100	2010	AIRFARE	202206	501	16423NelsonUNITED	0169983513039	133.00	-	-	133.00	127.95	6.83	28.19%
213	1076	0064	92100	2010	AIRFARE	202206	501	16423NelsonUNITED	0169983513040	137.00	-	-	137.00	131.80	7.03	
214	1076	0064	92100	2010	AIRFARE	202206	501	41239PRichardAMERICAN AIR	0012387588299-712913	492.80	-	-	492.80	474.10	25.30	
215	1076	0064	92100	2030	LODGING	202206	501	15408SStallworthTHOMPSON WASHINGTON DC	1,169.04	-	-	-	1,169.04	1,124.68	60.02	
216	1076	0064	92100	2030	LODGING	202206	501	16423NelsonLOEWS HOTELS	1,525.32	(1,525.32)	-	-	-	-	-	
217	1076	0064	92100	2030	LODGING	202208	501	16423NelsonTHE LEXINGTON HOTEL	649.60	-	-	-	649.60	624.95	33.35	
218	1076	0064	92100	2030	LODGING	202209	501	16423NelsonTHE EMILY CHICAGO	442.60	-	-	-	442.60	406.57	21.70	
219	1076	0064	92100	2050	MEALS-GEN TRAVEL	202206	501	15408SStallworthBONEFISH GRILL #9203	45.90	-	-	-	45.90	44.16	2.36	
220	1076	0064	92100	2050	MEALS-GEN TRAVEL	202206	501	15408SStallworthKAPNOS TAVERNA DCA	28.18	-	-	-	28.18	27.11	1.45	
221	1076	0064	92100	2050	MEALS-GEN TRAVEL	202206	501	16423NelsonLOEWS HOTELS	12.61	(12.61)	-	-	-	-	-	
222	1076	0064	92100	2080	GROUND TRANSP	202206	501	15408SStallworthUBER TRIP	82.39	-	-	-	82.39	79.26	4.23	
223	1076	0064	92100	2080	GROUND TRANSP	202206	501	15408SStallworthUBER* TRIP	14.53	-	-	-	14.53	13.98	0.75	
224	1076	0064	92100	2080	GROUND TRANSP	202206	501	16423Nelson305 TRANSPORTATION SVCS	761.00	-	-	-	761.00	732.13	39.07	
225	1076	0064	92100	2080	GROUND TRANSP	202206	501	41239PRichardSQ *MGM RESORTS- SPECIAL-710912	30.00	-	-	-	30.00	28.86	1.54	
226	1076	0064	93020	2030	LODGING	202206	501	41239PRichard	2,465.66	(2,465.66)	-	-	-	-	-	
227	1076	0064	93020	2080	GROUND TRANSP	202206	501	41239PRichardUber	30.43	-	-	-	30.43	29.28	1.56	
228	1105	0062	92100	2010	AIRFARE	202306	501	42305StefaniADELMAN TVL 0017967134079-716892	23.00	(23.00)	-	-	-	-	-	
229	1105	0062	92100	2010	AIRFARE	202306	501	42305StefaniADELMAN TVL 0017965147355-714083	433.81	-	-	-	433.81	417.35	22.27	
230	1105	0062	92100	2010	AIRFARE	202306	501	42305StefaniADELMAN TVL 0017967134079-716891	55.99	(55.99)	-	-	-	-	-	
231	1105	0062	92100	2030	LODGING	202208	501	14005PetersonLOEWS HOTELS	737.04	-	-	-	737.04	709.08	37.84	
232	1105	0062	92100	2030	LODGING	202208	501	42305StefaniSPRINGHILL SUITES SCOT-689208	475.36	(475.36)	-	-	-	-	-	
233	1105	0062	92100	2030	LODGING	202208	501	14005PetersonBella Cuba	33.81	-	-	-	33.81	28.86	1.54	
234	1105	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	14005PetersonKu-Va	27.90	-	-	-	27.90	26.84	1.43	
235	1105	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	14005PetersonMcDonald's	7.12	-	-	-	7.12	6.85	0.37	
236	1105	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	14005PetersonOrange Blossom	60.96	(30.96)	30.00	-	30.00	28.86	1.54	
237	1105	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	14005PetersonSuper Factory	38.62	(8.62)	30.00	-	30.00	28.86	1.54	
238	1105	0062	92100	2080	GROUND TRANSP	202208	501	14005PetersonLAS AIRPORT	76.00	-	-	-	76.00	73.12	3.90	
239	1105	0062	92100	2080	GROUND TRANSP	202208	501	14005PetersonUBER TRIP	92.69	-	-	-	92.69	89.17	4.76	
240	1105	0062	92100	2080	GROUND TRANSP	202304	501	39762MartinaSQ *EVERYONE'S CHOICE TRA-712508	1,020.00	-	-	-	1,020.00	981.30	52.37	
241	1105	0062	92100	2080	GROUND TRANSP	202306	501	42305StefaniADELMAN TVL 001796713384	42.41	(42.41)	-	-	-	-	-	
242	1105	0062	92100	2080	GROUND TRANSP	202306	501	42305StefaniADELMAN TVL 001796713385	27.80	(27.80)	-	-	-	-	-	
243	1105	0062	92100	2080	GROUND TRANSP	202306	501	42305StefaniADELMAN TVL 001796713386	37.08	(37.08)	-	-	-	-	-	
244	1105	0062	92100	2080	GROUND TRANSP	202306	501	42305StefaniADELMAN TVL 001796713387	35.12	(35.12)	-	-	-	-	-	
245	1120	0062	92100	2010	AIRFARE	202206	501	16634LarsenADELMAN TVL 0001661330799	4.00	-	-	-	4.00	3.85	0.21	
246	1120	0062	92100	2010	AIRFARE	202206	501	16634LarsenADELMAN TVL 0001668330797	4.00	-	-	-	4.00	3.85	0.21	
247	1120	0062	92100	2010	AIRFARE	202206	501	16634LarsenADELMAN TVL 0007766238351	8.00	-	-	-	8.00	7.70	0.41	
248	1120	0062	92100	2010	AIRFARE	202206	501	16634LarsenADELMAN TVL 2121576625	8.00	-	-	-	8.00	7.70	0.41	
249	1120	0062	92100	2010	AIRFARE	202206	501	16634LarsenDelta	188.60	-	-	-	188.60	181.44	9.68	
250	1120	0062	92100	2010	AIRFARE	202206	501	16634LarsenSouthwest	137.98	-	-	-	137.98	132.74	7.08	
251	1120	0062	92100	2010	AIRFARE	202208	501	16634LarsenDelta AIR BAGGAGE FEE	30.00	-	-	-	30.00	28.86	1.54	
252	1120	0062	92100	2010	AIRFARE	202305	501	16634LarsenSouthwest Airlines-712099	174.98	-	-	-	174.98	168.34	8.58	
253	1120	0062	92100	2010	AIRFARE	202305	501	16634LarsenSouthwest Airlines-712104	148.98	-	-	-	148.98	143.33	7.65	
254	1120	0062	92100	2030	LODGING	202207	501	16463HampdenHYATT REGENCY TAMAYA	775.41	-	-	-	775.41	745.99	39.81	
255	1120	0062	92100	2030	LODGING	202208	501	16634LarsenFAIRFIELD INN & STES	392.24	-	-	-	392.24	377.36	20.14	
256	1120	0062	92100	2030	LODGING	202208	501	16634LarsenHilton	1,150.70	-	-	-	1,150.70	1,107.04	59.08	
257	1120	0062	92100	2030	LODGING	202209	501	16634LarsenElements	164.98	-	-	-	164.98	158.72	8.47	
258	1120	0062	92100	2030	LODGING	202212	501	16634LarsenADELMAN TVL 0001610380982	4.00	-	-	-	4.00	3.85	0.21	
259	1120	0062	92100	2030	LODGING	202212	501	16634LarsenSPRINGHILL SUITES LAS	272.33	-	-	-	272.33	262.00	13.98	
260	1120	0062	92100	2030	LODGING	202303	501	16634LarsenADELMAN TVL 0001707310191-705081	4.00	(4.00)	-	-	-	-	-	
261	1120	0062	92100	2030	LODGING	202304	501	15821NelsonADELMAN TVL 0001736310684-710524	4.00	-	-	-	4.00	3.85	0.21	
262	1120	0062	92100	2030	LODGING	202304	501	15821NelsonLAS VEGAS STAYBRIDGE SUITE-710523	202.75	-	-	-	202.75	195.06	10.41	
263	1120	0062	92100	2030	LODGING	202304	501	16634LarsenTOWNPLACE SUITES LAS-708748	192.75	-	-	-	192.75	185.44	9.90	
264	1120	0062	92100	2030	LODGING	202304	501	16634LarsenTOWNPLACE SUITES LAS-708749	192.75	-	-	-	192.75	185.44	9.90	
265	1120	0062	92100	2030	LODGING	202304	501	16634LarsenTOWNPLACE SUITES LAS-708750	192.75	-	-	-	192.75	185.44	9.90	
266	1120	0062	92100	2030	LODGING	202304	501	16634LarsenTOWNPLACE SUITES LAS-708751	192.75	-	-	-	192.75	185.44	9.90	
267	1120	0062	92100	2030	LODGING	202305	501	16634LarsenMarron Hotels-715083	145.13	-	-	-	145.13	139.62	7.45	
268	1120	0062	92100	2030	LODGING	202305	501	16634LarsenWDW DISNEY RESORTS-715089	403.88	-	-	-	403.88	388.56	20.74	
269	1120	0062	92100	2030	LODGING	202305	501	16634LarsenWDW DISNEY RESORTS-715090	403.88	-	-	-	403.88	388.56	20.74	
270	1120	0062	92100	2030	LODGING	202305	501	16634LarsenWDW DISNEY RESORTS-715091	403.88	-	-	-	403.88	388.56	20.74	
271	1120	0062	92100	2030	LODGING	202305	501	16634LarsenWDW DISNEY RESORTS-715092	403.88	-	-	-	403.88	388.56	20.74	
272	1120	0062	92100	2030	LODGING	202305	501	15786ValdezPORTILLOS DISNEY HOT DOGS #6	19.54	-	-	-	19.54	18.80	1.00	
273	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenCENTRALPOINTMKTST1263	16.51	-	-	-	16.51	15.88	0.85	
274	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenCOPPER RILL RESTAURANT	121.70	(61.70)	60.00	-	60.00	57.72	3.08	
275	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenEXXONMOBIL 48416234	12.34	-	-	-	12.34	11.87	0.63	
276	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenFAIRFIELD INN & STES	8.00	-	-	-	8.00	7.70	0.41	
277	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenHilton	16.96	-	-	-	16.96	16.32	0.87	
278	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenJACK IN THE BOX 6021	8.46	-	-	-	8.46	8.14	0.43	
279	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenJAMBA NEAR GATE C25	30.70	-	-	-	30.70	29.54	1.58	
280	1120	0062	920													

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.83% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
281	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenLOCALBYHUDSONST1880			8.91	-	8.91	8.57	0.46	0.46	2.42
282	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenMAVERIK #651			7.82	-	7.82	7.52	0.40	0.40	2.12
283	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenONT PROVISIONS ST1878			8.53	-	8.53	8.21	0.44	0.44	2.31
284	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenSLC JAMBA JUICE SLC			8.36	-	8.36	8.04	0.43	0.43	2.27
285	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenSC REEDS DARY IDAHO FA			24.94	-	24.94	23.99	1.28	1.28	6.76
286	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenTHE SANDPIPER RESTAUR			59.80	(29.80)	30.00	28.86	1.54	1.54	8.14
287	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenTRU BY HILTON			14.05	-	14.05	13.52	0.72	0.72	3.81
288	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenTST JAMBA JUICE - 1423 -			8.46	-	8.46	8.14	0.43	0.43	2.29
289	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenUBER EATS			35.16	-	35.16	33.83	1.81	1.81	9.54
290	1120	0062	92100	2050	MEALS-GEN TRAVEL	202208	501	16634LarsenWENDY'S 5541			10.37	-	10.37	9.98	0.53	0.53	2.81
291	1120	0062	92100	2050	MEALS-GEN TRAVEL	202209	501	16634LarsenCHEVRON 0304087			9.98	-	9.98	9.60	0.51	0.51	2.71
292	1120	0062	92100	2050	MEALS-GEN TRAVEL	202209	501	16634LarsenMcDONALD'S F25467			8.33	-	8.33	8.01	0.43	0.43	2.26
293	1120	0062	92100	2050	MEALS-GEN TRAVEL	202212	501	16634LarsenEDDIE WORLD			17.46	-	17.46	16.80	0.90	0.90	4.74
294	1120	0062	92100	2050	MEALS-GEN TRAVEL	202212	501	16634LarsenLAZY DOG RESTAURANT 20			38.06	(8.06)	30.00	28.86	1.54	1.54	8.14
295	1120	0062	92100	2050	MEALS-GEN TRAVEL	202212	501	16634LarsenSPRINGHILL SUITES LAS			22.50	-	22.50	21.65	1.16	1.16	6.10
296	1120	0062	92100	2050	MEALS-GEN TRAVEL	202304	501	16634LarsenBELLAGIO - SNACKS-708744			14.81	-	14.81	14.25	0.76	0.76	4.02
297	1120	0062	92100	2050	MEALS-GEN TRAVEL	202304	501	16634LarsenCIAO CIAO CAFE BAR-708740			12.98	-	12.98	12.48	0.67	0.67	3.52
298	1120	0062	92100	2050	MEALS-GEN TRAVEL	202304	501	16634LarsenCHPLV GORDON RAMSEYS PUB-708745			56.75	(28.75)	30.00	28.86	1.54	1.54	8.14
299	1120	0062	92100	2050	MEALS-GEN TRAVEL	202304	501	16634LarsenJAMBA NEAR GATE C23-708737			12.93	-	12.93	12.44	0.66	0.66	3.51
300	1120	0062	92100	2050	MEALS-GEN TRAVEL	202304	501	16634LarsenSQ JP-708736			18.67	-	18.67	18.92	1.01	1.01	5.34
301	1120	0062	92100	2050	MEALS-GEN TRAVEL	202304	501	16634LarsenTOWNEPLACE SUITES LAS-708752			10.00	-	10.00	9.62	0.51	0.51	2.71
302	1120	0062	92100	2050	MEALS-GEN TRAVEL	202304	501	16634LarsenTOWNEPLACE SUITES LAS-708753			4.50	-	4.50	4.33	0.23	0.23	1.22
303	1120	0062	92100	2050	MEALS-GEN TRAVEL	202304	501	16634LarsenTOWNEPLACE SUITES LAS-708754			8.50	-	8.50	8.18	0.44	0.44	2.31
304	1120	0062	92100	2050	MEALS-GEN TRAVEL	202305	501	16634LarsenAC HOTEL ORLANDO-714707			11.72	-	11.72	11.28	0.60	0.60	3.18
305	1120	0062	92100	2050	MEALS-GEN TRAVEL	202305	501	16634LarsenCONTEMPO CAFE-714703			16.89	-	16.89	16.06	0.86	0.86	4.53
306	1120	0062	92100	2050	MEALS-GEN TRAVEL	202305	501	16634LarsenCONTEMPO CAFE-714704			18.08	-	18.08	17.39	0.93	0.93	4.90
307	1120	0062	92100	2050	MEALS-GEN TRAVEL	202305	501	16634LarsenCONTEMPO CAFE-714706			17.66	-	17.66	16.99	0.91	0.91	4.79
308	1120	0062	92100	2060	CAR RENTAL	202208	501	16634LarsenHERTZ #0217011			503.04	-	503.04	483.95	25.83	25.83	136.44
309	1120	0062	92100	2060	CAR RENTAL	202208	501	16124MontagianaBELLAGIO HTL SELF PARK			36.00	-	36.00	34.63	1.85	1.85	9.76
310	1120	0062	92100	2080	GROUND TRASP	202208	501	16634LarsenBELLAGIO HTL SELF PARK			36.00	-	36.00	34.63	1.85	1.85	9.76
311	1120	0062	92100	2080	GROUND TRASP	202208	501	16634LarsenLYFT RIDE MON 10PM			23.78	-	23.78	22.88	1.22	1.22	6.45
312	1120	0062	92100	2080	GROUND TRASP	202208	501	16634LarsenLYFT RIDE MON 7PM			32.42	-	32.42	31.19	1.66	1.66	8.78
313	1120	0062	92100	2080	GROUND TRASP	202208	501	16634LarsenLYFT RIDE THU 10AM			32.09	-	32.09	30.87	1.65	1.65	8.70
314	1120	0062	92100	2080	GROUND TRASP	202208	501	16634LarsenLYFT RIDE THU 7AM			38.06	-	38.06	36.82	1.95	1.95	10.32
315	1120	0062	92100	2080	GROUND TRASP	202208	501	16634LarsenPHILIPS 66 - ROYS 66			66.79	-	66.79	64.26	3.43	3.43	18.12
316	1120	0062	92100	2080	GROUND TRASP	202208	501	16634LarsenPHILIPS 66 - ROYS 66			62.25	-	62.25	59.89	3.20	3.20	16.88
317	1120	0062	92100	2080	GROUND TRASP	202303	501	13486Chandrabellagio HTL SELF PARK-707238			18.00	-	18.00	17.32	0.92	0.92	4.88
318	1120	0062	92100	2080	GROUND TRASP	202303	501	13486Chandrabellagio HTL SELF PARK-707239			18.00	-	18.00	17.32	0.92	0.92	4.88
319	1120	0062	92100	2080	GROUND TRASP	202303	501	15000CoonsBELLAGIO HTL SELF PARK-707167			18.00	-	18.00	17.32	0.92	0.92	4.88
320	1120	0062	92100	2080	GROUND TRASP	202304	501	15000CoonsBELLAGIO HTL SELF PARK-707168			18.00	-	18.00	17.32	0.92	0.92	4.88
321	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenBELLAGIO HTL SELF PARK-708735			15.00	-	15.00	14.43	0.77	0.77	4.07
322	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenBELLAGIO HTL SELF PARK-708736			18.00	-	18.00	17.32	0.92	0.92	4.88
323	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenLYFT *RIDE MON 7PM-708739			18.00	-	18.00	17.32	0.92	0.92	4.88
324	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenLYFT *RIDE MON 8AM-708741			25.14	-	25.14	24.19	1.29	1.29	6.82
325	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenLYFT *RIDE SUN 10AM-708743			21.60	-	21.60	20.78	1.11	1.11	5.86
326	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenLYFT *RIDE SUN 10AM-708746			17.29	-	17.29	16.63	0.89	0.89	4.69
327	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenLYFT *RIDE SUN 6PM-708742			26.80	-	26.80	25.78	1.38	1.38	7.27
328	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenLYFT *RIDE THU 2PM-708734			20.87	-	20.87	20.08	1.07	1.07	5.66
329	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenLYFT *RIDE THU 4PM-708732			16.63	-	16.63	15.83	0.96	0.96	5.05
330	1120	0062	92100	2080	GROUND TRASP	202304	501	16634LarsenUBER TRIP-708733			24.96	-	24.96	24.01	1.28	1.28	6.77
331	1120	0062	92100	2080	GROUND TRASP	202304	501	42763KaurARCO Gasoline-711969			25.71	-	25.71	24.73	1.32	1.32	6.97
332	1120	0062	92100	2080	GROUND TRASP	202306	501	16634LarsenLYFT *RIDE SAT 11PM-714702			61.01	-	61.01	58.70	3.13	3.13	16.55
333	1120	0062	92100	2080	GROUND TRASP	202305	501	16634LarsenLYFT *RIDE SUN 8AM-714705			28.13	-	28.13	27.06	1.44	1.44	7.63
334	1120	0062	92100	2080	GROUND TRASP	202305	501	16634LarsenLYFT *RIDE SUN 8AM-714705			49.68	-	49.68	47.80	2.55	2.55	13.48
335	1120	0062	92100	2080	GROUND TRASP	202305	501	16634LarsenLYFT *RIDE THU 7PM-715076			35.93	-	35.93	34.57	1.84	1.84	9.75
336	1120	0062	92100	2080	GROUND TRASP	202305	501	16634Larsen			291.88	-	291.88	280.81	14.99	14.99	78.17
337	1120	0062	92100	2080	GROUND TRASP	202212	501	13557ColvinADELMAN TVL 0001637330862			50.00	-	50.00	48.10	2.57	2.57	13.56
338	1310	0063	92100	2010	AIRFARE	202206	501	13557ColvinADELMAN TVL 2116955484			8.00	-	8.00	7.70	0.41	0.41	2.17
339	1310	0063	92100	2010	AIRFARE	202206	501	14811RandallAdelman			42.04	-	42.04	40.44	2.16	2.16	11.40
340	1310	0063	92100	2010	AIRFARE	202206	501	14811RandallAdelman			20.00	-	20.00	19.24	1.03	1.03	5.42
341	1310	0063	92100	2010	AIRFARE	202206	501	14811RandallAdelman			128.98	-	128.98	124.09	6.62	6.62	34.98
342	1310	0063	92100	2010	AIRFARE	202206	501	16677CalhounADELMAN TVL 2129930431			181.98	-	181.98	175.08	9.34	9.34	48.36
343	1310	0063	92100	2010	AIRFARE	202206	501	16677CalhounADELMAN TVL 0001618340997			4.00	-	4.00	3.85	0.21	0.21	1.07
344	1310	0063	92100	2010	AIRFARE	202207	501	16677CalhounADELMAN TVL 0001618340997			8.00	-	8.00	7.70	0.41	0.41	2.17
345	1310	0063	92100	2010	AIRFARE	202207	501	16677CalhounADELMAN TVL 2129930431			366.95	-	366.95	353.03	18.84	18.84	95.53
346	1310	0063	92100	2010	AIRFARE	202207	501	13557ColvinADELMAN TVL 0001674350319			50.00	-	50.00	48.10	2.57	2.57	13.56
347	1310	0063	92100	2010	AIRFARE	202208	501	13557ColvinADELMAN TVL 00677827883			8.00	-	8.00	7.70	0.41	0.41	2.17
348	1310	0063	92100	2010	AIRFARE	202208	501	13557ColvinADELMAN TVL 00677827883			747.21	-	747.21	718.86	38.56	38.56	202.87
349	1310	0063	92100	2010	AIRFARE	202208	501	13557ColvinADELMAN TVL 0001694350547									

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	OE Description	YYYYMM	Journal	Vendor Name	Voucher#	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NIV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
351	1310	0063	92100	2010	AIRFARE	202209	501	13557ColvinADELMAN TVL 5267784625060			8.00	-	8.00	7.70	0.41	2.17
352	1310	0063	92100	2010	AIRFARE	202209	501	13557ColvinSouthwest			107.95	-	107.95	103.85	5.54	23.28
353	1310	0063	92100	2010	AIRFARE	202210	501	15642WilliamsADELMAN TVL 5267791723399			8.00	-	8.00	7.70	0.41	2.17
354	1310	0063	92100	2010	AIRFARE	202211	501	13425HollandsSouthwest			206.96	-	206.96	199.11	10.63	56.14
355	1310	0063	92100	2010	AIRFARE	202211	501	13425HollandsADELMAN TVL 5267864427938			23.00	-	23.00	22.03	1.18	6.24
356	1310	0063	92100	2010	AIRFARE	202211	501	13425HollandsSouthwest			287.96	-	287.96	277.03	14.78	78.11
357	1310	0063	92100	2010	AIRFARE	202305	501	12988BergerADELMAN TVL 5267899302285~718831			8.00	-	8.00	7.70	0.41	2.17
358	1310	0063	92100	2010	AIRFARE	202305	501	12988BergerSouthwest~718830			292.96	-	292.96	281.84	15.04	79.46
359	1310	0063	92100	2010	AIRFARE	202305	501	13557ColvinADELMAN TVL 0001736320479~715075			50.00	-	50.00	48.10	2.57	13.56
360	1310	0063	92100	2010	AIRFARE	202305	501	13557ColvinADELMAN TVL 5267964039775~715074			8.00	-	8.00	7.70	0.41	2.17
361	1310	0063	92100	2010	AIRFARE	202305	501	13557ColvinSouthwest~715073			674.96	-	674.96	649.35	34.65	183.07
362	1310	0063	92100	2010	AIRFARE	202305	501	15642WilliamsADELMAN TVL 5267966129098~715804			8.00	-	8.00	7.70	0.41	2.17
363	1310	0063	92100	2010	AIRFARE	202305	501	15988NelsonADELMAN TVL 5267967133619~718810			413.96	-	413.96	398.23	21.25	112.28
364	1310	0063	92100	2010	AIRFARE	202305	501	13557ColvinHYATT REGENCY TAMAYA			23.00	-	23.00	22.13	1.18	6.24
365	1310	0063	92100	2030	LODGING	202207	501	14811RandallHYATT REGENCY TAMAYA			775.41	-	775.41	745.99	39.81	210.32
366	1310	0063	92100	2030	LODGING	202207	501	15642WilliamsHILTON HOTELS LA JOLLA			724.17	-	724.17	745.99	39.81	210.32
367	1310	0063	92100	2030	LODGING	202207	501	15988NelsonHILTON HOTELS LA JOLLA			724.17	-	724.17	696.69	37.18	196.42
368	1310	0063	92100	2030	LODGING	202207	501	13557ColvinEVEN NORWALK			155.42	-	155.42	149.52	7.98	42.16
369	1310	0063	92100	2030	LODGING	202209	501	16677CalhounTHE WESTIN VERASA			750.46	-	750.46	721.99	38.53	203.55
370	1310	0063	92100	2030	LODGING	202209	501	13557ColvinWEST GATE HOTEL			676.64	-	676.64	650.97	34.74	183.53
371	1310	0063	92100	2030	LODGING	202211	501	REFUND FROM ADELMAN TRAVEL			(5,897.93)	-	(5,897.93)	(5,674.15)	(302.81)	(1,599.74)
372	1310	0063	92100	2030	LODGING	202211	501	13425HollandsHYATT REGENCY SCOTTSDALE			1,159.59	-	1,159.59	1,115.59	59.54	314.52
373	1310	0063	92100	2030	LODGING	202211	501	15642WilliamsHYATT REGENCY SCOTTSDALE			1,159.59	-	1,159.59	1,115.59	59.54	314.52
374	1310	0063	92100	2050	MEALS-GEN TRAVEL	202209	501	13557ColvinAIRPORT MART			15.60	-	15.60	15.01	0.80	4.23
375	1310	0063	92100	2050	MEALS-GEN TRAVEL	202209	501	13557ColvinDELTA AIR 0060174891648			12.00	-	12.00	11.54	0.80	4.23
376	1310	0063	92100	2060	CAR RENTAL	202207	501	13557ColvinNATIONAL CAR RENTAL			160.73	-	160.73	154.63	8.25	43.60
377	1310	0063	92100	2060	CAR RENTAL	202207	501	13557ColvinPHILLIPS 66 - WARRIOR 86			20.33	-	20.33	19.56	1.04	5.51
378	1310	0063	92100	2060	CAR RENTAL	202207	501	14811RandallENTERPRISE RENT-A-CAR			181.54	-	181.54	174.65	9.32	48.24
379	1310	0063	92100	2060	CAR RENTAL	202207	501	14811RandallSMITHS-FUEL #9443			9.85	-	9.85	9.48	0.51	2.67
380	1310	0063	92100	2060	CAR RENTAL	202209	501	16677CalhounCHEVRON 0371126			21.58	-	21.58	20.76	1.11	5.85
381	1310	0063	92100	2060	CAR RENTAL	202209	501	16677CalhounHERTZ			192.17	-	192.17	184.88	9.87	52.12
382	1310	0063	92100	2060	CAR RENTAL	202211	501	15642WilliamsHERTZ			271.49	-	271.49	261.19	13.94	73.64
383	1310	0063	92100	2060	CAR RENTAL	202211	501	15642WilliamsQT 435			25.04	-	25.04	24.09	1.23	6.79
384	1310	0063	92100	2060	CAR RENTAL	202207	501	15642WilliamsHILTON HOTELS LA JOLLA			105.00	-	105.00	101.02	5.39	28.48
385	1310	0063	92100	2080	GROUND TRANSP	202207	501	15642Williamsbar			9.90	-	9.90	9.52	0.51	2.69
386	1310	0063	92100	2080	GROUND TRANSP	202207	501	15988NelsonHILTON HOTELS LA JOLLA			75.00	-	75.00	72.15	3.85	20.34
387	1310	0063	92100	2080	GROUND TRANSP	202210	501	13557ColvinWEST GATE HOTEL			90.00	-	90.00	86.59	4.62	24.41
388	1310	0063	92100	2080	GROUND TRANSP	202211	501	13425HollandsMAYFLOWER CAB CO LLC			52.44	-	52.44	50.45	2.69	14.22
389	1310	0063	92100	2080	GROUND TRANSP	202211	501	13425HollandsSQ - JAMAL BANTO			72.00	-	72.00	69.27	3.70	19.53
390	1310	0063	92100	2080	GROUND TRANSP	202212	501	13557ColvinBELLAGIO HTL SELF PARK			18.00	-	18.00	17.32	0.92	4.88
391	1310	0063	92100	2080	GROUND TRANSP	202212	501	15642WilliamsBELLAGIO HTL SELF PARK			36.00	-	36.00	-	-	-
392	1310	0063	92100	2080	GROUND TRANSP	202212	501	16677CalhounBELLAGIO HTL SELF PARK			36.00	-	36.00	-	-	-
393	1310	0063	92100	2080	GROUND TRANSP	202207	501	15642Williams			390.78	-	390.78	375.95	20.06	105.99
394	1310	0063	92100	2100	MILEAGE REIMBURSEMENT	202207	501	15988Nelson			390.20	-	390.20	375.40	20.03	105.84
395	1310	0063	92100	2100	MILEAGE REIMBURSEMENT	202207	501	15642WilliamsADELMAN TVL 5267782788291			8.00	-	8.00	7.70	0.41	2.17
396	1310	0063	92100	2010	AIRFARE	202208	501	15642WilliamsADELMAN TVL 5267782788292			553.92	-	553.92	551.06	13.40	70.78
397	1315	0063	92100	2010	AIRFARE	202208	501	15642WilliamsSouthwest			23.00	-	23.00	22.13	1.18	6.24
398	1315	0063	92100	2010	AIRFARE	202208	501	15642WilliamsADELMAN TVL 5267789177558			23.00	-	23.00	22.13	1.18	6.24
399	1315	0063	92100	2010	AIRFARE	202208	501	15642WilliamsADELMAN TVL 5267789177558			23.00	-	23.00	22.13	1.18	6.24
400	1315	0063	92100	2010	AIRFARE	202208	501	15642WilliamsADELMAN TVL 5267789177716			8.00	-	8.00	-	-	-
401	1315	0063	92100	2010	AIRFARE	202210	501	15642WilliamsADELMAN TVL 5267791723400			557.92	-	557.92	551.06	13.40	70.78
402	1315	0063	92100	2010	AIRFARE	202210	501	15642WilliamsSouthwest			23.00	-	23.00	22.13	1.18	6.24
403	1315	0063	92100	2010	AIRFARE	202210	501	15988NelsonSouthwest			23.00	-	23.00	22.13	1.18	6.24
404	1315	0063	92100	2010	AIRFARE	202210	501	15988NelsonSouthwest			23.00	-	23.00	22.13	1.18	6.24
405	1315	0063	92100	2010	AIRFARE	202211	501	15642WilliamsADELMAN TVL 5267791723772			294.96	-	294.96	294.35	15.71	82.99
406	1315	0063	92100	2010	AIRFARE	202211	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
407	1315	0063	92100	2010	AIRFARE	202301	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
408	1315	0063	92100	2010	AIRFARE	202301	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
409	1315	0063	92100	2010	AIRFARE	202301	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
410	1315	0063	92100	2010	AIRFARE	202301	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
411	1315	0063	92100	2010	AIRFARE	202302	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
412	1315	0063	92100	2010	AIRFARE	202302	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
413	1315	0063	92100	2010	AIRFARE	202302	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
414	1315	0063	92100	2010	AIRFARE	202302	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
415	1315	0063	92100	2010	AIRFARE	202302	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
416	1315	0063	92100	2010	AIRFARE	202303	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
417	1315	0063	92100	2010	AIRFARE	202303	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
418	1315	0063	92100	2010	AIRFARE	202303	501	15642WilliamsADELMAN TVL 5267870253555			23.00	-	23.00	-	-	-
419	1315	0063	92100	2010	AIRFARE	202304	501	15642WilliamsADELMAN TVL 5267900365597~711627			23.00	-	23.00	-	-	-
420	1315	0063	92100	2010	AIRFARE	202304	501	15642WilliamsADELMAN TVL 5267900365597~711628			23.00	-	23.00	-	-	-
421	1315	0063	92100	2010	AIRFARE	202304	501	15642WilliamsADELMAN TVL 5267900365597~711628			23.00	-	23.00	-	-	-
422	1315	0063	92100	2010	AIRFARE	202304	501	15642WilliamsADELMAN TVL 5267900365597~711628			23.00	-	23.00	-	-	-
423	1315	0063	92100	2010	AIRFARE	202304	501	15642WilliamsADELMAN TVL 5267900365597~711628			23.00	-	23.00	-	-	-
424	1315	0063	92100	2010	AIRFARE	202304	501	15642WilliamsADELMAN TVL 5267900365597~711628			23.00	-	23.00	-	-	-
425	1315	0063	92100	2010												

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	4.68% NNW	5.34% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
421	1315	0063	92100	2010	AIRFARE	202305	501	15642WilliamsADELMAN TVL 5267966129095-715803			8.00	(8.00)	-	-	-	-	-
422	1315	0063	92100	2010	AIRFARE	202305	501	15642WilliamsSouthwest-715802			289.95	(289.95)	-	-	-	-	-
423	1315	0063	92100	2030	LODGING	202207	501	15642WilliamsTOWNEPLACE STES TEMPE			81.26	(81.26)	-	-	-	-	-
424	1315	0063	92100	2030	LODGING	202211	501	15642WilliamsTOWNEPLACE STES TEMPE			127.61	(127.61)	-	-	-	-	-
425	1315	0063	92100	2030	LODGING	202211	501	15642WilliamsOMNI BARTON CREEK RESO			837.36	-	837.36	805.59	42.99	227.12	
426	1315	0063	92100	2030	LODGING	202211	501	15642WilliamsTowerPlace Suites			124.19	(124.19)	-	-	-	-	-
427	1315	0063	92100	2030	LODGING	202212	501	15642WilliamsTowerPlace Suites			192.48	(192.48)	-	-	-	-	-
428	1315	0063	92100	2030	LODGING	202212	501	15996NelsonDRURY INNS			192.48	-	192.48	185.18	9.88	52.21	
429	1315	0063	92100	2030	LODGING	202301	501	15642WilliamsRESIDENCE INN PHOENIX			164.35	(164.35)	-	-	-	-	-
430	1315	0063	92100	2030	LODGING	202302	501	15642WilliamsDRURY INNS-698202			202.62	(202.62)	-	-	-	-	-
431	1315	0063	92100	2030	LODGING	202303	501	15642WilliamsDRURY INNS-701976			222.87	(222.87)	-	-	-	-	-
432	1315	0063	92100	2030	LODGING	202304	501	15642WilliamsRESIDENCE INN PHOENIX-711638			318.57	(318.57)	-	-	-	-	-
433	1315	0063	92100	2030	LODGING	202305	501	15642WilliamsRESIDENCE INN PHOENIX-715807			0.01	(0.01)	-	-	-	-	-
434	1315	0063	92100	2030	LODGING	202305	501	15642WilliamsRESIDENCE INN PHOENIX-715811			196.99	(196.99)	-	-	-	-	-
435	1315	0063	92100	2050	MEALS-GEN TRAVEL	202207	501	15642WilliamsMORENOS (BROADWAY)			23.68	(23.68)	-	-	-	-	-
436	1315	0063	92100	2050	MEALS-GEN TRAVEL	202210	501	15642WilliamsCHAMPEN THAI CUISINE			17.02	(17.02)	-	-	-	-	-
437	1315	0063	92100	2050	MEALS-GEN TRAVEL	202211	501	15642WilliamsSAUNT CHILADAS			24.63	(24.63)	-	-	-	-	-
438	1315	0063	92100	2050	MEALS-GEN TRAVEL	202211	501	15642WilliamsCHUY'S 001			21.62	-	21.62	20.80	1.11	5.86	
439	1315	0063	92100	2050	MEALS-GEN TRAVEL	202211	501	15642WilliamsIN N OUT BURGER 361			8.16	(8.16)	-	-	-	-	-
440	1315	0063	92100	2050	MEALS-GEN TRAVEL	202212	501	15642WilliamsPAPASITO'S CANTINA #0			42.75	(42.75)	-	-	-	-	-
441	1315	0063	92100	2050	MEALS-GEN TRAVEL	202301	501	15642WilliamsCHEESECAKE PHOENIX			98.37	(98.37)	-	-	-	-	-
442	1315	0063	92100	2050	MEALS-GEN TRAVEL	202301	501	15642WilliamsCALI PIZZA KTC INC #055			24.62	(24.62)	-	-	-	-	-
443	1315	0063	92100	2050	MEALS-GEN TRAVEL	202301	501	15642WilliamsPHX HUMBLE PIE S3 6301372			26.73	(26.73)	-	-	-	-	-
444	1315	0063	92100	2050	MEALS-GEN TRAVEL	202301	501	15642WilliamsST-BARRIO QUEEN-DESER			45.82	-	45.82	-	-	-	-
445	1315	0063	92100	2050	MEALS-GEN TRAVEL	202302	501	15642WilliamsCHAMPEN THAI CUISINE-698207			13.83	(13.83)	-	-	-	-	-
446	1315	0063	92100	2050	MEALS-GEN TRAVEL	202302	501	15642WilliamsCHICK-FILA #01967-698201			9.98	(9.98)	-	-	-	-	-
447	1315	0063	92100	2050	MEALS-GEN TRAVEL	202302	501	15642WilliamsOREGANS 1002-698199			16.92	(16.92)	-	-	-	-	-
448	1315	0063	92100	2050	MEALS-GEN TRAVEL	202303	501	15642WilliamsCHAMPEN THAI CUISINE-701972			13.83	(13.83)	-	-	-	-	-
449	1315	0063	92100	2050	MEALS-GEN TRAVEL	202303	501	15642WilliamsJIMMY JOHNS - 1695-701977			12.91	(12.91)	-	-	-	-	-
450	1315	0063	92100	2050	MEALS-GEN TRAVEL	202303	501	15642WilliamsDONALD'S F3582-701970			12.80	(12.80)	-	-	-	-	-
451	1315	0063	92100	2050	MEALS-GEN TRAVEL	202303	501	15642WilliamsCHICK-FILA #03191-711634			14.83	(14.83)	-	-	-	-	-
452	1315	0063	92100	2050	MEALS-GEN TRAVEL	202304	501	15642WilliamsCHICK-FILA #03191-711636			10.59	(10.59)	-	-	-	-	-
453	1315	0063	92100	2050	MEALS-GEN TRAVEL	202304	501	15642WilliamsOLIVE GARDEN 00012344-711631			33.46	(33.46)	-	-	-	-	-
454	1315	0063	92100	2050	MEALS-GEN TRAVEL	202305	501	15642WilliamsCHAMPEN THAI CUISINE-715808			13.83	(13.83)	-	-	-	-	-
455	1315	0063	92100	2050	MEALS-GEN TRAVEL	202305	501	15642WilliamsLOU MALNATIS - TEMPE-715810			36.94	(36.94)	-	-	-	-	-
456	1315	0063	92100	2060	CAR RENTAL	202207	501	15642WilliamsCHEVRON 0206657			22.79	(22.79)	-	-	-	-	-
457	1315	0063	92100	2060	CAR RENTAL	202207	501	15642WilliamsNATIONAL CAR RENTAL			117.27	(117.27)	-	-	-	-	-
458	1315	0063	92100	2060	CAR RENTAL	202210	501	15642WilliamsCIRCLE K 01859			22.80	(22.80)	-	-	-	-	-
459	1315	0063	92100	2060	CAR RENTAL	202210	501	15642WilliamsHERTZ			135.74	-	135.74	130.59	6.97	36.32	
460	1315	0063	92100	2060	CAR RENTAL	202211	501	15642WilliamsCIRCLE K 01843			23.11	(23.11)	-	-	-	-	-
461	1315	0063	92100	2060	CAR RENTAL	202211	501	15642WilliamsHERTZ #0767737			214.73	-	214.73	206.58	11.02	58.24	
462	1315	0063	92100	2060	CAR RENTAL	202211	501	15642WilliamsHERTZ TOLL 968592973			7.90	-	7.90	7.60	0.41	2.14	
463	1315	0063	92100	2060	CAR RENTAL	202211	501	15642WilliamsNational			94.41	(94.41)	-	-	-	-	-
464	1315	0063	92100	2060	CAR RENTAL	202211	501	15642WilliamsTEXACO 0377029			9.92	-	9.92	9.54	0.51	2.89	
465	1315	0063	92100	2060	CAR RENTAL	202211	501	15642WilliamsNational			64.79	(64.79)	-	-	-	-	-
466	1315	0063	92100	2060	CAR RENTAL	202212	501	15642WilliamsSHELL OIL 57446024903			32.26	(32.26)	-	-	-	-	-
467	1315	0063	92100	2060	CAR RENTAL	202301	501	15642WilliamsADELMAN TVL 0001618390165			4.00	(4.00)	-	-	-	-	-
468	1315	0063	92100	2060	CAR RENTAL	202301	501	15642WilliamsCIRCLE K 01843			18.53	(18.53)	-	-	-	-	-
469	1315	0063	92100	2060	CAR RENTAL	202301	501	15642WilliamsNATIONAL CAR RENTAL			120.18	(120.18)	-	-	-	-	-
470	1315	0063	92100	2060	CAR RENTAL	202302	501	15642WilliamsCHEVRON 0386731-698204			16.45	(16.45)	-	-	-	-	-
471	1315	0063	92100	2060	CAR RENTAL	202302	501	15642WilliamsCENTERPRISE RENT-A-CAR-698205			60.95	(60.95)	-	-	-	-	-
472	1315	0063	92100	2060	CAR RENTAL	202303	501	15642WilliamsHERTZ #0216011-701969			135.74	(135.74)	-	-	-	-	-
473	1315	0063	92100	2060	CAR RENTAL	202303	501	15642WilliamsQT 435-701975			16.36	(16.36)	-	-	-	-	-
474	1315	0063	92100	2060	CAR RENTAL	202304	501	15642WilliamsEnterprise-711630			102.67	(102.67)	-	-	-	-	-
475	1315	0063	92100	2060	CAR RENTAL	202304	501	15642WilliamsQT 432-711635			19.48	(19.48)	-	-	-	-	-
476	1315	0063	92100	2060	CAR RENTAL	202305	501	15642WilliamsCIRCLE K 09193-715809			15.80	(15.80)	-	-	-	-	-
477	1315	0063	92100	2060	CAR RENTAL	202305	501	15642WilliamsNATIONAL CAR RENTAL-715812			120.18	(120.18)	-	-	-	-	-
478	1315	0063	92100	2060	GROUND TRASP	202207	501	15642WilliamsLAS AIRPORT			24.00	(24.00)	-	-	-	-	-
479	1315	0063	92100	2060	GROUND TRASP	202210	501	15642WilliamsLAS AIRPORT			24.00	(24.00)	-	-	-	-	-
480	1315	0063	92100	2060	GROUND TRASP	202211	501	15642WilliamsLAS AIRPORT			24.00	(24.00)	-	-	-	-	-
481	1315	0063	92100	2060	GROUND TRASP	202212	501	15642WilliamsLAS AIRPORT			22.00	(22.00)	-	-	-	-	-
482	1315	0063	92100	2060	GROUND TRASP	202212	501	15986NelsonLAS AIRPORT			24.00	(24.00)	-	-	-	-	-
483	1315	0063	92100	2060	GROUND TRASP	202301	501	15642WilliamsLAS AIRPORT			36.00	(36.00)	-	-	-	-	-
484	1315	0063	92100	2060	GROUND TRASP	202302	501	15642WilliamsLAS AIRPORT-698206			36.00	(36.00)	-	-	-	-	-
485	1315	0063	92100	2060	GROUND TRASP	202303	501	15642WilliamsLAS AIRPORT-701971			36.00	(36.00)	-	-	-	-	-
486	1315	0063	92100	2060	GROUND TRASP	202304	501	15642WilliamsLAS AIRPORT-711633			36.00	(36.00)	-	-	-	-	-
487	1315	0063	92100	2060	GROUND TRASP	202305	501	15642WilliamsLAS AIRPORT-711633			36.00	(36.00)	-	-	-	-	-
488	1402	0062	92100	2010	AIRFARE	202207	501	15553ThompsonSOUTHWES 5269919878614			20.00	(20.00)	-	-	-	-	-
489	1402	0062	92100	2010	AIRFARE	202207	501	15553ThompsonSOUTHWES 5269919878615			20.00	(20.00)	-	-	-	-	-
490	1402	0062	92100	2010	AIRFARE	202208	501	15596TaylorSOUTHWES 5262146340463			368.46	(368.46)	-	-	-	-	-

[illegible]

155961	TaylorSIVA*EARLYBRD5266930676772	20.00	(20.00)	-
155961	TaylorSIVA*EARLYBRD5266930676773	20.00	(20.00)	-
155531	ThompsonSOUTHWES	5266931035508	11.00	(11.00)
155961	TaylorSOUTHWES	5262135542389	659.96	(659.96)
155961	TaylorSIVA*EARLYBRD5268944867295	20.00	(20.00)	-
155961	TaylorSIVA*EARLYBRD5268944867295	20.00	(20.00)	-
155531	ThompsonSOUTHWES	52624119294687-698417	494.97	(494.97)
155531	ThompsonSIVA*EARLYBRD5269951405277-698419	20.00	(20.00)	-
155531	ThompsonSPRINGHILL SUITES	5269951405278-698418	20.00	(20.00)
155961	TaylorTEMPLEMELENT LEXINGTON	262.72	(622.72)	-
155961	TaylorEMBASSY SUITES TORONTO	266.96	(266.96)	-
155961	TaylorINTERNATIONAL TRANSACTION	280.53	(280.53)	-
155961	TaylorSPRINGHILL SUITES EWING	4.21	(4.21)	-
155961	TaylorWICHITA AIRPORT DOUBLETRE	149.09	(149.09)	-
155961	TaylorHYATT PLACE TEMPE/PHOENI-698535	554.52	(554.52)	-
155531	ThompsonHAMPTON INNS-701070	233.86	(233.86)	-
155531	ThompsonHYATT PLACE TEMPE/PHOENI-6985248	316.56	(316.56)	-
155531	ThompsonSPRINGHILL SUITES AIRP-702494	184.90	(184.90)	-
155531	ThompsonSPRINGHILL SUITES AIRP-702496	334.22	(334.22)	-
155961	TaylorHAMPTON INNS-702698	334.22	(334.22)	-
155961	TaylorWICHITA AIRPORT DOUBLETRE-702681	318.68	(318.68)	-
155961	TaylorWICHITA AIRPORT DOUBLETRE-702692	553.36	(553.36)	-
155531	ThompsonRESIDENCE INN HAPPY VA-707649	415.02	(415.02)	-
155961	TaylorRESIDENCE INN HAPPY VA-709911	274.67	(274.67)	-
155961	TaylorBJS RESTAURANTS 583	4.95	(4.95)	-
155531	ThompsonCRACKER BARREL #334 PHOEN	247.65	(247.65)	-
155961	TaylorRED'S OLD 395 GRILL	48.25	(48.25)	-
155961	TaylorSO *WICKED MAINE LOBSTER	41.84	(41.84)	-
155531	ThompsonRED'S OLD 395 GRILL	49.98	(49.98)	-
155961	TaylorRED'S OLD 395 GRILL	74.32	(74.32)	-
155961	TaylorRED'S OLD 395 GRILL	59.81	(59.81)	-
155961	TaylorRED'S OLD 395 GRILL	59.94	(59.94)	-
155961	TaylorRED'S OLD 395 GRILL	0.90	(0.90)	-
155961	TaylorRED'S OLD 395 GRILL	59.84	(59.84)	-
155961	TaylorRED'S OLD 395 GRILL	11.50	(11.50)	-
155961	TaylorRED'S OLD 395 GRILL	67.39	(67.39)	-
155961	TaylorRED'S OLD 395 GRILL	72.96	(72.96)	-
155961	TaylorRED'S OLD 395 GRILL	2.00	(2.00)	-
155961	TaylorRED'S OLD 395 GRILL	4.71	(4.71)	-
155961	TaylorRED'S OLD 395 GRILL	123.76	(123.76)	-
155531	ThompsonRED'S OLD 395 GRILL	62.70	(62.70)	-
155961	TaylorJERRY BOB'S RESTAURANT	39.00	(39.00)	-
155961	TaylorJERRY BOB'S RESTAURANT	69.21	(69.21)	-
155961	TaylorROMANOS 1178	67.92	(67.92)	-
155961	TaylorCRACKER BARREL #388 CASA-698532	45.62	(45.62)	-
155961	TaylorFIRED PIE BASELINE-698537	31.51	(31.51)	-
155961	TaylorSO *FRESHIES LOBSTER SALT-698534	102.88	(102.88)	-
155961	TaylorTHE STOCKYARDS-698536	143.52	(143.52)	-
155961	TaylorSTEIN BAKELS LAS-702697	17.73	(17.73)	-
155961	TaylorMCDONALD'S F13569-702696	11.42	(11.42)	-
155961	TaylorMCDONALD'S F13569-702696	9.80	(9.80)	-
155961	TaylorF. Chang's-702792	64.26	(64.26)	-
155961	TaylorRED LOBSTER 6330-703311	70.73	(70.73)	-
155961	TaylorTexas Roadhouse-702791	67.81	(67.81)	-
155961	TaylorRED'S OLD 395 GRILL-709509	53.13	(53.13)	-
155961	TaylorCHICK-FIL-A #03821-717909	45.13	(45.13)	-
155961	TaylorHICKORY HOUSE-717903	98.52	(98.52)	-
155961	TaylorJERRY'S RESTAURANT SAFFORD-717907	46.26	(46.26)	-
155961	TaylorROMANOS 1178-717904	68.00	(68.00)	-
155531	ThompsonHERTZ #0221011	411.09	(411.09)	-
155961	TaylorKWIK SHOP #0792	9.14	(9.14)	-
155961	TaylorGO RENTALS BED	119.38	(119.38)	-
155961	TaylorHERTZ RENT A CAR	83.98	(83.98)	-
155961	TaylorINTERNATIONAL TRANSACTION	1.26	(1.26)	-
155961	TaylorINTERNATIONAL CAR RENTAL	91.78	(91.78)	-
155961	TaylorBUDGET RAC WICHITA	430.82	(430.82)	-
155961	TaylorBUDGET RAC WICHITA-702684	307.35	(307.35)	-
155961	TaylorBUDGET RAC WICHITA-702684	247.75	(247.75)	-
155961	TaylorLAZPKGSANDIEGO140214	14.00	(14.00)	-
155961	TaylorLAS AIRPORT	60.00	(60.00)	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% SNV	32.45% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
561	1402	0662	92100	2080	GROUND TRAMP	202303	501	15553ThompsonGO CARWASH NV204-701069			9.00	(9.00)	-	-	-	-	-
562	1402	0662	92100	2080	GROUND TRAMP	202303	501	15553ThompsonSHELL OIL 93004128980-701068			48.64	(48.64)	-	-	-	-	-
563	1402	0662	92100	2080	GROUND TRAMP	202303	501	15598TaylorSam's Club-702811			5.41	(5.41)	-	-	-	-	-
564	1402	0662	92100	2080	GROUND TRAMP	202303	501	15598TaylorUber-702891			20.89	(15.94)	-	-	-	-	-
565	1402	0662	92100	2080	GROUND TRAMP	202303	501	15598TaylorUber-702892			20.89	(20.89)	-	-	-	-	-
566	1405	0662	92100	2010	AIRFARE	202207	501	12419KennyUNITED 0162420958935			506.70	-	506.70	487.47	26.02	-	137.44
567	1405	0662	92100	2080	GROUND TRAMP	202208	501	12419KennyUNITED 0162420958935			54.00	-	54.00	51.95	2.77	-	14.65
568	1405	0662	92100	2080	GROUND TRAMP	202208	501	12419KennyUNITED 0162420958935			20.00	-	20.00	-	-	-	-
569	1415	0662	92100	2010	AIRFARE	202210	501	12419KennyUNITED 0162420958935			243.18	-	243.18	233.95	12.49	-	68.96
570	1415	0662	92100	2010	AIRFARE	202210	501	12419KennyUNITED 0162420958935			34.00	-	34.00	32.71	1.75	-	9.22
571	1415	0662	92100	2030	LODGING	202210	501	16251KimballSPIRIT AIRL 4870320099856			60.00	-	60.00	57.72	3.08	-	18.27
572	1415	0662	92100	2030	LODGING	202212	501	16251KimballSPIRIT AIRL 4870320099856			1,089.09	-	1,089.09	1,047.77	55.92	-	295.40
573	1415	0662	92100	2010	AIRFARE	202211	501	16251KimballSPIRIT AIRL 4870320099856			18.32	-	18.32	17.62	0.94	-	4.97
574	1425	0662	92100	2050	MEALS-GEN TRAVEL	202208	501	16251KimballSPIRIT AIRL 4870320099856			8.00	-	8.00	7.70	0.41	-	2.17
575	1425	0662	92100	2010	AIRFARE	202206	501	16251KimballSPIRIT AIRL 4870320099856			922.96	-	922.96	887.94	47.39	-	250.34
576	1425	0662	92100	2030	LODGING	202206	501	16251KimballSPIRIT AIRL 4870320099856			1,009.14	-	1,009.14	970.85	51.81	-	273.72
577	1425	0662	92100	2080	GROUND TRAMP	202206	501	16251KimballSPIRIT AIRL 4870320099856			70.21	-	70.21	67.55	3.60	-	19.04
578	1504	0072	92100	2010	AIRFARE	202207	501	137651ImperleyADELMAN T.VL 526776428380			170.98	-	170.98	164.49	8.78	-	46.38
579	1504	0072	92100	2010	AIRFARE	202207	501	137651ImperleyADELMAN T.VL 526776428380			10.00	-	10.00	9.82	0.51	-	2.71
580	1504	0072	92100	2010	AIRFARE	202207	501	137651ImperleyADELMAN T.VL 526776428380			333.96	-	333.96	321.28	17.15	-	90.58
581	1504	0072	92100	2010	AIRFARE	202212	501	137651ImperleyADELMAN T.VL 526776428380			207.97	-	207.97	200.08	10.68	-	56.41
582	1504	0072	92100	2010	AIRFARE	202303	501	137651ImperleyADELMAN T.VL 526776428380			395.97	-	395.97	380.95	20.33	-	107.40
583	1504	0072	92100	2010	AIRFARE	202303	501	137651ImperleyADELMAN T.VL 526776428380			23.00	-	23.00	22.13	1.18	-	6.24
584	1504	0072	92100	2010	AIRFARE	202303	501	137651ImperleyADELMAN T.VL 526776428380			1,034.56	-	1,034.56	995.31	53.12	-	280.61
585	1504	0072	92100	2010	AIRFARE	202303	501	137651ImperleyADELMAN T.VL 526776428380			649.60	-	649.60	624.95	33.35	-	175.20
586	1504	0072	92100	2010	AIRFARE	202305	501	137651ImperleyADELMAN T.VL 526776428380			991.56	-	991.56	953.94	50.91	-	268.95
587	1504	0072	92100	2010	AIRFARE	202305	501	137651ImperleyADELMAN T.VL 526776428380			392.88	-	392.88	377.97	20.17	-	108.56
588	1504	0072	92100	2010	AIRFARE	202305	501	137651ImperleyADELMAN T.VL 526776428380			222.50	-	222.50	217.50	5.00	-	1.49
589	1504	0072	92100	2010	AIRFARE	202207	501	137651ImperleyADELMAN T.VL 526776428380			5.49	-	5.49	5.28	0.28	-	0.48
590	1504	0072	92100	2010	AIRFARE	202207	501	137651ImperleyADELMAN T.VL 526776428380			9.39	-	9.39	9.03	0.48	-	2.55
591	1504	0072	92100	2010	AIRFARE	202207	501	137651ImperleyADELMAN T.VL 526776428380			79.86	-	79.86	76.83	4.10	-	21.66
592	1504	0072	92100	2010	AIRFARE	202208	501	137651ImperleyADELMAN T.VL 526776428380			110.45	-	110.45	106.26	5.67	-	29.96
593	1504	0072	92100	2010	AIRFARE	202212	501	137651ImperleyADELMAN T.VL 526776428380			17.53	-	17.53	16.86	0.90	-	4.75
594	1504	0072	92100	2010	AIRFARE	202212	501	137651ImperleyADELMAN T.VL 526776428380			32.75	-	32.75	30.00	28.86	-	1.54
595	1504	0072	92100	2010	AIRFARE	202212	501	137651ImperleyADELMAN T.VL 526776428380			54.00	-	54.00	51.95	2.77	-	14.65
596	1504	0072	92100	2010	AIRFARE	202212	501	137651ImperleyADELMAN T.VL 526776428380			57.73	-	57.73	55.54	2.96	-	15.66
597	1504	0072	92100	2010	AIRFARE	202212	501	137651ImperleyADELMAN T.VL 526776428380			36.00	-	36.00	34.63	1.85	-	9.76
598	1504	0072	92100	2010	AIRFARE	202305	501	137651ImperleyADELMAN T.VL 526776428380			12.00	-	12.00	11.00	0.41	-	2.17
599	1504	0072	92100	2010	AIRFARE	202305	501	137651ImperleyADELMAN T.VL 526776428380			8.00	-	8.00	7.70	0.41	-	2.17
600	1504	0072	92100	2010	AIRFARE	202305	501	137651ImperleyADELMAN T.VL 526776428380			846.64	-	846.64	814.52	43.47	-	229.64
601	1504	0072	92100	2010	AIRFARE	202206	501	15409ApoADELMAN T.VL 006767410290			4.00	-	4.00	3.85	0.21	-	1.08
602	1504	0072	92100	2010	AIRFARE	202206	501	15409ApoADELMAN T.VL 006767410290			8.00	-	8.00	7.70	0.41	-	2.17
603	1525	0072	92100	2010	AIRFARE	202206	501	15409ApoADELMAN T.VL 006767410290			703.60	-	703.60	676.90	36.12	-	190.84
604	1525	0072	92100	2010	AIRFARE	202206	501	15409ApoADELMAN T.VL 006767410290			380.98	-	380.98	366.53	19.56	-	103.34
605	1525	0072	92100	2010	AIRFARE	202206	501	15409ApoADELMAN T.VL 006767410290			4.00	-	4.00	3.85	0.21	-	1.08
606	1525	0072	92100	2010	AIRFARE	202207	501	15409ApoADELMAN T.VL 006767410290			11.00	-	11.00	10.58	0.56	-	2.98
607	1525	0072	92100	2010	AIRFARE	202207	501	15409ApoADELMAN T.VL 006767410290			244.96	-	244.96	235.87	12.58	-	66.44
608	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			529.97	-	529.97	509.86	37.21	-	143.75
609	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			703.60	-	703.60	676.90	36.12	-	190.84
610	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			758.98	-	758.98	730.18	38.97	-	205.86
611	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			8.00	-	8.00	7.70	0.41	-	2.17
612	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			188.98	-	188.98	181.81	9.70	-	51.26
613	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			8.00	-	8.00	7.70	0.41	-	2.17
614	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			8.00	-	8.00	7.70	0.41	-	2.17
615	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			181.98	-	181.98	175.08	9.34	-	49.36
616	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			1,103.46	-	1,103.46	1,061.59	56.65	-	295.30
617	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			8.00	-	8.00	7.70	0.41	-	2.17
618	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			16.00	-	16.00	15.00	1.00	-	4.00
619	1525	0072	92100	2010	AIRFARE	202208	501	15409ApoADELMAN T.VL 006767410290			680.95	-	680.95	655.11	34.96	-	184.70
620	1525	0072	92100	2010	AIRFARE	202211	501	15520DerrADELMAN T.VL 5267764283541			8.00	-	8.00	7.70	0.41	-	2.17
621	1525	0072	92100	2010	AIRFARE	202211	501	15520DerrADELMAN T.VL 5267764283541			1,103.46	-	1,103.46	1,061.59	56.65	-	295.30
622	1525	0072	92100	2010	AIRFARE	202211	501	15520DerrADELMAN T.VL 5267764283541			8.00	-	8.00	7.70	0.41	-	2.17
623	1525	0072	92100	2010	AIRFARE	202211	501	15520DerrADELMAN T.VL 5267764283541			16.00	-	16.00	15.00	1.00	-	4.00
624	1525	0072	92100	2010	AIRFARE	202211	501	15520DerrADELMAN T.VL 5267764283541			680.95	-	680.95	655.11	34.96	-	184.70
625	1525	0072	92100	2010	AIRFARE	202211	501	15520DerrADELMAN T.VL 5267764283541			8.00	-	8.00	7.70	0.41	-	2.17
626	1525	0072	92100	2010	AIRFARE	202211	501	15520DerrADELMAN T.VL 5267764283541			1,103.46	-	1,103.46	1,061.59	56.65	-	295.30
627	1525	0072	92100	2010	AIRFARE	202211	501	15520DerrADELMAN T.VL 5267764283541			8.00	-	8.00	7.70	0.41	-	2.17
628	1525	0072	92100	2010	AIRFARE	202211	501	15520DerrADELMAN T.VL 5267764283541			16.00	-	16.00	15.00	1.00	-	4.00
629	1525</																

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% NNV	5.34% SNV	32.49% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
631	1525	0072	92100	2010	AIRFARE	202212	501	15520DerrSouthwest	5262193760437	277.96	-	277.96	267.41	14.27	75.39			
632	1525	0072	92100	2010	AIRFARE	202212	501	15520DerrSouthwest	5262193760437	32.00	(32.00)	-	179.96	173.13	9.24	48.81		
633	1525	0072	92100	2010	AIRFARE	202302	501	16016CraneFrontier	9122426131-695920	8.00	(8.00)	-	179.96	173.13	9.24	48.81		
634	1525	0072	92100	2010	AIRFARE	202302	501	16016CraneFrontier	9122426131-695920	99.00	(99.00)	-	181.96	175.06	9.34	49.35		
635	1525	0072	92100	2010	AIRFARE	202302	501	16016CraneFrontier	9122426131-695920	32.00	(32.00)	-	-	-	-	-	-	
636	1525	0072	92100	2010	AIRFARE	202302	501	16016CraneFrontier	9122426131-695920	113.98	(113.98)	-	-	-	-	-	-	
637	1525	0072	92100	2010	AIRFARE	202303	501	12310CongoDerrSouthwest	5262421240457-706654	145.97	(145.97)	-	-	-	-	-	-	
638	1525	0072	92100	2010	AIRFARE	202303	501	12310CongoDerrSouthwest	5262421240457-706654	8.00	(8.00)	-	-	-	-	-	-	
639	1525	0072	92100	2010	AIRFARE	202303	501	15520DerrSouthwest	5262421240457-706654	259.97	(259.97)	-	-	-	-	-	-	
640	1525	0072	92100	2010	AIRFARE	202303	501	15520DerrSouthwest	5262421240457-706654	239.96	-	239.96	230.86	12.32	65.09			
641	1525	0072	92100	2010	AIRFARE	202303	501	15520DerrSouthwest	5262421240457-706654	8.00	-	8.00	7.70	0.41	2.17			
642	1525	0072	92100	2010	AIRFARE	202304	501	13029Cunningham	5267961000963-711418	528.95	-	528.95	508.88	27.16	143.47			
643	1525	0072	92100	2010	AIRFARE	202304	501	13029Cunningham	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
644	1525	0072	92100	2010	AIRFARE	202304	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	-	-	-	-	-	
645	1525	0072	92100	2010	AIRFARE	202304	501	13395Schumacher	5267961000963-711418	395.97	(23.00)	395.97	380.95	20.33	107.40			
646	1525	0072	92100	2010	AIRFARE	202304	501	15451BrownSouthwest	5267961000963-711418	23.00	-	23.00	-	-	-	-	-	
647	1525	0072	92100	2010	AIRFARE	202304	501	15451BrownSouthwest	5267961000963-711418	163.96	-	163.96	157.74	8.42	44.47			
648	1525	0072	92100	2010	AIRFARE	202304	501	15451BrownSouthwest	5267961000963-711418	8.00	-	8.00	-	-	-	-	-	
649	1525	0072	92100	2010	AIRFARE	202304	501	15451BrownSouthwest	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
650	1525	0072	92100	2010	AIRFARE	202304	501	15451BrownSouthwest	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
651	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
652	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
653	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
654	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
655	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
656	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
657	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
658	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
659	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
660	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
661	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
662	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
663	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
664	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
665	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
666	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
667	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
668	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
669	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
670	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
671	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
672	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
673	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
674	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
675	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
676	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
677	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
678	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
679	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
680	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
681	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
682	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
683	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
684	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
685	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
686	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
687	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
688	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
689	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
690	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
691	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
692	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
693	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
694	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
695	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	248.96	-	248.96	239.51	12.78	67.53			
696	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
697	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	23.00	-	23.00	22.13	1.18	6.24			
698	1525	0072	92100	2010	AIRFARE	202305	501	13395Schumacher	5267961000963-711418	8.00	-	8.00	7.70	0.41	2.17			
699	1525	0072	92100	2010														

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.88% SNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
701	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernORTH ITALIA SUMMERLIN		15520DernSHERATON SAN DIEGO HOTEL	49.18	(19.18)	30.00	28.86	1.54	8.14	
702	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernSTARBUCKS STORE 10242		15520DernTST* SOGNO DIVINO	25.37	-	25.37	24.41	1.30	6.88	
703	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	9.75	-	9.75	9.38	0.50	2.64	
704	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	121.93	-	121.93	117.30	6.26	33.07	
705	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	7.77	-	7.77	7.48	0.40	2.11	
706	1525	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	4.46	(4.46)	-	-	-	-	
707	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	2.79	-	2.79	2.68	0.14	0.76	
708	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	6.63	-	6.63	6.38	0.34	1.80	
709	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	6.13	-	6.13	5.90	0.31	1.66	
710	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	34.03	(4.03)	30.00	28.86	1.54	8.14	
711	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	44.75	-	44.75	43.05	2.30	12.14	
712	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	19.39	-	19.39	18.65	1.00	5.26	
713	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	14.79	-	14.79	14.23	0.76	4.01	
714	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	56.44	(25.44)	30.00	28.86	1.54	8.14	
715	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	8.98	-	8.98	8.64	0.46	2.44	
716	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	5.29	-	5.29	5.09	0.27	1.43	
717	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	6.71	-	6.71	6.46	0.34	1.82	
718	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	41.78	(41.78)	-	-	-	-	
719	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	7.49	-	7.49	7.21	0.38	2.03	
720	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	5.33	-	5.33	5.13	0.27	1.45	
721	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	15.01	(15.01)	-	-	-	-	
722	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	160.57	(64.46)	96.11	92.46	4.93	26.07	
723	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	25.25	-	25.25	24.29	1.30	6.85	
724	1525	0072	92100	2050	MEALS-GEN TRAVEL	202301	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	9.08	-	9.08	8.74	0.47	2.46	
725	1525	0072	92100	2050	MEALS-GEN TRAVEL	202301	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	12.89	-	12.89	12.40	0.66	3.50	
726	1525	0072	92100	2050	MEALS-GEN TRAVEL	202301	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	179.87	(179.87)	-	-	-	-	
727	1525	0072	92100	2050	MEALS-GEN TRAVEL	202301	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	9.00	(9.00)	-	-	-	-	
728	1525	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	53.89	-	53.89	51.85	2.77	14.62	
729	1525	0072	92100	2050	MEALS-GEN TRAVEL	202304	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	97.78	-	97.78	94.07	5.02	26.52	
730	1525	0072	92100	2050	MEALS-GEN TRAVEL	202304	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	22.09	-	22.09	21.25	1.13	5.99	
731	1525	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	62.45	-	62.45	60.08	3.21	16.94	
732	1525	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	120.43	-	120.43	115.86	6.18	32.67	
733	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	43.62	-	43.62	41.96	2.24	11.83	
734	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	112.72	-	112.72	108.44	5.79	30.57	
735	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	56.26	-	56.26	55.05	2.98	15.80	
736	1525	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	64.76	-	64.76	62.30	3.32	17.57	
737	1525	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	18.00	(7.00)	18.00	17.32	0.92	4.88	
738	1525	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	1.50	(1.50)	-	-	-	-	
739	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	67.28	-	67.28	64.73	3.45	18.25	
740	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	93.88	-	93.88	90.32	4.82	25.46	
741	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	28.00	(28.00)	-	-	-	-	
742	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	17.89	(17.89)	-	-	-	-	
743	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	60.00	(55.82)	60.00	57.72	3.08	16.27	
744	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	276.88	-	276.88	212.87	11.35	59.96	
745	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	141.50	-	141.50	136.23	7.27	38.41	
746	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	48.80	-	48.80	46.95	2.51	13.24	
747	1525	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	5.75	-	5.75	5.53	0.30	1.56	
748	1525	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	57.14	-	57.14	54.97	2.93	15.50	
749	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	90.00	-	90.00	86.59	4.82	24.41	
750	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	179.77	-	179.77	172.95	9.23	48.76	
751	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	84.90	-	84.90	81.68	4.36	23.03	
752	1525	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	3.00	-	3.00	2.88	0.15	0.81	
753	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	14.93	(14.93)	-	-	-	-	
754	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	120.00	-	120.00	115.45	6.16	32.55	
755	1525	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	1.00	-	1.00	0.96	0.05	0.27	
756	1525	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	1.00	-	1.00	0.86	0.05	0.27	
757	1525	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	71.58	-	71.58	68.86	3.88	19.42	
758	1525	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	18.00	(18.00)	-	-	-	-	
759	1525	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	2.00	(2.00)	-	-	-	-	
760	1525	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	3.00	-	3.00	2.89	0.15	0.81	
761	1525	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	57.53	-	57.53	55.35	2.95	15.60	
762	1525	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	28.97	-	28.97	27.87	1.49	7.86	
763	1525	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	18.26	-	18.26	17.57	0.94	4.95	
764	1525	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	4.00	-	4.00	3.85	0.21	1.08	
765	1525	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	18.00	-	18.00	17.32	0.92	4.88	
766	1525	0072	92100	2050	MEALS-GEN TRAVEL	202304	501	15520DernTST* SOGNO DIVINO		15520DernTST* SOGNO DIVINO	14.00	(14.00)	-	-	-	-	
767	1525	0072	92100	2050	MEALS-GEN TRAVEL												

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor	Nams	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	3.79% Net of MMF	4.68% Net of MMF	5.34% Net of MMF	32.49% Net of MMF	28.19% Net of MMF	SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	
771	1525	0073	92100	2080	GROUND TRANSP	202304	501				42717Miller200 EVB 0201~712799	14.00	-	14.00	13.47	0.72	4.68%	5.34%	32.49%	28.19%	SNV
772	1525	0072	92100	2080	GROUND TRANSP	202305	501				13395SchumacherSQ *ISMAEL MUMIN-719023	36.48	-	36.48	35.10	1.87	4.68%	5.34%	32.49%	28.19%	SNV
773	1525	0072	92100	2080	GROUND TRANSP	202305	501				15520DertLAZ PARKING 840142-FLASH-718770	12.00	(12.00)	-	-	-	4.68%	5.34%	32.49%	28.19%	SNV
774	1525	0072	92100	2080	GROUND TRANSP	202305	501				41546DurtLAS AIRPORT-711137	18.00	(8.00)	18.00	17.32	0.92	4.68%	5.34%	32.49%	28.19%	SNV
775	1525	0072	92100	2080	GROUND TRANSP	202303	501				14954VartakarADELMAN TVL 5267888872970-700541	8.00	(8.00)	-	-	-	4.68%	5.34%	32.49%	28.19%	SNV
776	1528	0072	92100	2010	AIRFARE	202303	501				14954VartakarSouthwest-701056	362.95	(362.95)	-	-	-	4.68%	5.34%	32.49%	28.19%	SNV
777	1528	0072	92100	2010	AIRFARE	202305	501				16276isomADELMAN TVL 2079946020-720354	8.00	-	8.00	-	-	4.68%	5.34%	32.49%	28.19%	SNV
778	1528	0072	92100	2010	AIRFARE	202305	501				16276isomALLEGT AIR.NXV-720356	8.00	-	8.00	-	-	4.68%	5.34%	32.49%	28.19%	SNV
779	1528	0072	92100	2010	AIRFARE	202305	501				16276isomFRONTIER AI TH2ETN-720353	153.47	-	153.47	147.65	0.41	4.68%	5.34%	32.49%	28.19%	SNV
780	1528	0072	92100	2010	AIRFARE	202305	501				16276isomFRONTIER AI TH2ETN-720353	112.60	-	112.60	108.33	5.78	4.68%	5.34%	32.49%	28.19%	SNV
781	1528	0072	92100	2030	LODGING	202305	501				16276isomFRONTIER AI TH2ETN-720355	233.98	-	233.98	225.10	12.01	4.68%	5.34%	32.49%	28.19%	SNV
782	1605	0073	92100	2010	AIRFARE	202305	501				16276isomFOUR SEASONS ORLANDO-720352	785.26	-	785.26	755.47	40.32	4.68%	5.34%	32.49%	28.19%	SNV
783	1605	0073	92100	2010	AIRFARE	202206	501				14565BROWNLA AIRPORT	22.00	-	22.00	21.17	1.13	4.68%	5.34%	32.49%	28.19%	SNV
784	1605	0073	92100	2010	AIRFARE	202206	501				14565BROWNSOUTHWES 5262110767756	457.95	-	457.95	440.57	23.51	4.68%	5.34%	32.49%	28.19%	SNV
785	1605	0073	92100	2010	AIRFARE	202206	501				14565BROWNSOUTHWES 5262110900482	1,432.96	-	1,432.96	1,378.59	73.57	4.68%	5.34%	32.49%	28.19%	SNV
786	1605	0073	92100	2010	AIRFARE	202206	501				14565BROWNSOUTHWES 5262113272863	43.00	-	43.00	41.37	1.66	4.68%	5.34%	32.49%	28.19%	SNV
787	1605	0073	92100	2010	AIRFARE	202206	501				14565BROWNSOUTHWES 5262115244676	5.60	-	5.60	5.39	0.29	4.68%	5.34%	32.49%	28.19%	SNV
788	1605	0073	92100	2010	AIRFARE	202206	501				14565BROWNSOUTHWES 5262115677406	24.00	-	24.00	23.09	1.23	4.68%	5.34%	32.49%	28.19%	SNV
789	1605	0073	92100	2010	AIRFARE	202206	501				14565BROWNSWA INFLIGHT WIFI	8.00	(8.00)	-	-	-	4.68%	5.34%	32.49%	28.19%	SNV
790	1605	0073	92100	2010	AIRFARE	202209	501				15378MazzeoADELMAN TVL 5267786318780	387.96	(387.96)	-	-	-	4.68%	5.34%	32.49%	28.19%	SNV
791	1605	0073	92100	2010	AIRFARE	202212	501				15378MazzeoSouthwest	293.96	-	293.96	282.81	15.09	4.68%	5.34%	32.49%	28.19%	SNV
792	1605	0073	92100	2010	AIRFARE	202302	501				15378MazzeoSOUTHWES 5262188451832	370.96	-	370.96	356.89	19.05	4.68%	5.34%	32.49%	28.19%	SNV
793	1605	0073	92100	2010	AIRFARE	202302	501				15378MazzeoSOUTHWES 5262411695278-698731	207.97	-	207.97	200.08	10.68	4.68%	5.34%	32.49%	28.19%	SNV
794	1605	0073	92100	2010	AIRFARE	202303	501				15378MazzeoSOUTHWES 5262421071540-703543	8.00	-	8.00	7.70	0.41	4.68%	5.34%	32.49%	28.19%	SNV
795	1605	0073	92100	2010	AIRFARE	202304	501				15378MazzeoADELMAN TVL 5267898178089-710105	593.05	-	593.05	570.55	30.45	4.68%	5.34%	32.49%	28.19%	SNV
796	1605	0073	92100	2010	AIRFARE	202305	501				15378MazzeoSouthwest-710105	79.99	-	79.99	76.96	4.11	4.68%	5.34%	32.49%	28.19%	SNV
797	1605	0073	92100	2010	AIRFARE	202305	501				15378MazzeoDELTA AIR 0062106772129-718146	1.20	-	1.20	1.15	0.06	4.68%	5.34%	32.49%	28.19%	SNV
798	1605	0073	92100	2010	AIRFARE	202305	501				15378MazzeoDELTA AIR SEAT FEES-718150	30.00	-	30.00	28.86	1.54	4.68%	5.34%	32.49%	28.19%	SNV
799	1605	0073	92100	2010	AIRFARE	202305	501				15378MazzeoINTERNATIONAL TRANSACTION-718145	1,125.18	-	1,125.18	1,087.91	108.79	4.68%	5.34%	32.49%	28.19%	SNV
800	1605	0073	92100	2010	AIRFARE	202305	501				15378MazzeoINTERNATIONAL TRANSACTION-718145	392.87	-	392.87	377.96	30.17	4.68%	5.34%	32.49%	28.19%	SNV
801	1605	0073	92100	2030	LODGING	202305	501				15378MazzeoJETBLUE 2792122680298-718147	673.41	-	673.41	647.86	34.57	4.68%	5.34%	32.49%	28.19%	SNV
802	1605	0073	92100	2030	LODGING	202305	501				15378MazzeoJETBLUE 2794420501922-718148	20.16	-	20.16	19.40	1.04	4.68%	5.34%	32.49%	28.19%	SNV
803	1605	0073	92100	2030	LODGING	202306	501				14565BROWNAC HOTEL SCOTTSDALE NO	11.29	(400.14)	-	-	-	4.68%	5.34%	32.49%	28.19%	SNV
804	1605	0073	92100	2030	LODGING	202306	501				14565BROWNAC HOTEL SCOTTSDALE NO	389.41	-	389.41	377.96	30.17	4.68%	5.34%	32.49%	28.19%	SNV
805	1605	0073	92100	2030	LODGING	202306	501				15378MazzeoHOTELS	392.87	-	392.87	377.96	30.17	4.68%	5.34%	32.49%	28.19%	SNV
806	1605	0073	92100	2050	MEALS-GEN TRAVEL	202305	501				15378MazzeoWESTIN (WESTIN HOTELS)-718151	673.41	-	673.41	647.86	34.57	4.68%	5.34%	32.49%	28.19%	SNV
807	1605	0073	92100	2050	MEALS-GEN TRAVEL	202306	501				14565BROWNBARISTA PARLOR	20.16	-	20.16	19.40	1.04	4.68%	5.34%	32.49%	28.19%	SNV
808	1605	0073	92100	2050	MEALS-GEN TRAVEL	202306	501				14565BROWNCOFFEE BEAN&TEA LEAF #401	11.29	-	11.29	10.96	0.58	4.68%	5.34%	32.49%	28.19%	SNV
809	1605	0073	92100	2050	MEALS-GEN TRAVEL	202306	501				14565BROWNDOLCE ITALIAN	191.00	-	191.00	183.75	9.81	4.68%	5.34%	32.49%	28.19%	SNV
810	1605	0073	92100	2050	MEALS-GEN TRAVEL	202306	501				14565BROWNHILLSTONE 602.957.9700	110.00	-	110.00	105.83	5.65	4.68%	5.34%	32.49%	28.19%	SNV
811	1605	0073	92100	2050	MEALS-GEN TRAVEL	202305	501				14565BROWNLLOWS HOTELS	32.31	-	32.31	31.08	1.66	4.68%	5.34%	32.49%	28.19%	SNV
812	1605	0073	92100	2080	MEALS-GEN TRAVEL	202305	501				15378MazzeoCANTINA LAREDO DLF-718152	68.44	(8.44)	-	-	-	4.68%	5.34%	32.49%	28.19%	SNV
813	1605	0073	92100	2080	GROUND TRANSP	202306	501				14565BROWNUBER TRIP	363.37	-	363.37	349.58	18.66	4.68%	5.34%	32.49%	28.19%	SNV
814	1610	0073	92100	2130	AIRCRAFT EXP CLEARING	202301	344				Clearing Company Plane	3,400.00	(3,400.00)	-	-	-	4.68%	5.34%	32.49%	28.19%	SNV
815	1610	0073	92100	2010	AIRFARE	202206	501				39798ViatoreADELMAN TVL 0001655330105	4.00	-	4.00	3.85	0.21	4.68%	5.34%	32.49%	28.19%	SNV
816	1610	0073	92100	2010	AIRFARE	202206	501				39798ViatoreADELMAN TVL 2118709245	8.00	-	8.00	7.70	0.41	4.68%	5.34%	32.49%	28.19%	SNV
817	1610	0073	92100	2010	AIRFARE	202206	501				39798ViatoreSOUTHWES 5262118709245	522.96	-	522.96	503.12	28.85	4.68%	5.34%	32.49%	28.19%	SNV
818	1610	0073	92100	2010	AIRFARE	202207	501				15378MazzeoADELMAN TVL 0001631340506	4.00	-	4.00	3.85	0.21	4.68%	5.34%	32.49%	28.19%	SNV
819	1610	0073	92100	2010	AIRFARE	202207	501				15378MazzeoADELMAN TVL 2131684316	8.00	-	8.00	7.70	0.41	4.68%	5.34%	32.49%	28.19%	SNV
820	1610	0073	92100	2010	AIRFARE	202207	501				15378MazzeoSouthwest	137.96	-	137.96	132.73	7.08	4.68%	5.34%	32.49%	28.19%	SNV
821	1610	0073	92100	2010	AIRFARE	202207	501				39798SassiaADELMAN TVL 0001622340776	4.00	-	4.00	3.85	0.21	4.68%	5.34%	32.49%	28.19%	SNV
822	1610	0073	92100	2010	AIRFARE	202207	501				39798SassiaADELMAN TVL 2131094197	8.00	-	8.00	7.70	0.41	4.68%	5.34%	32.49%	28.19%	SNV
823	1610	0073	92100	2010	AIRFARE	202207	501				39798SassiaADELMAN TVL 5267774535771	8.00	-	8.00	7.70	0.41	4.68%	5.34%	32.49%	28.19%	SNV
824	1610	0073	92100	2010	AIRFARE	202209	501				39798SassiaSouthwest	345.92	-	345.92	332.80	17.76	4.68%	5.34%	32.49%	28.19%	SNV
825	1610	0073	92100	2010	AIRFARE	202209	501				16742HallADELMAN TVL 5267787355147	8.00	(8.00)	-	-	-	4.68%	5.34%	32.49%	28.19%	SNV
826	1610	0073	92100	2010	AIRFARE	202209	501				16742HallSOUTHWES 5267787355147	357.96	-	357.96	344.38	18.38	4.68%	5.34%	32.49%	28.19%	SNV
827	1610	0073	92100	2010	AIRFARE	202209	501				39798SassiaADELMAN TVL 5267785604337	23.00	-	23.00	22.13	1.18	4.68%	5.34%	32.49%	28.19%	SNV
828	1610	0073	92100	2010	AIRFARE	202210	501				39798SassiaSouthwest	519.96	-	519.96	500.23	26.70	4.68%	5.34%	32.49%	28.19%	SNV

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	3.79% NNW	4.68% SNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
841	1610	0073	92100	2010	AIRFARE	202302	501	39798VlatoeSOUTHWES	5262410950905-698877		485.96	(465.96)	-	-	-	-	-
842	1610	0073	92100	2010	AIRFARE	202305	501	13755RoecksSOUTHWES	5262444873493-712822		484.96	-	484.96	486.56	24.90	24.90	131.54
843	1610	0073	92100	2010	AIRFARE	202305	501	15462StephensADELMAN TVL	52675961949234-716184		8.00	-	8.00	7.70	0.41	0.41	2.17
844	1610	0073	92100	2010	AIRFARE	202305	501	15462StephensSOUTHWES-718183		89.96	-	89.96	86.55	4.62	4.62	24.40	
845	1610	0073	92100	2010	AIRFARE	202305	501	15657KolebuckADELMAN TVL	5267966128820-718139		8.00	-	8.00	7.70	0.41	0.41	2.17
846	1610	0073	92100	2010	AIRFARE	202305	501	15657KolebuckSOUTHWES-718140		242.98	-	242.98	233.76	12.48	12.48	65.91	
847	1610	0073	92100	2030	LOGGING	202206	501	39795SassCOURTYARD BY MARRIOTT		143.19	-	143.19	137.76	7.35	7.35	38.84	
848	1610	0073	92100	2030	LOGGING	202206	501	39798VlatoeCOURTYARD BY MARRIOTT		143.19	-	143.19	137.76	7.35	7.35	38.84	
849	1610	0073	92100	2030	LOGGING	202207	501	13755RoecksTHE MISSION INN		(315.81)	-	(315.81)	(303.83)	(16.21)	(16.21)	(85.66)	
850	1610	0073	92100	2030	LOGGING	202208	501	15378MazzeoTerranea LA Oceanfront Resort		1,533.92	-	1,533.92	1,475.72	78.76	78.76	416.06	
851	1610	0073	92100	2030	LOGGING	202209	501	13755RoecksCOURTYARD BY MARRIOTT		131.71	(131.71)	-	-	-	-	-	-
852	1610	0073	92100	2030	LOGGING	202209	501	39795SassCOURTYARD BY MARRIOTT		167.73	-	167.73	161.37	8.61	8.61	45.49	
853	1610	0073	92100	2030	LOGGING	202211	501	13755RoecksFAIRFIELD INN & SUITES		285.93	-	285.93	275.08	14.68	14.68	77.55	
854	1610	0073	92100	2030	LOGGING	202212	501	39798VlatoeFAIRFIELD INN & SUITES		747.36	-	747.36	719.00	38.37	38.37	202.71	
855	1610	0073	92100	2030	LOGGING	202212	501	13755RoecksFAIRFIELD INN & SUITES		263.41	-	263.41	253.42	13.52	13.52	71.45	
856	1610	0073	92100	2030	LOGGING	202301	501	13755RoecksHILTON GARDEN INN PHX		186.87	-	186.87	179.78	9.59	9.59	50.69	
857	1610	0073	92100	2030	LOGGING	202302	501	15462StephensADELMAN TVL 0001736300695-698802		4.00	(4.00)	-	-	-	-	-	-
858	1610	0073	92100	2030	LOGGING	202302	501	15657KolebuckHILTON GARDEN INN-698709		199.95	-	199.95	192.36	10.27	10.27	54.23	
859	1610	0073	92100	2030	LOGGING	202305	501	13755RoecksHYATT REGENCY LAKE TAHOE-713207		198.34	-	198.34	190.81	10.18	10.18	53.80	
860	1610	0073	92100	2030	LOGGING	202305	501	13755RoecksHYATT REGENCY LAKE TAHOE-713515		104.45	-	104.45	100.49	5.36	5.36	28.33	
861	1610	0073	92100	2030	LOGGING	202206	501	15657KolebuckOmni Tempe at ASU-718729		279.64	-	279.64	269.03	14.36	14.36	75.85	
862	1610	0073	92100	2030	LOGGING	202206	501	39795SassIST* THE HUMAN BEAN - REN		8.12	-	8.12	7.81	0.42	0.42	2.20	
863	1610	0073	92100	2030	LOGGING	202206	501	39798VlatoeREDS OLD 395 GRILL		69.17	(9.17)	60.00	57.72	3.08	3.08	16.27	
864	1610	0073	92100	2030	LOGGING	202206	501	39798VlatoeSHELL OIL 64611220160		3.00	-	3.00	2.89	0.15	0.15	0.81	
865	1610	0073	92100	2030	LOGGING	202209	501	13755RoecksCOURTYARD BY MARRIOTT		9.96	(9.96)	-	-	-	-	-	-
866	1610	0073	92100	2030	LOGGING	202209	501	39795SassCOURTYARD BY MARRIOTT		23.86	(23.86)	-	-	-	-	-	-
867	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		10.09	(10.09)	-	-	-	-	-	-
868	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		19.98	-	19.98	19.22	1.03	1.03	5.42	
869	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		15.54	-	15.54	14.95	0.80	0.80	4.22	
870	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		19.08	-	19.08	18.36	0.98	0.98	5.18	
871	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		18.40	-	18.40	17.70	0.94	0.94	4.99	
872	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		68.27	(38.27)	30.00	28.86	1.54	1.54	8.14	
873	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		9.22	-	9.22	8.87	0.47	0.47	2.30	
874	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		11.48	-	11.48	11.04	0.59	0.59	2.90	
875	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		23.51	-	23.51	22.62	1.21	1.21	6.38	
876	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		27.20	-	27.20	26.17	1.40	1.40	7.38	
877	1610	0073	92100	2030	LOGGING	202212	501	39795SassCOURTYARD BY MARRIOTT		16.85	-	16.85	16.02	0.85	0.85	4.52	
878	1610	0073	92100	2030	LOGGING	202212	501	39798VlatoeBARRO CAFE T4 52 PHX		22.82	(22.82)	-	-	-	-	-	-
879	1610	0073	92100	2030	LOGGING	202301	501	13755RoecksCHELSEA KITCHEN T4 PHX		21.86	-	21.86	21.03	1.12	1.12	5.93	
880	1610	0073	92100	2030	LOGGING	202301	501	39795RoecksHILTON GUN INN MONROES		22.99	-	22.99	22.12	1.18	1.18	6.24	
881	1610	0073	92100	2030	LOGGING	202301	501	13755RoecksHILTON GUN INN MONROES		18.00	-	18.00	17.32	0.92	0.92	4.88	
882	1610	0073	92100	2030	LOGGING	202301	501	39795SassBENNY RAVELLOS		19.20	-	19.20	18.47	0.99	0.99	5.21	
883	1610	0073	92100	2030	LOGGING	202302	501	39795SassHILTON GARDEN INN-698707		22.41	-	22.41	21.56	1.15	1.15	6.08	
884	1610	0073	92100	2030	LOGGING	202302	501	15657KolebuckHILTON GARDEN INN-698690		4.49	-	4.49	4.32	0.23	0.23	1.22	
885	1610	0073	92100	2030	LOGGING	202302	501	15657KolebuckPANERA BREAD #203248 K-698688		20.06	-	20.06	19.30	1.03	1.03	5.44	
886	1610	0073	92100	2030	LOGGING	202302	501	15657KolebuckParadise Lagardere-698785		5.48	-	5.48	5.27	0.28	0.28	1.49	
887	1610	0073	92100	2030	LOGGING	202305	501	15657KolebuckHONEYCUTT COFFEE CAFE LLC-718138		22.74	-	22.74	21.88	1.17	1.17	6.17	
888	1610	0073	92100	2030	LOGGING	202305	501	39795Sass76 - 76 SILVER STATE		57.51	-	57.51	55.33	2.95	2.95	15.60	
889	1610	0073	92100	2060	CAR RENTAL	202206	501	39795SassNational		111.78	-	111.78	107.54	5.74	5.74	30.32	
890	1610	0073	92100	2060	CAR RENTAL	202206	501	39795SassSHELL OIL 64611220190		6.30	-	6.30	6.06	0.32	0.32	1.71	
891	1610	0073	92100	2060	CAR RENTAL	202206	501	15378MazzeoLAS AIRPORT		18.00	(28.51)	-	-	-	-	-	-
892	1610	0073	92100	2060	GROUND TRNSP	202206	501	39795SassLAS AIRPORT		26.00	-	26.00	(10.51)	(10.11)	(10.11)	(2.85)	
893	1610	0073	92100	2060	GROUND TRNSP	202206	501	39798VlatoeLAS AIRPORT		26.00	-	26.00	25.01	1.33	1.33	7.05	
894	1610	0073	92100	2060	GROUND TRNSP	202206	501	39795SassLAS AIRPORT		18.00	-	18.00	25.01	1.33	1.33	7.05	
895	1610	0073	92100	2060	GROUND TRNSP	202207	501	39795SassLAS AIRPORT		28.63	-	28.63	27.54	1.47	1.47	7.77	
896	1610	0073	92100	2060	GROUND TRNSP	202209	501	39795SassLAS AIRPORT		30.00	-	30.00	28.86	1.54	1.54	8.14	
897	1610	0073	92100	2060	GROUND TRNSP	202209	501	39795SassLAS AIRPORT		88.34	-	88.34	84.99	4.54	4.54	23.96	
898	1610	0073	92100	2060	GROUND TRNSP	202212	501	39795SassLAS AIRPORT		124.57	-	124.57	119.84	6.40	6.40	33.79	
899	1610	0073	92100	2060	GROUND TRNSP	202212	501	39795SassLAS AIRPORT		37.51	-	37.51	36.09	1.93	1.93	10.17	
900	1610	0073	92100	2060	GROUND TRNSP	202212	501	39798VlatoeLAS AIRPORT		20.00	(20.00)	-	-	-	-	-	-
901	1610	0073	92100	2060	GROUND TRNSP	202301	501	13755RoecksLAS AIRPORT		18.00	-	18.00	17.32	0.92	0.92	4.88	
902	1610	0073	92100	2060	GROUND TRNSP	202301	501	13755RoecksTaxi service		25.00							

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
911	1610	0073	92100	2100	MILEAGE REIMBURSEMENT	202211	501			13755Roecks	356.25	(356.25)	-	-	-	-
912	1615	0073	92100	2010	AIRFARE	202207	501			15454ANDERSONADELMAN T.VL 0001639340430	4.00	-	4.00	3.95	0.21	1.08
913	1615	0073	92100	2010	AIRFARE	202207	501			15454ANDERSONADELMAN T.VL 2132130147	8.00	-	8.00	7.70	0.41	2.17
914	1615	0073	92100	2010	AIRFARE	202207	501			15454ANDERSONADELMAN T.VL 0001625340222	254.96	-	254.96	245.29	13.09	69.15
915	1615	0073	92100	2010	AIRFARE	202207	501			16914SellenADELMAN T.VL 0001625340222	4.00	-	4.00	3.85	0.21	1.08
916	1615	0073	92100	2010	AIRFARE	202207	501			16914SellenADELMAN T.VL 2130390640	8.00	-	8.00	7.70	0.41	2.17
917	1615	0073	92100	2010	AIRFARE	202207	501			16914SellenADELMAN T.VL 0001625340222	281.95	-	281.95	271.25	14.48	76.48
918	1615	0073	92100	2010	AIRFARE	202208	501			16914SellenADELMAN T.VL 0001625340222	23.00	-	23.00	22.13	1.18	6.24
919	1615	0073	92100	2010	AIRFARE	202208	501			16914SellenADELMAN T.VL 0001625340222	443.73	-	443.73	426.99	22.78	120.36
920	1615	0073	92100	2010	AIRFARE	202208	501			39443SchamADELMAN T.VL 001778320011	23.00	-	23.00	22.13	1.18	6.24
921	1615	0073	92100	2010	AIRFARE	202208	501			39443SchamADELMAN T.VL 001778320011	441.28	-	441.28	424.54	22.66	119.69
922	1615	0073	92100	2010	AIRFARE	202208	501			15106BaldwinADELMAN T.VL 0001642360660	4.00	-	4.00	3.85	0.21	1.08
923	1615	0073	92100	2010	AIRFARE	202208	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
924	1615	0073	92100	2010	AIRFARE	202209	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
925	1615	0073	92100	2010	AIRFARE	202209	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
926	1615	0073	92100	2010	AIRFARE	202209	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
927	1615	0073	92100	2010	AIRFARE	202209	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
928	1615	0073	92100	2010	AIRFARE	202209	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
929	1615	0073	92100	2010	AIRFARE	202209	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
930	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
931	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
932	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
933	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
934	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
935	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
936	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
937	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
938	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
939	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
940	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
941	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
942	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
943	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
944	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
945	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
946	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
947	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
948	1615	0073	92100	2010	AIRFARE	202210	501			15106BaldwinADELMAN T.VL 0001642360660	8.00	-	8.00	7.70	0.41	2.17
949	1615	0073	92100	2010	AIRFARE	202211	501			15454ANDERSONADELMAN T.VL 5267782563518	249.96	-	249.96	239.44	10.16	53.69
950	1615	0073	92100	2010	AIRFARE	202211	501			15454ANDERSONADELMAN T.VL 5267782563518	23.00	-	23.00	22.13	1.18	6.24
951	1615	0073	92100	2010	AIRFARE	202212	501			15454ANDERSONADELMAN T.VL 5267782563518	245.96	-	245.96	236.63	12.63	66.71
952	1615	0073	92100	2010	AIRFARE	202212	501			15454ANDERSONADELMAN T.VL 5267782563518	293.96	-	293.96	282.81	15.09	79.73
953	1615	0073	92100	2010	AIRFARE	202301	501			15454ANDERSONADELMAN T.VL 5267782563518	212.00	-	212.00	203.96	57.50	119.05
954	1615	0073	92100	2010	AIRFARE	202302	501			15454ANDERSONADELMAN T.VL 5267782563518	293.96	-	293.96	282.81	15.09	79.73
955	1615	0073	92100	2010	AIRFARE	202302	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
956	1615	0073	92100	2010	AIRFARE	202303	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
957	1615	0073	92100	2010	AIRFARE	202303	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
958	1615	0073	92100	2010	AIRFARE	202303	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
959	1615	0073	92100	2010	AIRFARE	202303	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
960	1615	0073	92100	2010	AIRFARE	202303	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
961	1615	0073	92100	2010	AIRFARE	202304	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
962	1615	0073	92100	2010	AIRFARE	202304	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
963	1615	0073	92100	2010	AIRFARE	202304	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
964	1615	0073	92100	2010	AIRFARE	202304	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
965	1615	0073	92100	2010	AIRFARE	202304	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
966	1615	0073	92100	2010	AIRFARE	202304	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
967	1615	0073	92100	2010	AIRFARE	202304	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
968	1615	0073	92100	2010	AIRFARE	202304	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
969	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
970	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
971	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
972	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
973	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
974	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
975	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
976	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
977	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
978	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
979	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17
980	1615	0073	92100	2010	AIRFARE	202305	501			15454ANDERSONADELMAN T.VL 5267782563518	8.00	-	8.00	7.70	0.41	2.17

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% 5.34% NNW	32.48% 28.15% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
981	1615	0073	92100	2030	LODGING	202207	501	16914SellenDoubltree Hotels		16914SellenDoubltree Hotels	414.90	-	414.90	399.16	21.30	112.84
982	1615	0073	92100	2030	LODGING	202208	501	15106BaldwinAdelman TVL 0001698340709		15106BaldwinAdelman TVL 0001698340709	4.00	-	4.00	3.85	0.21	1.08
983	1615	0073	92100	2030	LODGING	202208	501	15106BaldwinBest Western Big Bear CH		15106BaldwinBest Western Big Bear CH	159.84	-	159.84	153.78	8.21	43.35
984	1615	0073	92100	2030	LODGING	202208	501	15454AndersonSheraton Denver		15454AndersonSheraton Denver	800.14	-	800.14	769.78	41.06	217.03
985	1615	0073	92100	2030	LODGING	202208	501	15782BrittenAdelman TVL 0001696340216		15782BrittenAdelman TVL 0001696340216	4.00	-	4.00	3.85	0.21	1.08
986	1615	0073	92100	2030	LODGING	202208	501	15782BrittenBest Western Big Bear CH		15782BrittenBest Western Big Bear CH	164.84	-	164.84	158.59	8.46	44.71
987	1615	0073	92100	2030	LODGING	202208	501	15782BrittenRenaissance Hotels NAS		15782BrittenRenaissance Hotels NAS	972.15	-	972.15	935.27	48.91	263.68
988	1615	0073	92100	2030	LODGING	202208	501	17138ArcaiaBest Western Big Bear CH		17138ArcaiaBest Western Big Bear CH	159.84	-	159.84	153.78	8.21	43.35
989	1615	0073	92100	2030	LODGING	202208	501	16134ParhamGrand Hyatt Seattle		16134ParhamGrand Hyatt Seattle	598.08	-	598.08	575.39	30.71	162.22
990	1615	0073	92100	2030	LODGING	202209	501	16134ParhamSpringhill Suites		16134ParhamSpringhill Suites	144.55	-	144.55	139.07	7.42	39.21
991	1615	0073	92100	2030	LODGING	202209	501	16914SellenHilton Garden Inn		16914SellenHilton Garden Inn	614.62	-	614.62	591.30	31.56	166.71
992	1615	0073	92100	2030	LODGING	202209	501	41138ArcaiaAdelman TVL 0001611360031		41138ArcaiaAdelman TVL 0001611360031	4.00	-	4.00	3.85	0.21	1.08
993	1615	0073	92100	2030	LODGING	202209	501	41138ArcaiaHilton Garden Inn Victor		41138ArcaiaHilton Garden Inn Victor	167.22	-	167.22	160.88	8.59	45.36
994	1615	0073	92100	2030	LODGING	202209	501	15106BaldwinAdelman TVL 0001616370599		15106BaldwinAdelman TVL 0001616370599	170.44	-	170.44	163.97	8.75	45.23
995	1615	0073	92100	2030	LODGING	202210	501	15106BaldwinCourtyard Houston I-10		15106BaldwinCourtyard Houston I-10	4.00	(4.00)	-	-	-	-
996	1615	0073	92100	2030	LODGING	202210	501	15454AndersonCourtyard		15454AndersonCourtyard	153.17	-	153.17	147.36	7.86	41.55
997	1615	0073	92100	2030	LODGING	202210	501	15454AndersonSpringhill Suites		15454AndersonSpringhill Suites	143.19	-	143.19	137.76	7.35	38.84
998	1615	0073	92100	2030	LODGING	202210	501	15454AndersonOtel Washington DC		15454AndersonOtel Washington DC	1,169.04	-	1,169.04	1,124.68	60.02	317.09
999	1615	0073	92100	2030	LODGING	202210	501	16134ParhamAdelman TVL 00016065370399		16134ParhamAdelman TVL 00016065370399	4.00	-	4.00	3.85	0.21	1.08
1000	1615	0073	92100	2030	LODGING	202210	501	16134ParhamHampton Inns		16134ParhamHampton Inns	314.77	-	314.77	302.83	16.16	85.38
1001	1615	0073	92100	2030	LODGING	202210	501	16914SellenAdelman TVL 0001629370390		16914SellenAdelman TVL 0001629370390	279.23	-	279.23	268.64	14.34	75.74
1002	1615	0073	92100	2030	LODGING	202210	501	16914SellenDLR Front Desk DLH		16914SellenDLR Front Desk DLH	4.00	-	4.00	3.85	0.21	1.08
1003	1615	0073	92100	2030	LODGING	202210	501	38951PecolOtel Washington DC		38951PecolOtel Washington DC	973.99	-	973.99	937.04	50.01	264.18
1004	1615	0073	92100	2030	LODGING	202210	501	39443SchamCourtyard by Marriott		39443SchamCourtyard by Marriott	1,169.04	-	1,169.04	1,124.68	60.02	317.09
1005	1615	0073	92100	2030	LODGING	202210	501	39443SchamHome 2 Suites by Hilton D		39443SchamHome 2 Suites by Hilton D	286.38	-	286.38	275.51	14.70	77.68
1006	1615	0073	92100	2030	LODGING	202210	501	13654SotelzMarriott S Diego Marin		13654SotelzMarriott S Diego Marin	837.99	-	837.99	806.20	43.02	227.29
1007	1615	0073	92100	2030	LODGING	202210	501	15106BaldwinSpringhill Suites		15106BaldwinSpringhill Suites	699.04	-	699.04	672.52	35.89	189.61
1008	1615	0073	92100	2030	LODGING	202211	501	15454AndersonMarriott S Diego Marin		15454AndersonMarriott S Diego Marin	311.85	-	311.85	300.02	16.01	84.59
1009	1615	0073	92100	2030	LODGING	202211	501	16902BrysonHilton Garden Inn		16902BrysonHilton Garden Inn	699.04	-	699.04	672.52	35.89	189.61
1010	1615	0073	92100	2030	LODGING	202211	501	16914SellenHilton Garden Inn		16914SellenHilton Garden Inn	187.39	-	187.39	180.28	9.62	50.83
1011	1615	0073	92100	2030	LODGING	202211	501	16914SellenHilton Garden Inn Riverside		16914SellenHilton Garden Inn Riverside	625.95	-	625.95	602.20	32.14	169.78
1012	1615	0073	92100	2030	LODGING	202211	501	38951PecolCourtyard by Marriott		38951PecolCourtyard by Marriott	551.41	-	551.41	530.49	28.31	149.56
1013	1615	0073	92100	2030	LODGING	202211	501	15106BaldwinHilton		15106BaldwinHilton	136.77	-	136.77	131.56	7.02	37.10
1014	1615	0073	92100	2030	LODGING	202211	501	15454AndersonHilton		15454AndersonHilton	143.19	-	143.19	137.76	7.35	38.84
1015	1615	0073	92100	2030	LODGING	202212	501	16914SellenHilton Hotels		16914SellenHilton Hotels	233.47	-	233.47	224.61	11.99	63.33
1016	1615	0073	92100	2030	LODGING	202212	501	16914SellenHilton Hotels		16914SellenHilton Hotels	399.96	-	399.96	384.78	20.53	108.48
1017	1615	0073	92100	2030	LODGING	202212	501	16914SellenHilton Hotels		16914SellenHilton Hotels	305.23	-	305.23	293.65	15.67	82.79
1018	1615	0073	92100	2030	LODGING	202212	501	16914SellenHilton Hotels		16914SellenHilton Hotels	389.96	-	389.96	384.78	20.53	108.48
1019	1615	0073	92100	2030	LODGING	202212	501	16914SellenHilton Hotels		16914SellenHilton Hotels	233.52	-	233.52	224.66	11.99	63.34
1020	1615	0073	92100	2030	LODGING	202301	501	16447TumerHilton		16447TumerHilton	247.82	-	247.82	238.42	12.72	67.22
1021	1615	0073	92100	2030	LODGING	202301	501	16914SellenHilton Hotels		16914SellenHilton Hotels	143.19	-	143.19	137.76	7.35	38.84
1022	1615	0073	92100	2030	LODGING	202301	501	16914SellenHilton Hotels		16914SellenHilton Hotels	284.86	-	284.86	274.05	14.63	77.26
1023	1615	0073	92100	2030	LODGING	202302	501	16134ParhamRadisson Hotel Yuma-695359		16134ParhamRadisson Hotel Yuma-695359	558.98	-	558.98	537.77	28.70	151.62
1024	1615	0073	92100	2030	LODGING	202302	501	16914SellenHilton Garden Inn-698429		16914SellenHilton Garden Inn-698429	298.70	-	298.70	287.37	15.34	81.02
1025	1615	0073	92100	2030	LODGING	202302	501	16134ParhamHoliday Inn Express & SU-702911		16134ParhamHoliday Inn Express & SU-702911	100.61	-	100.61	96.79	5.17	27.29
1026	1615	0073	92100	2030	LODGING	202303	501	13654SotelzHyatt Regency Indian Wells-709382		13654SotelzHyatt Regency Indian Wells-709382	1,052.85	-	1,052.85	1,012.90	54.06	285.57
1027	1615	0073	92100	2030	LODGING	202303	501	15782BrittenWestin Riverwalk San Antonio-707761		15782BrittenWestin Riverwalk San Antonio-707761	1,142.99	-	1,142.99	1,099.62	58.68	310.02
1028	1615	0073	92100	2030	LODGING	202304	501	16914SellenWestin (Westin Hotels)-708611		16914SellenWestin (Westin Hotels)-708611	1,369.88	-	1,369.88	1,317.90	70.33	371.56
1029	1615	0073	92100	2030	LODGING	202304	501	15106BaldwinCourtyard by Marriott-713998		15106BaldwinCourtyard by Marriott-713998	304.36	-	304.36	292.81	15.63	82.55
1030	1615	0073	92100	2030	LODGING	202305	501	15454AndersonCourtyard by Marriott-715993		15454AndersonCourtyard by Marriott-715993	2,968.00	-	2,968.00	2,855.39	152.38	805.03
1031	1615	0073	92100	2030	LODGING	202305	501	15454AndersonMarriott Hotels-714749		15454AndersonMarriott Hotels-714749	673.41	-	673.41	647.86	34.57	182.65
1032	1615	0073	92100	2030	LODGING	202305	501	16914SellenAdelman TVL 000171320077-713485		16914SellenAdelman TVL 000171320077-713485	167.24	-	167.24	160.89	8.59	45.36
1033	1615	0073	92100	2030	LODGING	202305	501	39443SchamAdelman TVL 000171320154-716315		39443SchamAdelman TVL 000171320154-716315	4.00	-	4.00	3.85	0.21	1.08
1034	1615	0073	92100	2030	LODGING	202305	501	12991StanbroughYazoo BBQ		12991StanbroughYazoo BBQ	192.12	-	192.12	184.83	9.66	52.11
1035	1615	0073	92100	2030	LODGING	202307	501	16914SellenBrooklyn's Beer & Burger		16914SellenBrooklyn's Beer & Burger	244.94	(4.94)	240.00	230.89	12.32	65.10
1036	1615	0073	92100	2030	LODGING	202207	501	16914SellenEl Charro Cafe - Downtown		16914SellenEl Charro Cafe - Downtown	20.00	-	20.00	19.24	1.03	5.42
1037	1615	0073	92100	2030	LODGING	202207	501	16914SellenNoble Hops Tucson		16914SellenNoble Hops Tucson	29.00	-	29.00	28.86	1.49	7.87
1038	1615	0073	92100	2030	LODGING	202207	501	16914SellenSubway 16571		16914SellenSubway 16571	55.89	(25.89)	30.00	28.96	1.54	8.14
1039	1615	0073	92100	2030	LODGING	202208	501	15782BrittenAssembly Food Hall - Homegrown		15782BrittenAssembly Food Hall - Homegrown	10.32	-	10.32	9.93	2.80	1.81
1040	1615	0073	92100	2030	LODGING	202208	501	15782BrittenKillebrew		15782BrittenKillebrew	35.18	-	35.18	33.85	1.81	9.54
1041	1615	0073	92100	2030	LODGING	202208	501	15782BrittenMarsh House		15782BrittenMarsh House	15.12	-	15.12	14.55	0.78	4.10
1042	1615	0073	92100	2030	LODGING	202208	501	15782BrittenRenaissance Hotels NAS		15782BrittenRenaissance Hotels NAS	70.09	(12.05)	58.04	55.84	2.98	15.74
1043	1615	0073	92100	2030	LODGING	202208	501	15782BrittenVino Fiesta		15782BrittenVino Fiesta	48.71	-	48.71	46.86	2.50	13.21
1044	1615	0073	92100	2030	LODGING	202208	501	16134ParhamBIG TEX BBQ		16134ParhamBIG TEX BBQ	27.32	-	27.32	26.28	1.40	7.41
1045	1615	0073	92100	2030	LODGING	202209	501	16134ParhamDenny's #7875		16134ParhamDenny's #7875	21.72	-	21.72	20.90	1.12	5.89
1046	1615	0073	92100	2030	LODGING	202209	501	16134ParhamR&R Pizza Express		16134ParhamR&R Pizza Express	23.59	-	23.59	22.69	1.21	6.40
1047	1615	0073	92100	2030	LODGING	202209	501				20.34	-	20.34	19.57	1.04	5.52

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
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Ln#	ORG	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% SNV	32.49%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
1051	1615	0073	92100	2050	MEALS-GEN TRAVEL	202209	501	16134ParhamSPORTS TAVERN		16134ParhamSPORTS TAVERN	26.81	-	26.81	25.79	1.38	7.27	
1052	1615	0073	92100	2050	MEALS-GEN TRAVEL	202209	501	16134ParhamSTARBUCKS STORE 03298		16134ParhamSTARBUCKS STORE 03298	25.20	-	25.20	24.24	1.29	6.94	
1053	1615	0073	92100	2050	MEALS-GEN TRAVEL	202209	501	16134ParhamSUBWAY 69443		16134ParhamSUBWAY 69443	13.83	-	13.83	13.31	0.71	3.75	
1054	1615	0073	92100	2050	MEALS-GEN TRAVEL	202209	501	16914SellenCRYSTAL CITY SPORTS PU		16914SellenCRYSTAL CITY SPORTS PU	21.00	-	21.00	20.65	1.08	5.70	
1055	1615	0073	92100	2050	MEALS-GEN TRAVEL	202209	501	16914SellenTHE GALLEY FISH TACOS		16914SellenTHE GALLEY FISH TACOS	21.46	-	21.46	20.65	1.10	5.82	
1056	1615	0073	92100	2050	MEALS-GEN TRAVEL	202209	501	16914SellenST BALLAST POINT DISNEY		16914SellenST BALLAST POINT DISNEY	43.00	(13.00)	30.00	28.86	1.54	8.14	
1057	1615	0073	92100	2050	MEALS-GEN TRAVEL	202209	501	16914SellenUBER EATS		16914SellenUBER EATS	24.00	-	24.00	23.09	1.23	6.51	
1058	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	15106SaidmMARKET@WORK 2067379149		15106SaidmMARKET@WORK 2067379149	19.85	-	19.85	19.10	1.02	5.38	
1059	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	15454ANDERSONBLACK BEAR - CARSON CITY		15454ANDERSONBLACK BEAR - CARSON CITY	34.79	(27.30)	34.79	33.47	1.79	9.44	
1060	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	15454ANDERSONCAPITAL BURGER 0213400		15454ANDERSONCAPITAL BURGER 0213400	57.30	-	57.30	56.00	1.54	8.14	
1061	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	15454ANDERSONWEST WING CAFE		15454ANDERSONWEST WING CAFE	30.40	-	30.40	29.25	1.56	8.25	
1062	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	16134ParhamPANDA EXPRESS #1034		16134ParhamPANDA EXPRESS #1034	13.85	-	13.85	13.32	0.71	3.76	
1063	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	16134ParhamPANERA BREAD #601921 P		16134ParhamPANERA BREAD #601921 P	42.06	(12.06)	30.00	28.86	1.54	8.14	
1064	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	16134ParhamPF CHANGS #9851		16134ParhamPF CHANGS #9851	31.06	(1.06)	30.00	28.86	1.54	8.14	
1065	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	16134ParhamRADISSON HOTEL REST		16134ParhamRADISSON HOTEL REST	37.86	(1.00)	36.86	35.46	1.89	10.00	
1066	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	16134ParhamSUBWAY 19600		16134ParhamSUBWAY 19600	17.15	-	17.15	16.50	0.88	4.65	
1067	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	16902BrysonCHICK-FIL-A #03164		16902BrysonCHICK-FIL-A #03164	11.93	(11.93)	-	-	-	-	
1068	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	16914SellenCATAL		16914SellenCATAL	76.00	(46.00)	30.00	28.86	1.54	8.14	
1069	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	16914SellenCHILIS VICTORVILLE		16914SellenCHILIS VICTORVILLE	16.64	-	16.64	16.01	0.85	4.51	
1070	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	39443ScharBM AAMAR INDIAN CUIS		39443ScharBM AAMAR INDIAN CUIS	54.88	(54.88)	-	-	-	-	
1071	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	39443ScharGUSTO - DOWNTOWN		39443ScharGUSTO - DOWNTOWN	34.20	-	34.20	32.90	1.76	9.28	
1072	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	39443ScharGWCC APPETIZE		39443ScharGWCC APPETIZE	17.36	-	17.36	16.70	0.89	4.71	
1073	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	39443ScharMIN N OUT BURGER 187		39443ScharMIN N OUT BURGER 187	16.39	-	16.39	15.77	0.84	4.45	
1074	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	39443ScharTACO BELL 031884		39443ScharTACO BELL 031884	20.00	-	20.00	19.24	1.03	5.42	
1075	1615	0073	92100	2050	MEALS-GEN TRAVEL	202210	501	15454ANDERSONAUSTIN AIRPORT-RETAIL		15454ANDERSONAUSTIN AIRPORT-RETAIL	13.89	-	13.89	13.36	0.71	3.77	
1076	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	15454ANDERSONLA VO SAN DIEGO		15454ANDERSONLA VO SAN DIEGO	108.51	(48.51)	60.00	57.72	3.08	16.27	
1077	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	15454ANDERSONNICA - CHILLIS		15454ANDERSONNICA - CHILLIS	26.55	-	26.55	25.54	1.36	7.20	
1078	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16902BrysonCAFE ZUPAS - CAMELBACK		16902BrysonCAFE ZUPAS - CAMELBACK	13.55	(13.55)	-	-	-	-	
1079	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16902BrysonOLIVY & IVY 14 N2 PHX		16902BrysonOLIVY & IVY 14 N2 PHX	16.87	(16.87)	-	-	-	-	
1080	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16902BrysonSTARBUCKS STORE 05435		16902BrysonSTARBUCKS STORE 05435	4.94	(4.94)	-	-	-	-	
1081	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenCHIPOTLE 3122		16914SellenCHIPOTLE 3122	7.90	-	7.90	7.60	0.41	2.14	
1082	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenFUFUS GRILL		16914SellenFUFUS GRILL	24.27	-	24.27	23.35	1.25	6.58	
1083	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenHILTON GARDEN INN		16914SellenHILTON GARDEN INN	10.00	-	10.00	9.62	0.51	2.71	
1084	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenMELE CORPORATION INC		16914SellenMELE CORPORATION INC	29.83	-	29.83	28.70	1.53	8.09	
1085	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenRNO TIMBER RIDGE 2601139		16914SellenRNO TIMBER RIDGE 2601139	30.74	(0.74)	30.00	28.86	1.54	8.14	
1086	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenRNO WILD GARLIC B 2602382		16914SellenRNO WILD GARLIC B 2602382	12.24	-	12.24	11.78	0.63	3.32	
1087	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenSQ *ANTONIOUS PIZZA CAFE		16914SellenSQ *ANTONIOUS PIZZA CAFE	37.56	(7.56)	30.00	28.86	1.54	8.14	
1088	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenSQ *STONE CHURCH BREWING		16914SellenSQ *STONE CHURCH BREWING	17.00	-	17.00	16.35	0.87	4.61	
1089	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenST *GREAT FALL GARDENS -		16914SellenST *GREAT FALL GARDENS -	46.03	(16.03)	30.00	28.86	1.54	8.14	
1090	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenST *PROABITION - RIVERSI		16914SellenST *PROABITION - RIVERSI	35.10	(5.10)	30.00	28.86	1.54	8.14	
1091	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenST *WILD GARLIC - SOUTH		16914SellenST *WILD GARLIC - SOUTH	59.82	(9.82)	60.00	57.72	3.08	16.27	
1092	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	16914SellenUBER EATS		16914SellenUBER EATS	48.00	(18.00)	30.00	28.86	1.54	8.14	
1093	1615	0073	92100	2050	MEALS-GEN TRAVEL	202211	501	15454ANDERSONCONNECTONS D S2 CONC PHX		15454ANDERSONCONNECTONS D S2 CONC PHX	5.29	-	5.29	5.09	0.27	1.43	
1094	1615	0073	92100	2050	MEALS-GEN TRAVEL	202212	501	16914SellenMATT'S JOYRIDE - CENTRAL		16914SellenMATT'S JOYRIDE - CENTRAL	90.33	(0.33)	90.00	88.59	4.82	24.41	
1095	1615	0073	92100	2050	MEALS-GEN TRAVEL	202212	501	16914SellenPAGA GATE 8 LAS		16914SellenPAGA GATE 8 LAS	45.50	-	45.50	43.77	2.34	12.34	
1096	1615	0073	92100	2050	MEALS-GEN TRAVEL	202212	501	16914SellenPHOENIX CITY GRILLE		16914SellenPHOENIX CITY GRILLE	25.00	-	25.00	24.05	1.28	6.78	
1097	1615	0073	92100	2050	MEALS-GEN TRAVEL	202212	501	16914SellenRICHARDSON'S CUISINE		16914SellenRICHARDSON'S CUISINE	93.00	(33.00)	60.00	57.72	3.08	16.27	
1098	1615	0073	92100	2050	MEALS-GEN TRAVEL	202212	501	16914SellenSQ *LOS TAQUITOS		16914SellenSQ *LOS TAQUITOS	114.00	(54.00)	60.00	57.72	3.08	16.27	
1099	1615	0073	92100	2050	MEALS-GEN TRAVEL	202212	501	16134ParhamRADISSON HOTEL REST		16134ParhamRADISSON HOTEL REST	34.46	-	34.46	33.15	1.77	9.35	
1100	1615	0073	92100	2050	MEALS-GEN TRAVEL	202301	501	16134ParhamSUBWAY 19600		16134ParhamSUBWAY 19600	31.00	(8.00)	23.00	22.13	1.18	6.24	
1101	1615	0073	92100	2050	MEALS-GEN TRAVEL	202301	501	16914SellenCAFE RIO 0126 MESQUITE		16914SellenCAFE RIO 0126 MESQUITE	37.99	-	37.99	36.65	1.95	10.30	
1102	1615	0073	92100	2050	MEALS-GEN TRAVEL	202301	501	38951PedroMCS Burbank		38951PedroMCS Burbank	33.46	-	33.46	32.19	1.72	9.08	
1103	1615	0073	92100	2050	MEALS-GEN TRAVEL	202301	501	16134ParhamRADISSON HOTEL REST-695263		16134ParhamRADISSON HOTEL REST-695263	126.66	-	126.66	121.86	6.50	34.35	
1104	1615	0073	92100	2050	MEALS-GEN TRAVEL	202301	501	16134ParhamSubway-695082		16134ParhamSubway-695082	38.00	(7.66)	30.14	29.00	1.55	8.18	
1105	1615	0073	92100	2050	MEALS-GEN TRAVEL	202302	501	16447TumerB'S RESTAURANTS 583-697931		16447TumerB'S RESTAURANTS 583-697931	19.12	(19.12)	-	-	-	-	
1106	1615	0073	92100	2050	MEALS-GEN TRAVEL	202302	501	16914SellenEINSTEIN BROS BAGELS-698428		16914SellenEINSTEIN BROS BAGELS-698428	75.23	-	75.23	72.37	3.86	20.40	
1107	1615	0073	92100	2050	MEALS-GEN TRAVEL	202302	501	16914SellenFREDDY'S 07-0007-698433		16914SellenFREDDY'S 07-0007-698433	18.43	-	18.43	17.73	0.95	5.00	
1108	1615	0073	92100	2050	MEALS-GEN TRAVEL	202302	501	16914SellenJERSEY MIKES 20224-698431		16914SellenJERSEY MIKES 20224-698431	12.17	-	12.17	11.71	0.62	3.30	
1109	1615	0073	92100	2050	MEALS-GEN TRAVEL	202302	501	16914SellenMADISON-698434		16914SellenMADISON-698434	28.18	-	28.18	27.11	1.45	7.64	
1110	1615	0073	92100	2050	MEALS-GEN TRAVEL	202302	501	16914SellenPANERA BREAD #601785 K-698427		16914SellenPANERA BREAD #601785 K-698427	37.50	(7.50)	30.00	28.86	1.54	8.14	
1111	1615	0073	92100	2050	MEALS-GEN TRAVEL	202302	501	16914SellenPEOPLES CORONAODO CA-698426		16914SellenPEOPLES CORONAODO CA-698426	23.95	-	23.95	23.04	1.23	6.50	
1112	1615	0073	92100	2050	MEALS-GEN TRAVEL	202302	501	16914SellenPHO DUEN MAI-698432		16914SellenPHO DUEN MAI-698432	68.00	(38.00)	30.00	28.86	1.54	8.14	
1113	1615	0073	92100	2050	MEALS-GEN TRAVEL	202302	501	16914SellenSQ *KOKORO RESTAURANT-698430		16914SellenSQ *KOKORO RESTAURANT-698430	34.00	(4.00)	30.00	28.86	1.54	8.14	
1114	1615	0073	92100	2050	MEALS-GEN TRAVEL	202303	501	16134ParhamBIG TEX BBQ-701317		16134ParhamBIG TEX BBQ-701317	24.00	-	24.00	23.09	1.23	6.51	
1115																	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.88% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	
1121	1615	0073	92100	2050	MEALS-GEN TRAVEL	202304	501	15782BrltonSEAMLSBEXARKOLACHECO-707754		15782BrltonSEAMLSBEXARKOLACHECO-707754	21.11	-	21.11	20.31	1.08	5.73	
1122	1615	0073	92100	2050	MEALS-GEN TRAVEL	202304	501	15782BrltonWESTIN RIVERWALK SAN ANTO-707755		15782BrltonWESTIN RIVERWALK SAN ANTO-707755	11.83	-	11.83	11.38	0.51	3.21	
1123	1615	0073	92100	2050	MEALS-GEN TRAVEL	202304	501	15782BrltonWESTIN RIVERWALK SAN ANTO-707756		15782BrltonWESTIN RIVERWALK SAN ANTO-707756	59.97	(29.97)	30.00	28.86	1.54	8.14	
1124	1615	0073	92100	2050	MEALS-GEN TRAVEL	202304	501	16914SellenAA INFLIGHT-708612		16914SellenAA INFLIGHT-708612	31.00	(1.00)	30.00	28.86	1.54	8.14	
1125	1615	0073	92100	2050	MEALS-GEN TRAVEL	202304	501	16914SellenTST- RIVER HOUSE SEAFOOD-708617		16914SellenTST- RIVER HOUSE SEAFOOD-708617	32.38	(22.38)	30.00	28.86	1.54	8.14	
1126	1615	0073	92100	2050	MEALS-GEN TRAVEL	202304	501	16914SellenTUBBY'S TANK HOUSE-708615		16914SellenTUBBY'S TANK HOUSE-708615	33.50	(3.50)	30.00	28.86	1.54	8.14	
1127	1615	0073	92100	2050	MEALS-GEN TRAVEL	202304	501	16914SellenWESTIN SAVANNAH DINING-708616		16914SellenWESTIN SAVANNAH DINING-708616	12.00	-	12.00	11.54	0.62	3.25	
1128	1615	0073	92100	2050	MEALS-GEN TRAVEL	202304	501	16914SellenWESTIN SAVANNAH DINING-708618		16914SellenWESTIN SAVANNAH DINING-708618	15.18	-	15.18	14.60	0.78	4.12	
1129	1615	0073	92100	2050	MEALS-GEN TRAVEL	202305	501	15068BaldwinCracker box ~713959		15068BaldwinCracker box ~713959	45.00	(45.00)	-	-	-	-	-
1130	1615	0073	92100	2050	MEALS-GEN TRAVEL	202305	501	15454ANDERSONHUDSON ST1127-714388		15454ANDERSONHUDSON ST1127-714388	13.78	-	13.78	13.26	0.71	3.74	
1131	1615	0073	92100	2050	MEALS-GEN TRAVEL	202305	501	15454ANDERSONRED MOUNTAIN GRILL BHM-714752		15454ANDERSONRED MOUNTAIN GRILL BHM-714752	8.78	-	8.78	8.45	0.45	2.38	
1132	1615	0073	92100	2050	MEALS-GEN TRAVEL	202305	501	15454ANDERSONTIMBERLINE STEAK & GRILL-714751		15454ANDERSONTIMBERLINE STEAK & GRILL-714751	56.52	-	56.52	54.38	2.90	15.33	
1133	1615	0073	92100	2050	MEALS-GEN TRAVEL	202305	501	16134ParhamBISBEE BREAKFAST CLUB-713645		16134ParhamBISBEE BREAKFAST CLUB-713645	22.33	-	22.33	21.48	1.15	6.06	
1134	1615	0073	92100	2050	MEALS-GEN TRAVEL	202305	501	16134ParhamCOPPER QUEEN CAFE-713646		16134ParhamCOPPER QUEEN CAFE-713646	26.63	-	26.63	25.62	1.37	7.22	
1135	1615	0073	92100	2050	MEALS-GEN TRAVEL	202305	501	16134ParhamSCHLOTZSKY'S 1430-713644		16134ParhamSCHLOTZSKY'S 1430-713644	13.47	-	13.47	12.96	0.89	3.65	
1136	1615	0073	92100	2050	CAR RENTAL	202207	501	16914Sellen76- GOOD 2 GO 503		16914Sellen76- GOOD 2 GO 503	61.59	-	61.59	59.25	3.16	16.71	
1137	1615	0073	92100	2050	CAR RENTAL	202207	501	16914SellenCIRCLE K 03387		16914SellenCIRCLE K 03387	38.80	-	38.80	37.33	1.99	10.52	
1138	1615	0073	92100	2050	CAR RENTAL	202208	501	15782BrltonMAPCO 3323		15782BrltonMAPCO 3323	53.12	-	53.12	51.10	2.73	14.41	
1139	1615	0073	92100	2050	CAR RENTAL	202208	501	15782BrltonThrift		15782BrltonThrift	234.66	-	234.66	225.76	12.05	63.65	
1140	1615	0073	92100	2050	CAR RENTAL	202208	501	15454ANDERSON76- 76 SILVER STATE		15454ANDERSON76- 76 SILVER STATE	31.14	-	31.14	29.96	1.60	8.95	
1141	1615	0073	92100	2050	CAR RENTAL	202210	501	15454ANDERSONNational		15454ANDERSONNational	64.82	-	64.82	62.36	3.33	17.98	
1142	1615	0073	92100	2050	CAR RENTAL	202210	501	16902BrysonCHEVRON 0386731		16902BrysonCHEVRON 0386731	38.69	(38.69)	-	-	-	-	-
1143	1615	0073	92100	2050	CAR RENTAL	202210	501	39443SchamSHELL OIL 57440833101		39443SchamSHELL OIL 57440833101	13.39	(13.39)	-	-	-	-	-
1144	1615	0073	92100	2050	CAR RENTAL	202210	501	15454ANDERSONXONMOBIL 48056691		15454ANDERSONXONMOBIL 48056691	13.40	-	13.40	12.89	0.89	3.63	
1145	1615	0073	92100	2050	CAR RENTAL	202210	501	15454ANDERSONNATIONAL CAR RENTAL		15454ANDERSONNATIONAL CAR RENTAL	205.17	-	205.17	197.39	10.53	55.65	
1146	1615	0073	92100	2050	CAR RENTAL	202211	501	15454ANDERSONRENTAL TOLL461400653		15454ANDERSONRENTAL TOLL461400653	12.54	-	12.54	12.06	0.64	3.40	
1147	1615	0073	92100	2050	CAR RENTAL	202211	501	16902BrysonHERTZ		16902BrysonHERTZ	185.89	-	185.89	178.84	9.54	50.42	
1148	1615	0073	92100	2050	CAR RENTAL	202211	501	16914SellenCHEVRON 0207427		16914SellenCHEVRON 0207427	44.46	-	44.46	42.77	2.28	12.06	
1149	1615	0073	92100	2050	CAR RENTAL	202211	501	16914SellenCHEVRON 0210611		16914SellenCHEVRON 0210611	49.46	-	49.46	47.58	2.54	13.42	
1150	1615	0073	92100	2050	CAR RENTAL	202211	501	16914SellenELKO FREEWAY SINCLAIR		16914SellenELKO FREEWAY SINCLAIR	28.69	-	28.69	27.60	1.47	7.78	
1151	1615	0073	92100	2050	CAR RENTAL	202211	501	15454ANDERSONEnterprise		15454ANDERSONEnterprise	233.02	-	233.02	224.18	11.96	63.20	
1152	1615	0073	92100	2050	CAR RENTAL	202211	501	15454ANDERSONNational		15454ANDERSONNational	240.36	-	240.36	231.24	12.34	65.19	
1153	1615	0073	92100	2050	CAR RENTAL	202212	501	15454ANDERSONSHELL OIL 57446024903		15454ANDERSONSHELL OIL 57446024903	58.15	-	58.15	55.94	2.99	15.77	
1154	1615	0073	92100	2050	CAR RENTAL	202212	501	12991SlambroughUBER TRIP		12991SlambroughUBER TRIP	62.50	-	62.50	60.13	3.21	16.95	
1155	1615	0073	92100	2050	CAR RENTAL	202207	501	16914SellenLAS AIRPORT		16914SellenLAS AIRPORT	41.95	-	41.95	40.36	2.15	11.38	
1156	1615	0073	92100	2050	CAR RENTAL	202207	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	66.00	-	66.00	63.50	3.39	17.90	
1157	1615	0073	92100	2050	CAR RENTAL	202208	501	15782Brlton175 BIRD DOG LOT		15782Brlton175 BIRD DOG LOT	82.00	-	82.00	78.89	4.21	22.24	
1158	1615	0073	92100	2050	CAR RENTAL	202208	501	15782BrltonLAS AIRPORT		15782BrltonLAS AIRPORT	13.44	-	13.44	12.93	0.69	3.65	
1159	1615	0073	92100	2050	CAR RENTAL	202208	501	15782BrltonLIBRARY GARAGE		15782BrltonLIBRARY GARAGE	58.00	-	58.00	55.80	2.98	15.73	
1160	1615	0073	92100	2050	CAR RENTAL	202208	501	16134ParhamPARK TUCSON		16134ParhamPARK TUCSON	20.00	-	20.00	19.24	1.03	5.42	
1161	1615	0073	92100	2050	CAR RENTAL	202208	501	16134ParhamTUCSON AIRPORT AUTHORI		16134ParhamTUCSON AIRPORT AUTHORI	0.50	(0.50)	-	-	-	-	-
1162	1615	0073	92100	2050	CAR RENTAL	202209	501	16134ParhamUber		16134ParhamUber	30.00	-	30.00	28.86	1.54	8.14	
1163	1615	0073	92100	2050	CAR RENTAL	202209	501	16447TunerADELMA TVL 5267788318094		16447TunerADELMA TVL 5267788318094	64.98	-	64.98	62.51	3.34	17.63	
1164	1615	0073	92100	2050	CAR RENTAL	202209	501	16914SellenUBER TRIP		16914SellenUBER TRIP	8.00	-	8.00	7.70	0.41	2.17	
1165	1615	0073	92100	2050	CAR RENTAL	202209	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	26.18	-	26.18	25.19	1.34	7.10	
1166	1615	0073	92100	2050	CAR RENTAL	202210	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	102.00	-	102.00	98.13	5.24	27.67	
1167	1615	0073	92100	2050	CAR RENTAL	202210	501	38951PecollLAS AIRPORT		38951PecollLAS AIRPORT	95.02	-	95.02	91.41	4.88	25.77	
1168	1615	0073	92100	2050	CAR RENTAL	202210	501	38443SchamLYFT RIDE SUN 1PM		38443SchamLYFT RIDE SUN 1PM	48.00	-	48.00	46.18	2.46	13.02	
1169	1615	0073	92100	2050	CAR RENTAL	202210	501	39443SchamLYFT RIDE WED 1PM		39443SchamLYFT RIDE WED 1PM	27.42	-	27.42	26.38	1.41	7.44	
1170	1615	0073	92100	2050	CAR RENTAL	202210	501	15068BaldwinLAS AIRPORT		15068BaldwinLAS AIRPORT	27.59	-	27.59	26.54	1.42	7.48	
1171	1615	0073	92100	2050	CAR RENTAL	202211	501	15454ANDERSONEALU PALM BEACH RESORT		15454ANDERSONEALU PALM BEACH RESORT	36.00	(36.00)	-	-	-	-	-
1172	1615	0073	92100	2050	CAR RENTAL	202211	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	53.50	-	53.50	50.03	2.67	14.10	
1173	1615	0073	92100	2050	CAR RENTAL	202211	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	108.00	-	108.00	103.90	5.54	28.29	
1174	1615	0073	92100	2050	CAR RENTAL	202211	501	16447TunerADELMA TVL 5267868239251		16447TunerADELMA TVL 5267868239251	52.55	-	52.55	50.56	2.70	14.25	
1175	1615	0073	92100	2050	CAR RENTAL	202211	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	8.00	-	8.00	7.70	0.41	2.17	
1176	1615	0073	92100	2050	CAR RENTAL	202211	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	23.00	-	23.00	22.13	1.18	6.24	
1177	1615	0073	92100	2050	CAR RENTAL	202211	501	16914SellenLAS AIRPORT		16914SellenLAS AIRPORT	90.00	-	90.00	86.59	4.62	24.41	
1178	1615	0073	92100	2050	CAR RENTAL	202211	501	38951PecollLAS AIRPORT		38951PecollLAS AIRPORT	34.00	-	34.00	32.71	1.75	9.22	
1179	1615	0073	92100	2050	CAR RENTAL	202212	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	102.00	-	102.00	98.13	5.24	27.67	
1180	1615	0073	92100	2050	CAR RENTAL	202212	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	93.44	-	93.44	89.89	4.80	25.34	
1181	1615	0073	92100	2050	CAR RENTAL	202212	501	16914SellenLAS AIRPORT		16914SellenLAS AIRPORT	52.00	-	52.00	50.03	2.67	14.10	
1182	1615	0073	92100	2050	CAR RENTAL	202212	501	15454ANDERSONLAS AIRPORT		15454ANDERSONLAS AIRPORT	18.00	-	18.00	17.32	0.92	4.88	
1183	1615	0073	92100	2050	CAR RENTAL	202301	501	38951PecollLAS AIRPORT		38951PecollLAS AIRPORT	10.00	-	10.00	9.82	0.51	2.71	
1184	1615	0073	92100	2050	CAR RENTAL	202301	501	15454ANDERSONRWLV HOTEL SELF PARKING-686920		15454ANDERSONRWLV HOTEL SELF PARKING-686920	72.00	-	72.00	69.27	3.70	19.53	
1185	1615	0073	92100	2050	CAR RENTAL	202302	501	15454ANDERSONHary Reid Airport Parking-708016		15454ANDERSONHary Reid Airport Parking-708016	34.75	-	34.75	33.43	1.78	9.43	
1186	1615	0073	92100	2050	CAR RENTAL	202303	501	16914SellenUBER TRIP-708613		16914SellenUBER TRIP-708613	66.63	-	66.63	64.10	3.42	18.07	
1187	1615	0073	92100	2050	CAR RENTAL	202304	501	15454ANDERSONLAS AIRPORT-714393		15454ANDERSONLAS AIRPORT-714393	52.00	-	52.00	50.03	2.67	14.10	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.58% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1191	1615	0073	92100	2080	GROUND TRANSP	202305	501			15454ANDERSONUBER TRIP--714389	19.52	-	19.52	18.78	1.00	5.29
1192	1615	0073	92100	2080	GROUND TRANSP	202305	501			15454ANDERSONUBER TRIP--714392	25.08	-	25.08	24.13	1.29	6.80
1193	1615	0073	92100	2080	GROUND TRANSP	202305	501			15454ANDERSONUBER TRIP--714395	41.98	-	41.98	40.39	2.16	11.39
1194	1615	0073	92100	2080	GROUND TRANSP	202305	501			15454ANDERSONUBER TRIP--714753	15.92	-	15.92	15.32	0.82	4.32
1195	1615	0073	92100	2080	GROUND TRANSP	202305	501			38951PaciouBER TRIP--719704	13.58	-	13.58	13.06	0.70	3.68
1196	1615	0073	92100	2080	GROUND TRANSP	202305	501			38951PaciouBER TRIP--719705	67.92	-	67.92	65.34	3.49	18.42
1197	1615	0073	92100	2100	MILEAGE REIMBURSEMENT	202305	501			15108Baldwin--713961	399.55	(399.55)	-	-	-	-
1198	1615	0073	92500	2010	AIRFARE	202207	501			15038LittleADELMAN TVL 0067776428045	8.00	-	8.00	7.70	0.41	2.17
1199	1615	0073	92500	2010	AIRFARE	202207	501			15038LittleDella	438.70	-	438.70	422.06	22.52	118.99
1200	1615	0073	92500	2030	LODGING	202208	501			15038LittleMARRIOTT WATERFRONT	733.57	-	733.57	705.74	37.86	198.97
1201	1615	0073	92500	2050	MEALS-GEN TRAVEL	202208	501			15038LittleJERSEY CITY MARKET	7.71	-	7.71	7.42	0.40	2.09
1202	1615	0073	92500	2050	MEALS-GEN TRAVEL	202208	501			15038LittleJERSEY CITY MARKET	11.44	-	11.44	11.01	0.59	3.10
1203	1615	0073	92500	2050	MEALS-GEN TRAVEL	202208	501			15038LittleMARRIOTT WATERFRONT F&	32.50	(2.50)	30.00	28.86	1.54	8.14
1204	1615	0073	92500	2050	MEALS-GEN TRAVEL	202209	501			15038LittleMSP PODA VERO	25.05	-	25.05	24.10	1.29	6.79
1205	1615	0073	92500	2080	GROUND TRANSP	202209	501			15038LittleJUBER TRIP	62.11	-	62.11	59.75	3.19	16.85
1206	1616	0073	92100	2010	AIRFARE	202207	501			16172ChristopherADELMAN TVL 0001631340512	4.00	-	4.00	3.85	0.21	1.08
1207	1616	0073	92100	2010	AIRFARE	202207	501			16172ChristopherADELMAN TVL 0001635340011	4.00	-	4.00	3.85	0.21	1.08
1208	1616	0073	92100	2010	AIRFARE	202207	501			16172ChristopherADELMAN TVL 0001635340011	254.96	-	254.96	245.29	13.09	69.15
1209	1616	0073	92100	2030	LODGING	202207	501			16172ChristopherADELMAN TVL 0001635340011	8.00	-	8.00	7.70	0.41	2.17
1210	1616	0073	92100	2030	LODGING	202210	501			16172ChristopherADELMAN TVL 2131803377	143.19	-	143.19	137.76	7.35	38.84
1211	1616	0073	92100	2050	MEALS-GEN TRAVEL	202210	501			16172ChristopherCOURTYARD BY MARRIOTT	30.78	-	30.78	29.61	1.58	8.35
1212	1616	0073	92100	2050	MEALS-GEN TRAVEL	202210	501			16172ChristopherCOURTYARD BY MARRIOTT	8.58	-	8.58	8.25	0.44	2.33
1213	1616	0073	92100	2080	GROUND TRANSP	202210	501			16172ChristopherBUFFALO WILD WINGS 0177	3.00	-	3.00	2.89	0.15	0.81
1214	1655	0072	91000	2010	AIRFARE	202212	501			16172ChristopherHERLAS AIRPORT	158.80	-	158.80	N/A	7.42	51.52
1215	1655	0072	91000	2010	AIRFARE	202212	501			41112NelsonDELTA AIR 0062353180457	196.60	-	196.60	N/A	9.29	64.52
1216	1655	0072	91000	2010	AIRFARE	202212	501			41112NelsonDELTA AIR 00623535638352	554.96	-	554.96	N/A	25.97	180.29
1217	1655	0072	91000	2010	AIRFARE	202212	501			41112NelsonDELTA AIR 0062356794149	380.98	-	380.98	N/A	-	-
1218	1655	0072	91000	2010	AIRFARE	202212	501			41112NelsonDELTA AIR 0062356794149	(1,293.14)	-	(1,293.14)	N/A	17.83	123.77
1219	1655	0072	91000	2010	AIRFARE	202301	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	163.60	-	163.60	N/A	(60.52)	(420.09)
1220	1655	0072	91000	2010	AIRFARE	202301	501			41112NelsonDELTA AIR 006235638352	40.00	-	40.00	N/A	7.66	53.15
1221	1655	0072	91000	2010	AIRFARE	202301	501			41112NelsonDELTA AIR 0062356794149	218.90	-	218.90	N/A	1.87	12.99
1222	1655	0072	91000	2010	AIRFARE	202301	501			41112NelsonDELTA AIR 0062356794149	174.98	-	174.98	N/A	10.24	58.84
1223	1655	0072	91000	2010	AIRFARE	202301	501			41112NelsonSOUTHWES 5262403277003	377.96	-	377.96	N/A	17.69	122.79
1224	1655	0072	91000	2010	AIRFARE	202301	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(975.44)	-	(975.44)	N/A	(45.85)	(318.89)
1225	1655	0072	91000	2010	AIRFARE	202302	501			41112NelsonSOUTHWES 5262403277003	234.80	-	234.80	N/A	10.99	76.28
1226	1655	0072	91000	2010	AIRFARE	202302	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(234.80)	-	(234.80)	N/A	(10.99)	(76.28)
1227	1655	0072	91000	2010	AIRFARE	202302	501			41112NelsonSOUTHWES 5262403277003	23.78	-	23.78	N/A	1.11	7.73
1228	1655	0072	91000	2010	AIRFARE	202302	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	146.38	-	146.38	N/A	6.85	47.55
1229	1655	0072	91000	2010	AIRFARE	202303	501			41112NelsonAMERICAN AIR0010622172976-705165	641.81	-	641.81	N/A	30.04	208.50
1230	1655	0072	91000	2010	AIRFARE	202303	501			41112NelsonAMERICAN AIR0010622172976-705165	667.80	-	667.80	N/A	31.25	218.94
1231	1655	0072	91000	2010	AIRFARE	202303	501			41112NelsonAMERICAN AIR0012375307642-705155	193.90	-	193.90	N/A	9.07	62.99
1232	1655	0072	91000	2010	AIRFARE	202303	501			41112NelsonDELTA AIR 006235638352-705180	268.90	-	268.90	N/A	12.56	81.36
1233	1655	0072	91000	2010	AIRFARE	202303	501			41112NelsonDELTA AIR 006235638352-705180	183.98	-	183.98	N/A	8.61	59.77
1234	1655	0072	91000	2010	AIRFARE	202303	501			41112NelsonSOUTHWES 5262419348993-705181	354.97	-	354.97	N/A	16.61	115.32
1235	1655	0072	91000	2010	AIRFARE	202303	501			41112NelsonSOUTHWES 5262419348993-705181	40.00	-	40.00	N/A	1.87	12.99
1236	1655	0072	91000	2010	AIRFARE	202303	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(2,521.52)	-	(2,521.52)	N/A	(118.01)	(819.15)
1237	1655	0072	91000	2010	AIRFARE	202303	501			41112NelsonSOUTHWES 5262419348993-705182	218.90	-	218.90	N/A	10.24	71.11
1238	1655	0072	91000	2010	AIRFARE	202304	501			41112NelsonDELTA AIR 0062371650664-711929	159.98	-	159.98	N/A	7.49	51.97
1239	1655	0072	91000	2010	AIRFARE	202304	501			41112NelsonSOUTHWES 5262433597529-711931	124.98	-	124.98	N/A	5.85	40.60
1240	1655	0072	91000	2010	AIRFARE	202304	501			41112NelsonSOUTHWES 5262433597529-711924	399.95	-	399.95	N/A	18.72	129.93
1241	1655	0072	91000	2010	AIRFARE	202304	501			41112NelsonSOUTHWES 5262433597529-711925	(903.81)	-	(903.81)	N/A	(42.30)	(293.62)
1242	1655	0072	91000	2010	AIRFARE	202304	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	218.90	-	218.90	N/A	10.24	71.11
1243	1655	0072	91000	2010	AIRFARE	202305	501			41112NelsonDELTA AIR 0062102766324-718472	230.00	-	230.00	N/A	10.76	74.72
1244	1655	0072	91000	2010	AIRFARE	202305	501			41112NelsonDELTA AIR 0062102766324-718472	392.80	-	392.80	N/A	18.36	121.61
1245	1655	0072	91000	2010	AIRFARE	202305	501			41112NelsonSOUTHWES 5262445073200-718477	244.98	-	244.98	N/A	11.47	78.59
1246	1655	0072	91000	2010	AIRFARE	202305	501			41112NelsonSOUTHWES 5262445073200-718477	262.80	-	262.80	N/A	12.30	85.37
1247	1655	0072	91000	2010	AIRFARE	202305	501			41112NelsonUNITED 0162480841014-718473	148.90	-	148.90	N/A	6.97	41.44
1248	1655	0072	91000	2010	AIRFARE	202305	501			41112NelsonUNITED 0162480841014-718473	66.00	-	66.00	N/A	3.09	21.44
1249	1655	0072	91000	2010	AIRFARE	202305	501			41112NelsonUNITED 0169847720831-718474	86.00	-	86.00	N/A	3.09	21.44
1250	1655	0072	91000	2010	AIRFARE	202305	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,630.38)	-	(1,630.38)	N/A	(76.30)	(529.65)
1251	1655	0072	91000	2010	AIRFARE	202305	501			41112NelsonCOURTYARD LAS VEGAS	424.47	-	424.47	N/A	19.87	137.90
1252	1655	0072	91000	2030	LODGING	202209	501			41112NelsonHYATT REGENCY WASHINGTON	1,268.67	-	1,268.67	N/A	59.37	412.15
1253	1655	0072	91000	2030	LODGING	202209	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,693.14)	-	(1,693.14)	N/A	(79.24)	(59.74)
1254	1655	0072	91000	2030	LODGING	202211	501			41112NelsonVDARA - FRONT DESK	183.90	-	183.90	N/A	8.61	59.74
1255	1655	0072	91000	2030	LODGING	202211	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(183.90)	-	(183.90)	N/A	(8.61)	(59.74)
1256	1655	0072	91000	2030	LODGING	202212	501			41112NelsonCOURTYARD LAS VEGAS	260.50	-	260.50	N/A	12.19	84.63
1257	1655	0072	91000	2030	LODGING	202212	501			41112NelsonCOURTYARD LAS VEGAS	134.75	-	134.75	N/A	6.31	43.78
1258	1655	0072	91000	2030	LODGING	202212	501			41112NelsonRED ROCK ADV ROOM DEP	64.04	-	64.04	N/A	3.00	20.80
1259	1655	0072	91000	2030	LODGING	202212	501			41112NelsonRED ROCK HOTEL FD	(459.29)	-	(459.29)	N/A	(21.49)	(149.21)
1260	1655	0072	91000	2030	LODGING	202212	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	-	-	-	N/A	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	OE	CE	Description	YYYYMM	Journal	Vendor	Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	NNV	4.68%	SNV	32.49%	28.14%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	
1261	1655	0072	91000	2030	LODGING	202301	501			41112NELSONADELMAN TVL 0001651390079			4.00	(4.00)	-	N/A	-	-	-	-	
1262	1655	0072	91000	2030	LODGING	202301	501			41112NELSONELEMANT			395.50	-	395.50	N/A	18.51	-	128.48	-	
1263	1655	0072	91000	2030	LODGING	202301	501			41112NELSONRED ROCK HOTEL FD			105.63	-	105.63	N/A	4.94	-	34.32	-	
1264	1655	0072	91000	2030	LODGING	202301	501			41112NELSONVENETIAN/PALAZZO FRT DES			822.31	-	822.31	N/A	38.48	-	267.14	-	
1265	1655	0072	91000	2030	LODGING	202301	501			41112NELSONVENETIAN/PALAZZO ROOM RS			162.36	-	162.36	N/A	7.60	-	52.74	-	
1266	1655	0072	91000	2030	LODGING	202301	666			JE 666 is alloc w/ Factor IV from Corp to all RJs.			(1,489.80)	-	(1,489.80)	N/A	(69.72)	-	(483.98)	-	
1267	1655	0072	91000	2030	LODGING	202302	501			41112NELSONHILTON GARDEN INN-6987203			266.92	(266.92)	-	N/A	-	-	-	-	
1268	1655	0072	91000	2030	LODGING	202302	501			41112NELSONHilton Garden Inn-698735			5.00	-	5.00	N/A	0.23	-	1.62	-	
1269	1655	0072	91000	2030	LODGING	202302	501			41112NELSONRED ROCK HOTEL FD-697204			1,330.09	(49.58)	1,280.51	N/A	59.93	-	415.99	-	
1270	1655	0072	91000	2030	LODGING	202302	501			41112NELSONRED ROCK HOTEL FD-697221			884.43	(884.43)	-	N/A	-	-	-	-	
1271	1655	0072	91000	2030	LODGING	202302	501			41112NELSONRED ROCK RESORT-698737			20.00	(20.00)	-	N/A	-	-	-	-	
1272	1655	0072	91000	2030	LODGING	202302	501			41112NELSONRed Rock Resort-698736			20.00	(20.00)	-	N/A	-	-	-	-	
1273	1655	0072	91000	2030	LODGING	202302	666			JE 666 is alloc w/ Factor IV from Corp to all RJs.			(3,526.44)	-	(3,526.44)	N/A	(118.24)	-	(820.75)	-	
1274	1655	0072	91000	2030	LODGING	202303	501			41112NELSONCOURTYARD BY MARIOTT-705144			301.94	-	301.94	N/A	14.13	-	77.09	-	
1275	1655	0072	91000	2030	LODGING	202303	501			41112NELSONELEMANT-705165			237.30	-	237.30	N/A	11.11	-	77.09	-	
1276	1655	0072	91000	2030	LODGING	202303	501			41112NELSONMARIOTT LAS VEGAS-705171			226.00	-	226.00	N/A	10.58	-	73.42	-	
1277	1655	0072	91000	2030	LODGING	202303	501			41112NELSONMARIOTT LAS VEGAS-705171			735.29	-	735.29	N/A	34.41	-	238.87	-	
1278	1655	0072	91000	2030	LODGING	202303	501			41112NELSONMARIOTT-705705			10.00	-	10.00	N/A	0.47	-	3.25	-	
1279	1655	0072	91000	2030	LODGING	202303	501			41112NELSONMARIOTT-705705			5.00	-	5.00	N/A	0.23	-	1.62	-	
1280	1655	0072	91000	2030	LODGING	202303	501			JE 666 is alloc w/ Factor IV from Corp to all RJs.			292.67	-	292.67	N/A	13.70	-	95.08	-	
1281	1655	0072	91000	2030	LODGING	202303	501			41112NELSONRED ROCK ADV ROOM DEP-705173			(1,808.20)	-	(1,808.20)	N/A	(84.62)	-	(587.42)	-	
1282	1655	0072	91000	2030	LODGING	202304	501			JE 666 is alloc w/ Factor IV from Corp to all RJs.			311.28	(311.28)	-	N/A	-	-	-	-	
1283	1655	0072	91000	2030	LODGING	202304	501			41112NELSONLAS VEGAS STAYBRIDGE SUH-711921			50.85	-	50.85	N/A	2.38	-	16.52	-	
1284	1655	0072	91000	2030	LODGING	202304	666			41112NELSONRED ROCK HOTEL FD-711935			(382.13)	-	(382.13)	N/A	(16.95)	-	(117.64)	-	
1285	1655	0072	91000	2030	LODGING	202305	501			JE 666 is alloc w/ Factor IV from Corp to all RJs.			414.47	-	414.47	N/A	19.40	-	134.55	-	
1286	1655	0072	91000	2030	LODGING	202305	501			41112NELSONCOURTYARD-719135			10.00	-	10.00	N/A	0.47	-	3.25	-	
1287	1655	0072	91000	2030	LODGING	202305	501			41112NELSONENCHANTMENT MII AMO-718446			538.92	(538.92)	-	N/A	-	-	-	-	
1288	1655	0072	91000	2030	LODGING	202305	501			41112NELSONENCHANTMENT-719136			10.00	-	10.00	N/A	-	-	-	-	
1289	1655	0072	91000	2030	LODGING	202305	501			41112NELSONHILTON NEW YORK-719137			847.43	-	847.43	N/A	40.92	-	275.30	-	
1290	1655	0072	91000	2030	LODGING	202305	501			41112NELSONHILTON LAS VEGAS-718465			10.00	-	10.00	N/A	0.47	-	3.25	-	
1291	1655	0072	91000	2030	LODGING	202305	501			41112NELSONWYNN LAS VEGAS HOTEL-718475			125.95	-	125.95	N/A	5.89	-	40.92	-	
1292	1655	0072	91000	2030	LODGING	202305	501			41112NELSONWYNN-719144			5.00	-	5.00	N/A	0.23	-	1.62	-	
1293	1655	0072	91000	2030	LODGING	202305	666			JE 666 is alloc w/ Factor IV from Corp to all RJs.			(1,961.77)	-	(1,961.77)	N/A	(81.81)	-	(637.31)	-	
1294	1655	0072	91000	2030	LODGING	202309	501			41112NELSONCONNECTIONS D S2 CONC PHX			19.56	-	19.56	N/A	0.92	-	6.38	-	
1295	1655	0072	91000	2030	MEALS-GEN TRAVEL	202209	501			41112NELSONSLC MAVERIK CONC B			7.49	-	7.49	N/A	0.35	-	2.43	-	
1296	1655	0072	91000	2030	MEALS-GEN TRAVEL	202209	666			JE 666 is alloc w/ Factor IV from Corp to all RJs.			(27.05)	-	(27.05)	N/A	(1.27)	-	(8.79)	-	
1297	1655	0072	91000	2030	MEALS-GEN TRAVEL	202212	501			41112NELSONCONNECTIONS C S3 CONC PHX			31.72	(8.98)	22.74	N/A	1.06	-	7.39	-	
1298	1655	0072	91000	2030	MEALS-GEN TRAVEL	202212	501			41112NELSONMARKET@WORK-2067379149			5.73	-	5.73	N/A	0.27	-	1.86	-	
1299	1655	0072	91000	2030	MEALS-GEN TRAVEL	202212	501			41112NELSONPARK MGM-PRIMROSE			37.18	(37.18)	-	N/A	-	-	-	-	
1300	1655	0072	91000	2030	MEALS-GEN TRAVEL	202212	501			41112NELSONSLC MAVERIK CONC B			5.44	-	5.44	N/A	0.25	-	1.77	-	
1301	1655	0072	91000	2030	MEALS-GEN TRAVEL	202212	666			41112NELSONZINC BISTRO			142.77	(142.77)	-	N/A	-	-	-	-	
1302	1655	0072	91000	2030	MEALS-GEN TRAVEL	202301	501			JE 666 is alloc w/ Factor IV from Corp to all RJs.			(222.84)	-	(222.84)	N/A	(10.43)	-	(72.39)	-	
1303	1655	0072	91000	2030	MEALS-GEN TRAVEL	202301	501			41112NELSONBLOCK9 THAI STREET EATS			18.96	-	18.96	N/A	0.89	-	6.16	-	
1304	1655	0072	91000	2030	MEALS-GEN TRAVEL	202301	501			41112NELSONMARKET@WORK-2067379149			3.44	-	3.44	N/A	0.16	-	1.12	-	
1305	1655	0072	91000	2030	MEALS-GEN TRAVEL	202301	501			41112NELSONRICHARDSON'S CUISINE			94.19	(4.19)	90.00	N/A	4.21	-	29.24	-	
1306	1655	0072	91000	2030	MEALS-GEN TRAVEL	202301	666			41112NELSONCONNECTIONS C S3 CONC PHX-697229			(116.59)	-	(116.59)	N/A	(5.46)	-	(37.88)	-	
1307	1655	0072	91000	2030	MEALS-GEN TRAVEL	202302	501			41112NELSONFRESH MARKET ON THE GO-697218			14.79	-	14.79	N/A	0.69	-	4.80	-	
1308	1655	0072	91000	2030	MEALS-GEN TRAVEL	202302	501			JE 666 is alloc w/ Factor IV from Corp to all RJs.			9.14	-	9.14	N/A	0.43	-	2.97	-	
1309	1655	0072	91000	2030	MEALS-GEN TRAVEL	202303	501			41112NELSONFRESH MARKET ON THE GO-697218			(23.93)	-	(23.93)	N/A	(1.12)	-	(7.77)	-	
1310	1655	0072	91000	2030	MEALS-GEN TRAVEL	202303	501			41112NELSONK28-RENO TRAVEL MART-705141			3.99	-	3.99	N/A	0.19	-	1.30	-	
1311	1655	0072	91000	2030	MEALS-GEN TRAVEL	202303	501			41112NELSONCONNECTIONS C S3 CONC PHX-705157			6.99	-	6.99	N/A	0.33	-	2.27	-	
1312	1655	0072	91000	2030	MEALS-GEN TRAVEL	202303	501			41112NELSONHUDSON ST1891-705143			20.32	(20.32)	-	N/A	-	-	-	-	
1313	1655	0072	91000	2030	MEALS-GEN TRAVEL	202303	501			41112NELSONPHX HUMBLE PIE S3 6301372-705156			33.11	(3.11)	30.00	N/A	1.40	-	9.75	-	
1314	1655	0072	91000	2030	MEALS-GEN TRAVEL	202303	501			41112NELSONRICHARDSON'S CUISINE-705159			100.12	(10.12)	90.00	N/A	4.21	-	29.24	-	
1315	1655	0072	91000	2030	MEALS-GEN TRAVEL	202304	666			JE 666 is alloc w/ Factor IV from Corp to all RJs.			(164.53)	-	(164.53)	N/A	(7.70)	-	(53.45)	-	
1316	1655	0072	91000	2030	MEALS-GEN TRAVEL	202304	501			41112NELSONBRIOLAS VEGAS-711919			70.47	(10.47)	60.00	N/A	2.81	-	18.49	-	
1317	1655	0072	91000	2030	MEALS-GEN TRAVEL	202305	501			41112NELSONCONNECTIONS C S3 CONC PHX-718445			(70.47)	-	(70.47)	N/A	(3.30)	-	(22.69)	-	
1318	1655	0072	91000	2030	MEALS-GEN TRAVEL	202305	501			41112NELSONCONNECTIONS C S3 CONC PHX-718445			9.28	-	9.28	N/A	0.43	-	3.01	-	
1319	1655	0072	91000	2030	MEALS-GEN TRAVEL	202305	501			41112NELSONSTARBUCKS TA S3 PHX-718459			14.38	-	14.38	N/A	0.67	-	4.69	-	
1320	1655	0072	91000	2030	MEALS-GEN TRAVEL	202305	666			JE 666 is alloc w/ Factor IV from Corp to all RJs.			(23.66)	-	(23.66)	N/A	(1.11)	-	(7.69)	-	
1321	1655	0072	91000	2030	MEALS-GEN TRAVEL	202212	501			41112NELSONUBER TRIP			462.65	-	462.65	N/A	21.85	-	150.30	-	
1322	1655	0072	91000	2030	GROUND TRASP	202212	501			41112NELSONUBER TRIP			23.12	(23.12)	-	N/A	-	-	-	-	
1323	1655	0072	91000	2030	GROUND TRASP	202212	501			41112NELSONWHITTESEABUE			41.72	-	41.72	N/A	1.95	-	13.55	-	
1324	1655	0072	91000	2030	GROUND TRASP	202212	666			JE 666 is alloc w/ Factor IV from Corp to all RJs.			(527.49)	-	(527.49)	N/A	(24.69)	-	(171.36)	-	
1325	1655	0072	91000	2030	GROUND TRASP	202301	501			41112NELSONUBER TRIP			200.51	-	200.51	N/A	9.38	-	65.14	-	
1326	1655	0072	91000	2030	GROUND TRASP	202301	501			41112NELSONUBER* TRIP			63.18	-	63.18	N/A	2.96	-	20.52	-	
1327	1655	0072	91000	2030	GROUND TRASP	202301	666			JE 666 is alloc w/ Factor IV from Corp to all RJs.			(263								

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.88% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
1331	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697208	49.90	-	49.90	N/A	2.34	16.21	
1332	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697210	6.51	-	6.51	N/A	0.30	2.11	
1333	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697211	26.05	-	26.05	N/A	1.22	8.46	
1334	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697212	5.26	-	5.26	N/A	0.25	1.71	
1335	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697213	26.32	-	26.32	N/A	1.23	8.55	
1336	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697215	6.55	-	6.55	N/A	0.31	2.13	
1337	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697216	26.23	-	26.23	N/A	1.23	8.52	
1338	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697217	75.57	-	75.57	N/A	3.54	24.55	
1339	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697219	10.46	-	10.46	N/A	0.49	3.40	
1340	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697220	41.84	-	41.84	N/A	1.96	13.59	
1341	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697221	40.15	-	40.15	N/A	1.88	13.04	
1342	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697222	10.03	-	10.03	N/A	0.47	3.26	
1343	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697224	30.36	-	30.36	N/A	1.42	9.88	
1344	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697225	6.51	-	6.51	N/A	0.30	2.11	
1345	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697226	49.12	-	49.12	N/A	2.30	15.98	
1346	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697227	7.59	-	7.59	N/A	0.36	2.47	
1347	1655	0072	91000	2080	GROUND TRANSF	202302	501			41112NelsonUBER TRIP-697228	26.05	-	26.05	N/A	1.22	8.46	
1348	1655	0072	91000	2080	GROUND TRANSF	202302	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(507.16)	-	(507.16)	N/A	(23.74)	(164.76)	
1349	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonCOP PARKING METER-705179	1.75	-	1.75	N/A	0.08	0.57	
1350	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705142	30.68	-	30.68	N/A	1.44	9.97	
1351	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705145	7.67	-	7.67	N/A	0.36	2.49	
1352	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705147	14.07	-	14.07	N/A	0.66	4.57	
1353	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705148	14.95	-	14.95	N/A	0.70	4.86	
1354	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705149	11.08	-	11.08	N/A	0.52	3.59	
1355	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705150	77.48	-	77.48	N/A	3.63	25.17	
1356	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705151	44.27	-	44.27	N/A	2.07	14.38	
1357	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705152	26.05	-	26.05	N/A	1.22	8.46	
1358	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705154	6.51	-	6.51	N/A	0.30	2.11	
1359	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705160	33.52	-	33.52	N/A	1.57	10.89	
1360	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705163	26.05	-	26.05	N/A	1.22	8.46	
1361	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705166	6.51	-	6.51	N/A	0.30	2.11	
1362	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705167	16.98	-	16.98	N/A	0.79	5.52	
1363	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705168	32.29	-	32.29	N/A	1.51	10.49	
1364	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705172	34.81	-	34.81	N/A	1.63	11.31	
1365	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER TRIP-705177	23.26	-	23.26	N/A	1.09	7.56	
1366	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER* TRIP-705161	28.71	-	28.71	N/A	1.34	9.33	
1367	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER* TRIP-705164	5.00	-	5.00	N/A	0.23	1.62	
1368	1655	0072	91000	2080	GROUND TRANSF	202303	501			41112NelsonUBER* TRIP-705178	53.65	-	53.65	N/A	2.51	17.43	
1369	1655	0072	91000	2080	GROUND TRANSF	202303	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(495.27)	-	(495.27)	N/A	(23.18)	(160.90)	
1370	1655	0072	91000	2080	GROUND TRANSF	202304	501			41112NelsonSKYHARBORPARKINGTERM4-711933	60.00	-	60.00	N/A	2.81	19.49	
1371	1655	0072	91000	2080	GROUND TRANSF	202304	501			41112NelsonUBER TRIP-711922	21.98	-	21.98	N/A	1.03	7.14	
1372	1655	0072	91000	2080	GROUND TRANSF	202304	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(96.73)	(14.75)	(96.73)	N/A	-	-	
1373	1655	0072	91000	2080	GROUND TRANSF	202304	501			41112NelsonCUB SVX TAXI LV NE-718455	35.22	-	35.22	N/A	(4.53)	(31.42)	
1374	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonRIDLUX-718468	123.16	-	123.16	N/A	5.76	40.01	
1375	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonSKYHARBORPARKINGTERM3-718447	4.00	-	4.00	N/A	0.19	1.30	
1376	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718434	51.17	-	51.17	N/A	-	-	
1377	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718435	8.35	-	8.35	N/A	-	-	
1378	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718436	22.93	-	22.93	N/A	-	-	
1379	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718437	22.45	-	22.45	N/A	-	-	
1380	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718438	7.73	-	7.73	N/A	-	-	
1381	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718439	30.94	-	30.94	N/A	1.45	10.05	
1382	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718440	5.61	-	5.61	N/A	0.26	1.82	
1383	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718441	6.51	-	6.51	N/A	0.30	2.11	
1384	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718442	10.54	-	10.54	N/A	0.49	3.42	
1385	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718443	6.32	-	6.32	N/A	0.30	2.05	
1386	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718444	52.70	-	52.70	N/A	2.47	17.12	
1387	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718445	31.64	-	31.64	N/A	1.48	10.28	
1388	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718452	44.86	(44.86)	-	N/A	-	-	
1389	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718453	52.47	-	52.47	N/A	2.46	17.05	
1390	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718454	13.30	-	13.30	N/A	0.62	4.32	
1391	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718455	33.71	-	33.71	N/A	1.58	10.95	
1392	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718458	53.20	-	53.20	N/A	2.49	17.26	
1393	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718460	54.97	-	54.97	N/A	2.57	17.88	
1394	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718461	32.42	-	32.42	N/A	1.52	10.53	
1395	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718466	8.10	-	8.10	N/A	0.38	2.63	
1396	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718467	65.20	-	65.20	N/A	3.05	21.16	
1397	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718470	24.92	-	24.92	N/A	1.17	8.10	
1398	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER TRIP-718478	26.04	-	26.04	N/A	1.22	8.46	
1400	1655	0072	91000	2080	GROUND TRANSF	202305	501			41112NelsonUBER-718594		-		N/A			

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.68% NAV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
1401	1655	0072	91000	2080	GROUND TRANSP	202305	666			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(861.88)		(861.88)	N/A	(40.34)		(279.99)
1402	1655	0072	91000	2100	MILEAGE REIMBURSEMENT	202302	501			41112Nelson-697834	164.41	(164.41)	-	N/A	-		-
1403	1655	0072	91000	2100	MILEAGE REIMBURSEMENT	202302	886			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(164.41)		(164.41)	N/A	(7.69)		(53.41)
1404	1657	0054	92100	2010	AIRFARE	202211	501			15649MillerADELMAAN TVL 0001462320119	4.00	(4.00)	-	-	-	-	-
1405	1657	0054	92100	2010	AIRFARE	202211	501			15649MillerADELMAAN TVL 0001464310215	4.00	(4.00)	-	-	-	-	-
1406	1657	0054	92100	2010	AIRFARE	202211	501			15649MillerADELMAAN TVL 2116412218	8.00	(8.00)	-	-	-	-	-
1407	1657	0054	92100	2010	AIRFARE	202211	501			15649MillerADELMAAN TVL 2118337414	23.00	(23.00)	-	-	-	-	-
1408	1657	0054	92100	2010	AIRFARE	202211	501			15649MillerADELMAAN TVL 2118337414	279.97	(279.97)	-	-	-	-	-
1409	1657	0054	92100	2030	LODGING	202211	501			15649MillerWestin	190.25	(190.25)	-	-	-	-	-
1410	1657	0054	92100	2080	GROUND TRANSP	202211	501			15649MillerMcCarran AIRPT PARKING	28.00	(28.00)	-	-	-	-	-
1411	1657	0072	90100	2030	LODGING	202207	501			16054PattersonADELMAAN TVL 0001642340892	4.00	-	4.00	-	-	-	-
1412	1657	0072	90100	2030	LODGING	202207	501			16054PattersonSO PT HOTEL AND CASINO	111.51	-	111.51	-	-	-	-
1413	1657	0072	90100	2030	LODGING	202207	886			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(115.51)	-	(115.51)	N/A	(5.41)		(37.53)
1414	1657	0072	90100	2030	LODGING	202209	501			17020WilliamsSO PT HOTEL AND CASINO	111.51	-	111.51	-	-	-	-
1415	1657	0072	90100	2030	LODGING	202209	886			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(111.51)	-	(111.51)	N/A	(5.22)		(36.23)
1416	1657	0072	90100	2050	MEALS-GEN TRAVEL	202207	501			16054PattersonSHELL OIL 10089119019	15.25	-	15.25	-	-	-	-
1417	1657	0072	90100	2050	MEALS-GEN TRAVEL	202207	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(15.25)	-	(15.25)	N/A	(0.71)		(4.95)
1418	1657	0072	90100	2050	MEALS-GEN TRAVEL	202209	501			17020WilliamsCHEVRON 0381315	4.00	-	4.00	-	-	-	-
1419	1657	0072	90100	2050	MEALS-GEN TRAVEL	202209	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	24.58	-	24.58	-	-	-	-
1420	1657	0072	90100	2050	MEALS-GEN TRAVEL	202208	686			17020WilliamsSHELL OIL 10089119019	(28.58)	(6.47)	(28.58)	N/A	(1.15)		(7.99)
1421	1657	0072	90100	2050	MEALS-GEN TRAVEL	202212	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	6.47	-	6.47	N/A	(1.34)		(9.28)
1422	1657	0072	90100	2080	GROUND TRANSP	202207	686			16054PattersonPARKINGCOM	5.35	-	5.35	-	-	-	-
1423	1657	0072	90100	2080	GROUND TRANSP	202207	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(5.35)	-	(5.35)	N/A	(0.25)		(1.74)
1424	1657	0072	90100	2080	GROUND TRANSP	202206	501			15649MillerADELMAAN TVL 5267761450948	23.00	-	23.00	-	-	-	-
1425	1657	0072	92100	2010	AIRFARE	202206	501			12904ARBALLOADELMAAN TVL 0001648330021	401.96	-	401.96	-	-	-	-
1426	1657	0072	92100	2010	AIRFARE	202207	501			12904ARBALLOADELMAAN TVL 0001650330944	8.00	-	8.00	-	-	-	-
1427	1657	0072	92100	2010	AIRFARE	202207	501			12904ARBALLOADELMAAN TVL 0001678330416	8.00	-	8.00	-	-	-	-
1428	1657	0072	92100	2010	AIRFARE	202207	501			12904ARBALLOADELMAAN TVL 2117590854	8.00	-	8.00	-	-	-	-
1429	1657	0072	92100	2010	AIRFARE	202207	501			12904ARBALLOADELMAAN TVL 2117590854	8.00	-	8.00	-	-	-	-
1430	1657	0072	92100	2010	AIRFARE	202207	501			12904ARBALLOADELMAAN TVL 2117590854	8.00	-	8.00	-	-	-	-
1431	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 0001634330291	143.98	-	143.98	-	-	-	-
1432	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1433	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1434	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1435	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1436	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1437	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1438	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1439	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1440	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1441	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1442	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1443	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1444	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1445	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1446	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1447	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1448	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1449	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1450	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1451	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1452	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1453	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1454	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1455	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1456	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1457	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1458	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1459	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1460	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1461	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1462	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1463	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1464	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1465	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1466	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1467	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1468	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1469	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-
1470	1657	0072	92100	2010	AIRFARE	202207	501			15724SchoenbeckADELMAAN TVL 2117234494	8.00	-	8.00	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.68% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	
1471	1657	0072	92100	2010	AIRFARE	202211	501	16798BatisiaDella		16798BatisiaDella	502.20	-	502.20	483.15	25.78	136.22	
1472	1657	0072	92100	2010	AIRFARE	202212	501	14606LowDelman TVL 0167864428457		14606LowDelman TVL 0167864428457	8.00	(8.00)	8.00	7.70	0.41	2.17	
1473	1657	0072	92100	2010	AIRFARE	202212	501	14606LowDelman TVL 5267870252614		14606LowDelman TVL 5267870252614	8.00	-	-	-	-	-	-
1474	1657	0072	92100	2010	AIRFARE	202212	501	14606LowSIVA-EARLYBROD5268941846953		14606LowSIVA-EARLYBROD5268941846953	20.00	-	20.00	19.24	1.03	5.42	
1475	1657	0072	92100	2010	AIRFARE	202212	501	14606LowSIVA-EARLYBROD5268941846954		14606LowSIVA-EARLYBROD5268941846954	20.00	-	20.00	19.24	1.03	5.42	
1476	1657	0072	92100	2010	AIRFARE	202212	501	14606LowSouthwest		14606LowSouthwest	165.96	-	165.96	159.66	8.52	45.01	
1477	1657	0072	92100	2010	AIRFARE	202212	501	14606LowJJA INFLT 0169804276867		14606LowJJA INFLT 0169804276867	8.00	-	8.00	7.70	0.41	2.17	
1478	1657	0072	92100	2010	AIRFARE	202212	501	14606LowUnited		14606LowUnited	710.10	-	710.10	683.16	36.46	192.51	
1479	1657	0072	92100	2010	AIRFARE	202212	501	16775CorbettDelman TVL 0067789997004		16775CorbettDelman TVL 0067789997004	23.00	-	23.00	22.13	1.18	6.24	
1480	1657	0072	92100	2010	AIRFARE	202212	501	16775CorbettDella		16775CorbettDella	108.91	-	108.91	104.78	5.99	29.94	
1481	1657	0072	92100	2010	AIRFARE	202301	501	16987PrzybyzDella		16987PrzybyzDella	437.21	-	437.21	420.62	22.45	118.59	
1482	1657	0072	92100	2010	AIRFARE	202302	501	16987PrzybyzSouthwest-698350		16987PrzybyzSouthwest-698350	321.96	-	321.96	309.74	16.53	87.33	
1483	1657	0072	92100	2010	AIRFARE	202303	501	14606LowDelman TVL 5267869320251-703861		14606LowDelman TVL 5267869320251-703861	8.00	(8.00)	-	-	-	-	-
1484	1657	0072	92100	2010	AIRFARE	202304	501	16987PrzybyzSouthwest-703863		16987PrzybyzSouthwest-703863	442.95	(259.96)	442.95	426.14	22.74	120.14	
1485	1657	0072	92100	2010	AIRFARE	202305	501	16987PrzybyzSouthwest-71128		16987PrzybyzSouthwest-71128	259.96	(23.00)	-	-	-	-	-
1486	1657	0072	92100	2010	AIRFARE	202306	501	12904ARBALLOHAMPTON INN PHEONIX		12904ARBALLOHAMPTON INN PHEONIX	374.80	-	374.80	360.58	19.24	101.66	
1487	1657	0072	92100	2030	LODGING	202207	501	15649MillerSpringHill Suites		15649MillerSpringHill Suites	187.56	-	187.56	180.44	9.63	50.87	
1488	1657	0072	92100	2030	LODGING	202207	501	16297CastagnospringHill STES TEMPE		16297CastagnospringHill STES TEMPE	152.85	-	152.85	147.05	7.85	41.46	
1489	1657	0072	92100	2030	LODGING	202207	501	16987PrzybyzSO PT HOTEL AND CASINO		16987PrzybyzSO PT HOTEL AND CASINO	223.02	-	223.02	214.56	11.45	60.49	
1490	1657	0072	92100	2030	LODGING	202208	501	15649MillerHILTON GARDEN INN VICTOR		15649MillerHILTON GARDEN INN VICTOR	164.01	(164.01)	-	-	-	-	-
1491	1657	0072	92100	2030	LODGING	202208	501	16775CorbettHILTON GARDEN INN VICTOR		16775CorbettHILTON GARDEN INN VICTOR	179.02	-	179.02	172.23	9.19	48.56	
1492	1657	0072	92100	2030	LODGING	202208	501	12552BeamDOUBLETREE HOTELS		12552BeamDOUBLETREE HOTELS	288.59	-	288.59	277.64	14.82	78.28	
1493	1657	0072	92100	2030	LODGING	202210	501	16798BatisiaLittle America HOTEL		16798BatisiaLittle America HOTEL	454.75	-	454.75	437.50	23.35	123.35	
1494	1657	0072	92100	2030	LODGING	202210	501	16987PrzybyzLAS VEGAS STAYBRIDGE SUI		16987PrzybyzLAS VEGAS STAYBRIDGE SUI	509.92	-	509.92	490.57	26.18	138.31	
1495	1657	0072	92100	2030	LODGING	202211	501	13032SlarendDOUBLETREE HOTELS		13032SlarendDOUBLETREE HOTELS	374.88	-	374.88	360.66	19.25	101.68	
1496	1657	0072	92100	2030	LODGING	202211	501	15649MillerDelman TVL 0001600350783		15649MillerDelman TVL 0001600350783	4.00	(4.00)	375.03	360.80	19.25	101.72	
1500	1657	0072	92100	2030	LODGING	202212	501	14606LowHILTON GARDEN INN		14606LowHILTON GARDEN INN	1,202.92	-	1,202.92	1,157.28	61.76	326.28	
1501	1657	0072	92100	2030	LODGING	202212	501	14606LowHILTON GARDEN INN		14606LowHILTON GARDEN INN	381.62	-	381.62	367.14	19.59	103.51	
1502	1657	0072	92100	2030	LODGING	202303	501	16987PrzybyzRESIDENCE INN-703741		16987PrzybyzRESIDENCE INN-703741	489.42	-	489.42	470.95	25.13	132.75	
1503	1657	0072	92100	2030	LODGING	202304	501	14606LowRED ROCK HOTEL FD-694452		14606LowRED ROCK HOTEL FD-694452	293.80	-	293.80	282.65	15.08	78.69	
1504	1657	0072	92100	2030	LODGING	202304	501	14606LowRED ROCK HOTEL FD-694453		14606LowRED ROCK HOTEL FD-694453	293.80	-	293.80	282.65	15.08	78.69	
1505	1657	0072	92100	2030	LODGING	202305	501	16987PrzybyzBEST WESTERN PLUS-707328		16987PrzybyzBEST WESTERN PLUS-707328	100.57	-	100.57	96.75	5.16	27.28	
1506	1657	0072	92100	2030	LODGING	202305	501	16987PrzybyzSO PT HOTEL AND CASINO-711129		16987PrzybyzSO PT HOTEL AND CASINO-711129	75.86	(75.86)	-	-	-	-	-
1507	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	12904ARBALLOHND NEWS ST1028		12904ARBALLOHND NEWS ST1028	4.29	-	4.29	4.13	0.22	1.16	
1508	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	12904ARBALLOHND N OUT BURGER 317		12904ARBALLOHND N OUT BURGER 317	7.98	-	7.98	7.68	0.41	2.16	
1509	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	12904ARBALLOHND JUNGLE UPTOWN		12904ARBALLOHND JUNGLE UPTOWN	50.94	-	50.94	49.01	2.82	13.82	
1510	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	12904ARBALLOHND SAUCE MADISON		12904ARBALLOHND SAUCE MADISON	65.16	-	65.16	62.69	3.35	17.67	
1511	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	12904ARBALLOHND SAUCE AT SKYHARBOR		12904ARBALLOHND SAUCE AT SKYHARBOR	20.80	-	20.80	20.01	1.07	5.64	
1512	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	12904ARBALLOTST* 5 & DINER-5220 N 1		12904ARBALLOTST* 5 & DINER-5220 N 1	24.41	-	24.41	23.48	1.25	6.82	
1513	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15649MillerTST* DOC AND EDDY'S SPORT		15649MillerTST* DOC AND EDDY'S SPORT	24.18	-	24.18	23.28	1.24	6.56	
1514	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15724SchoenbeckPOTBELLY #269		15724SchoenbeckPOTBELLY #269	59.44	-	59.44	57.18	3.05	16.12	
1515	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	16203ValdezSHELL OIL 10005963003		16203ValdezSHELL OIL 10005963003	49.81	-	49.81	47.92	2.56	13.51	
1516	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	16203ValdezTHE COFFEE BEAN AND TEAL		16203ValdezTHE COFFEE BEAN AND TEAL	24.16	-	24.16	23.24	1.24	6.55	
1517	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	16297CastagnofRESH ATTRACTION 3 LAS		16297CastagnofRESH ATTRACTION 3 LAS	5.41	-	5.41	5.20	0.28	1.47	
1518	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	16297CastagnofRESH ATTRACTION 3 LAS		16297CastagnofRESH ATTRACTION 3 LAS	12.47	-	12.47	12.00	0.64	3.38	
1519	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	16840Bailitt* AZ WILDERNESS BREWIN		16840Bailitt* AZ WILDERNESS BREWIN	98.40	-	98.40	94.67	5.05	26.69	
1520	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	16987PrzybyzSAPPHIRE REVOLVING SUSHI		16987PrzybyzSAPPHIRE REVOLVING SUSHI	166.57	(16.57)	150.00	144.31	7.70	40.69	
1521	1657	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	16987PrzybyzWINEA THAI KITCHEN		16987PrzybyzWINEA THAI KITCHEN	56.52	(26.52)	30.00	28.86	1.54	8.14	
1522	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	14606LowCULINARY DROPOUT TEMPE		14606LowCULINARY DROPOUT TEMPE	73.62	-	73.62	70.83	3.78	19.97	
1523	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	14606LowTHE COFFEE BEAN AND TEAL		14606LowTHE COFFEE BEAN AND TEAL	13.20	-	13.20	12.70	0.68	3.58	
1524	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15649MillerHILTON GARDEN INN VICTOR		15649MillerHILTON GARDEN INN VICTOR	10.61	(10.61)	-	-	-	-	-
1525	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	16775CorbettARCO #42075 AMPM		16775CorbettARCO #42075 AMPM	6.79	-	6.79	6.53	0.35	1.84	
1526	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	16775CorbettCIRCLE K 09172		16775CorbettCIRCLE K 09172	40.49	(10.49)	30.00	28.86	1.54	8.14	
1527	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	16775CorbettCONNECTIONS D 52 CONC PHX		16775CorbettCONNECTIONS D 52 CONC PHX	6.25	-	6.25	6.01	0.32	1.70	
1528	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	16775CorbettGARCIA'S MEXICAN RSTRN		16775CorbettGARCIA'S MEXICAN RSTRN	9.57	-	9.57	9.21	0.49	2.60	
1529	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	16775CorbettIN N OUT BURGER 361		16775CorbettIN N OUT BURGER 361	42.76	-	42.76	41.14	2.20	11.60	
1530	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	16775CorbettIN N OUT BURGER 361		16775CorbettIN N OUT BURGER 361	16.52	-	16.52	15.89	0.85	4.48	
1531	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	16775CorbettRAISING CANE'S 584		16775CorbettRAISING CANE'S 584	17.80	-	17.80	17.12	0.91	4.83	
1532	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	16775CorbettSHELL OIL 57446024903		16775CorbettSHELL OIL 57446024903	49.17	(19.17)	30.00	28.86	1.54	8.14	
1533	1657	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	12552BeamCULINARY DROPOUT INSTORE		12552BeamCULINARY DROPOUT INSTORE	30.09	(0.09)	30.00	28.86	1.54	8.14	
1534	1657	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	12552BeamDOUBLETREE BY HILTON HOTEL		12552BeamDOUBLETREE BY HILTON HOTEL	12.30	-	12.30	11.83	0.53	3.34	
1535	1657	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	12552BeamFAMOUS DAVE'S #2106		12552BeamFAMOUS DAVE'S #2106	40.05	-	40.05	38.53	2.06	10.86	
1536	1657	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	12552BeamHUDSON ST1375		12552BeamHUDSON ST1375	7.49	-	7.49	7.21	0.38	2.03	
1537	1657	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	16798BatisiaMAVERIK CNTRY STRE 331		16798BatisiaMAVERIK CNTRY STRE 331	8.00	(8.00)	-	-	-	-	-
1538	1657	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	16798BatisiaR BBQ SALT LAKE CITY 01		16798BatisiaR BBQ SALT LAKE CITY 01	24.98	(24.98)	-	-	-	-	-
1539	1657	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	16798BatisiaSLC MAVERIK CONC B</									

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MME	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1541	1657	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	16987PrzybyzCorcorans		16987PrzybyzCorcorans	12.45	-	12.45	11.98	0.64	3.38
1542	1657	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	16987PrzybyzMcDonalds		16987PrzybyzMcDonalds	8.76	-	8.76	8.43	0.45	2.38
1543	1657	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	16987PrzybyzTST* MAKAI PACIFIC ISLAND		16987PrzybyzTST* MAKAI PACIFIC ISLAND	11.63	-	11.63	11.19	0.60	3.15
1544	1657	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	13032SterretCLINARY DROP OUT INSTORE		13032SterretCLINARY DROP OUT INSTORE	38.18	(8.18)	30.00	28.86	1.54	8.14
1545	1657	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	10544PattersonSHELL OIL 008919019		10544PattersonSHELL OIL 008919019	8.48	-	8.48	8.16	0.44	2.30
1546	1657	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16054PattersonSTARBUCKS STORE 25811		16054PattersonSTARBUCKS STORE 25811	12.35	-	12.35	11.88	0.63	3.35
1547	1657	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	14606LowLST* LUCI'S MARKETPLACE		14606LowLST* LUCI'S MARKETPLACE	6.00	-	6.00	5.77	0.31	1.63
1548	1657	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	16775CorbettHUDSON ST 1374		16775CorbettHUDSON ST 1374	18.47	(16.57)	18.47	17.77	0.95	5.01
1550	1657	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	16775Corbett2 CIBO EXPRESS 69		16775Corbett2 CIBO EXPRESS 69	12.75	-	12.75	12.27	0.85	3.46
1551	1657	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	16775CorbettUNCLE JACKS STEAKHOUSE WE		16775CorbettUNCLE JACKS STEAKHOUSE WE	160.81	-	160.81	154.71	8.26	43.62
1552	1657	0072	92100	2050	CAR RENTAL	202207	501	15649MillerHERTZ		15649MillerHERTZ	89.21	-	89.21	85.83	4.58	24.20
1553	1657	0072	92100	2050	CAR RENTAL	202207	501	16987PrzybyzChevron 0305174		16987PrzybyzChevron 0305174	28.04	-	28.04	26.98	1.44	7.61
1554	1657	0072	92100	2050	CAR RENTAL	202207	501	16987PrzybyzNational		16987PrzybyzNational	102.28	-	102.28	98.40	5.25	27.74
1555	1657	0072	92100	2050	CAR RENTAL	202208	501	16775CorbettHERTZ #0216011		16775CorbettHERTZ #0216011	203.63	-	203.63	195.90	10.45	55.23
1556	1657	0072	92100	2050	CAR RENTAL	202208	501	16987PrzybyzChevron 0305174		16987PrzybyzChevron 0305174	6.00	-	6.00	5.77	0.31	1.63
1557	1657	0072	92100	2050	CAR RENTAL	202208	501	16987PrzybyzNational		16987PrzybyzNational	62.82	-	62.82	60.44	3.23	17.04
1558	1657	0072	92100	2050	GROUND TRASP	202207	501	12904ARBALLOLAS AIRPORT		12904ARBALLOLAS AIRPORT	44.00	-	44.00	42.33	2.25	11.93
1559	1657	0072	92100	2050	GROUND TRASP	202207	501	12904ARBALLOLAS TRIP		12904ARBALLOLAS TRIP	43.88	-	43.88	42.22	2.25	11.93
1560	1657	0072	92100	2050	GROUND TRASP	202207	501	15649MillerLAS AIRPORT		15649MillerLAS AIRPORT	24.00	-	24.00	23.09	1.23	6.51
1561	1657	0072	92100	2050	GROUND TRASP	202207	501	15724SchoenbeckCOP PARKING METER		15724SchoenbeckCOP PARKING METER	2.25	-	2.25	2.16	0.12	0.61
1562	1657	0072	92100	2050	GROUND TRASP	202207	501	15724SchoenbeckCOSMOPOL-SELF PARKING		15724SchoenbeckCOSMOPOL-SELF PARKING	15.00	(15.00)	15.00	14.02	0.92	4.88
1563	1657	0072	92100	2050	GROUND TRASP	202207	501	16297CastiglioniLAS AIRPORT		16297CastiglioniLAS AIRPORT	24.00	-	24.00	23.09	1.23	6.51
1564	1657	0072	92100	2050	GROUND TRASP	202207	501	16840BallUBER TRIP		16840BallUBER TRIP	128.91	-	128.91	124.02	6.62	34.97
1565	1657	0072	92100	2050	GROUND TRASP	202207	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH		16987PrzybyzRENO-TAHOE AIRPORT AUTH	31.00	-	31.00	29.82	1.59	8.41
1566	1657	0072	92100	2050	GROUND TRASP	202208	501	13032SterretLAS AIRPORT		13032SterretLAS AIRPORT	18.00	-	18.00	17.32	0.92	4.88
1567	1657	0072	92100	2050	GROUND TRASP	202208	501	13032SterretUBER TRIP		13032SterretUBER TRIP	103.30	-	103.30	99.38	5.30	28.02
1568	1657	0072	92100	2050	GROUND TRASP	202208	501	14606LowLAS AIRPORT		14606LowLAS AIRPORT	18.00	-	18.00	17.32	0.92	4.88
1569	1657	0072	92100	2050	GROUND TRASP	202208	501	15649MillerCOSMOPOL-SELF PARKING		15649MillerCOSMOPOL-SELF PARKING	55.89	-	55.89	53.77	2.87	15.16
1570	1657	0072	92100	2050	GROUND TRASP	202208	501	15649MillerEXXONMOBIL 98419236		15649MillerEXXONMOBIL 98419236	15.00	(15.00)	15.00	14.02	0.92	4.88
1571	1657	0072	92100	2050	GROUND TRASP	202208	501	16775CorbettLAS AIRPORT		16775CorbettLAS AIRPORT	37.83	(37.83)	37.83	36.00	1.83	9.83
1572	1657	0072	92100	2050	GROUND TRASP	202208	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH		16987PrzybyzRENO-TAHOE AIRPORT AUTH	62.00	-	62.00	59.66	3.18	16.82
1573	1657	0072	92100	2050	GROUND TRASP	202208	501	12552BeamSQ *UNION TAXI ? #104		12552BeamSQ *UNION TAXI ? #104	16.00	-	16.00	15.39	0.82	4.34
1574	1657	0072	92100	2050	GROUND TRASP	202210	501	16798BaltiatLAS AIRPORT		16798BaltiatLAS AIRPORT	73.20	-	73.20	70.42	3.76	19.85
1575	1657	0072	92100	2050	GROUND TRASP	202210	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH		16987PrzybyzRENO-TAHOE AIRPORT AUTH	52.00	(52.00)	52.00	50.03	2.67	14.10
1576	1657	0072	92100	2050	GROUND TRASP	202210	501	16798BaltiatLAS AIRPORT		16798BaltiatLAS AIRPORT	2.50	(2.50)	2.50	2.46	0.04	0.34
1577	1657	0072	92100	2050	GROUND TRASP	202210	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH		16987PrzybyzRENO-TAHOE AIRPORT AUTH	48.00	-	48.00	46.18	2.46	13.02
1578	1657	0072	92100	2050	GROUND TRASP	202210	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH		16987PrzybyzRENO-TAHOE AIRPORT AUTH	106.60	-	106.60	102.56	5.47	28.91
1579	1657	0072	92100	2050	GROUND TRASP	202211	501	13032SterretLAS AIRPORT		13032SterretLAS AIRPORT	52.00	-	52.00	50.03	2.67	14.10
1580	1657	0072	92100	2050	GROUND TRASP	202211	501	13032SterretUBER TRIP		13032SterretUBER TRIP	86.92	-	86.92	83.82	4.46	23.58
1581	1657	0072	92100	2050	GROUND TRASP	202211	501	15649MillerPARKMOBILE PMR		15649MillerPARKMOBILE PMR	25.00	(25.00)	25.00	24.05	1.28	6.78
1582	1657	0072	92100	2050	GROUND TRASP	202211	501	16798BaltiatSQ *TAXI		16798BaltiatSQ *TAXI	165.60	(165.60)	165.60	158.00	7.60	40.60
1583	1657	0072	92100	2050	GROUND TRASP	202211	501	16798BaltiatLAS AIRPORT		16798BaltiatLAS AIRPORT	27.58	-	27.58	26.53	1.42	7.48
1584	1657	0072	92100	2050	GROUND TRASP	202211	501	14606LowLyt		14606LowLyt	68.33	-	68.33	66.33	2.00	10.00
1585	1657	0072	92100	2050	GROUND TRASP	202212	501	16775CorbettCURB SVC LONG ISLAND		16775CorbettCURB SVC LONG ISLAND	233.03	(40.02)	233.03	224.19	11.96	63.21
1586	1657	0072	92100	2050	GROUND TRASP	202212	501	16775CorbettLAS AIRPORT		16775CorbettLAS AIRPORT	84.50	-	84.50	81.29	4.34	22.92
1587	1657	0072	92100	2050	GROUND TRASP	202212	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743		16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743	54.00	-	54.00	51.95	2.77	14.65
1588	1657	0072	92100	2050	GROUND TRASP	202303	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743		16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743	36.00	-	36.00	34.63	1.85	9.76
1589	1657	0072	92100	2050	GROUND TRASP	202303	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743		16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743	1.25	-	1.25	1.20	0.08	0.34
1590	1657	0072	92100	2050	GROUND TRASP	202304	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743		16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743	25.00	-	25.00	24.05	1.28	6.78
1591	1657	0072	92100	2050	GROUND TRASP	202304	501	14606LowLyt		14606LowLyt	26.37	(26.37)	26.37	25.00	1.25	6.25
1592	1657	0072	92100	2050	GROUND TRASP	202304	501	16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743		16987PrzybyzRENO-TAHOE AIRPORT AUTH-703743	24.00	-	24.00	23.09	1.23	6.51
1593	1657	0072	92100	2050	GROUND TRASP	202304	501	15578Gresnick SmithADELMAN TVL 0001608330044		15578Gresnick SmithADELMAN TVL 0001608330044	33.26	-	33.26	32.00	1.71	9.02
1594	1657	0072	92100	2050	GROUND TRASP	202207	501	15578Gresnick SmithADELMAN TVL 0001608330044		15578Gresnick SmithADELMAN TVL 0001608330044	4.00	-	4.00	3.85	0.21	1.08
1595	1657	0072	92100	2050	GROUND TRASP	202207	501	15578Gresnick SmithADELMAN TVL 0001608330044		15578Gresnick SmithADELMAN TVL 0001608330044	4.00	-	4.00	3.85	0.21	1.08
1596	1657	0072	92100	2050	GROUND TRASP	202207	501	15578Gresnick SmithADELMAN TVL 0001608330044		15578Gresnick SmithADELMAN TVL 0001608330044	4.00	-	4.00	3.85	0.21	1.08
1597	1657	0072	92100	2050	GROUND TRASP	202207	501	15578Gresnick SmithADELMAN TVL 0001608330044		15578Gresnick SmithADELMAN TVL 0001608330044	8.00	-	8.00	7.70	0.41	2.17
1598	1657	0072	92100	2050	GROUND TRASP	202207	501	15578Gresnick SmithADELMAN TVL 0001608330044		15578Gresnick SmithADELMAN TVL 0001608330044	8.00	-	8.00	7.70	0.41	2.17
1599	1657	0072	92100	2050	GROUND TRASP	202208	501	15578Gresnick SmithADELMAN TVL 0001608330044		15578Gresnick SmithADELMAN TVL 0001608330044	576.91	(290.96)	285.95	275.10	14.88	77.56
1600	1657	0072	92100	2050	GROUND TRASP	202211	501	15578Gresnick SmithADELMAN TVL 0001608330044		15578Gresnick SmithADELMAN TVL 0001608330044	4.00	-	4.00	3.85	0.21	1.08
1601	1657	0072	92100	2050	GROUND TRASP	202211	501	15578Gresnick SmithADELMAN TVL 0001608330044		15578Gresnick SmithADELMAN TVL 0001608330044	23.00	-	23.00	22.13	1.18	6.24
1602	1657	0072	92100	2050	GROUND TRASP	202212	501	16084WOODBURYADELMAN TVL 9051222111		16084WOODBURYADELMAN TVL 9051222111	8.00	-	8.00	7.70	0.41	2.17
1603	1657	0072	92100	2050	GROUND TRASP	202212	501	16084WOODBURYADELMAN TVL 9051222111		16084WOODBURYADELMAN TVL 9051222111	205.96	-	205.96	198.15	10.57	55.86
1604	1657	0072	92100	2050	GROUND TRASP	202302	501	16084WOODBURYADELMAN TVL 5267870253534		16084WOODBURYADELMAN TVL 5267870253534	4.00	(4.00)	4.00	3.85	0.21	1.08
1605	1657	0072	92100	2050	GROUND TRASP	202302	501	16084WOODBURYADELMAN TVL 5267870253534		16084WOODBURYADELMAN TVL 5267870253534	23.00	-	23.00	22.13	1.18	6.24
1606	1657	0072	92100	2050	GROUND TRASP	202302	501	16084WOODBURYADELMAN TVL 5267870253534		16084WOODBURYADELMAN TVL 5267870253534	8.00	-	8.00	7.70	0.41	2.17
1607	1657	0072	92100	2050	GROUND TRASP	202302	501	16084WOODBURYADELMAN TVL 5267870253534		16084WOODBURYADELMAN TVL 5267870253534	23.00	-				

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
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FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% 5.34% MNV	32.49% 28.15% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1611	1661	0072	92100	2010	AIRFARE	202303	501	16187MorganSOUTHWES	5262422325823-701865	(11.20)	-	(11.20)	(10.78)	(0.58)	(3.04)	
1612	1661	0072	92100	2010	AIRFARE	202303	501	16187MorganSOUTHWES	5262422325823-701866	11.20	-	11.20	10.78	0.58	3.04	
1613	1661	0072	92100	2030	LODGING	202206	501	16084WOODBURYADELMAN	TVL 0001613340682	4.00	(4.00)	-	-	-	-	
1614	1661	0072	92100	2030	LODGING	202207	501	12805GutierrezHILTON	GARDEN INN VICTOR	216.53	(79.37)	216.53	208.31	11.12	58.73	
1615	1661	0072	92100	2030	LODGING	202207	501	12805GutierrezLUXOR	ADV DEP	79.37	(65.68)	-	-	-	-	
1616	1661	0072	92100	2030	LODGING	202207	501	12805GutierrezLUXOR	FRONT DESK	65.68	-	-	-	-	-	
1617	1661	0072	92100	2030	LODGING	202207	501	12805GutierrezNYYY	- ADV DEP	98.64	-	98.64	94.90	5.06	26.75	
1618	1661	0072	92100	2030	LODGING	202207	501	15578Gresnick SmithHOMEWOOD	SUITES BLTMRE	218.44	-	218.44	210.15	11.22	59.25	
1619	1661	0072	92100	2030	LODGING	202207	501	15578Gresnick SmithSONESTA	SELECT PHOENIX	262.17	-	262.17	252.22	13.46	71.11	
1620	1661	0072	92100	2030	LODGING	202209	501	13799MontoyaADELMAN	TVL 0001621320062	4.00	(4.00)	-	-	-	-	
1621	1661	0072	92100	2030	LODGING	202209	501	13799MontoyaADELMAN	TVL 0001659340614	4.00	-	4.00	3.85	0.21	1.08	
1622	1661	0072	92100	2030	LODGING	202209	501	13799MontoyaADELMAN	TVL 0001680320358	4.00	-	4.00	3.85	0.21	1.08	
1623	1661	0072	92100	2030	LODGING	202209	501	13799MontoyaADELMAN	TVL 0001680320358	599.75	(599.75)	-	-	-	-	
1624	1661	0072	92100	2030	LODGING	202209	501	13799MontoyaADELMAN	TVL 0001619350754	212.20	-	212.20	204.15	10.89	57.96	
1625	1661	0072	92100	2030	LODGING	202210	501	16187MorganADELMAN	TVL 0001619350754	4.00	-	4.00	3.85	0.21	1.08	
1626	1661	0072	92100	2030	LODGING	202210	501	13799MontoyaADELMAN	TVL 0001619350754	774.35	(774.35)	-	-	-	-	
1627	1661	0072	92100	2030	LODGING	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	313.93	(313.93)	-	-	-	-	
1628	1661	0072	92100	2030	LODGING	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	217.78	-	217.78	209.52	11.18	59.07	
1629	1661	0072	92100	2030	LODGING	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	123.19	(123.19)	-	-	-	-	
1630	1661	0072	92100	2030	LODGING	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	39.22	(39.22)	-	-	-	-	
1631	1661	0072	92100	2030	LODGING	202212	501	12805GutierrezHARRAHS	AK - CHIN HOTEL	175.06	-	175.06	168.42	8.99	47.48	
1632	1661	0072	92100	2030	LODGING	202212	501	12805GutierrezHARRAHS	AK - CHIN HOTEL	166.96	-	166.96	160.63	8.57	45.29	
1633	1661	0072	92100	2030	LODGING	202212	501	12805GutierrezHARRAHS	AK - CHIN HOTEL	41.95	-	41.95	40.36	2.15	11.38	
1634	1661	0072	92100	2030	LODGING	202212	501	13799Montoya	- FRONT DESK	240.16	(240.16)	-	-	-	-	
1635	1661	0072	92100	2030	LODGING	202212	501	13799MontoyaADELMAN	TVL 0001627380703	4.00	(4.00)	-	-	-	-	
1636	1661	0072	92100	2030	LODGING	202212	501	13799MontoyaADELMAN	TVL 0001627380703	4.00	(4.00)	-	-	-	-	
1637	1661	0072	92100	2030	LODGING	202212	501	13799MontoyaADELMAN	TVL 0001643806068	8.00	-	8.00	7.70	0.41	2.17	
1638	1661	0072	92100	2030	LODGING	202212	501	13799MontoyaADELMAN	TVL 0001643806068	4.00	-	4.00	3.85	0.21	1.08	
1639	1661	0072	92100	2030	LODGING	202212	501	13799MontoyaADELMAN	TVL 0001672360904	4.00	-	4.00	3.85	0.21	1.08	
1640	1661	0072	92100	2030	LODGING	202212	501	13799MontoyaADELMAN	TVL 0001690360193	197.26	(197.26)	-	-	-	-	
1641	1661	0072	92100	2030	LODGING	202212	501	13799MontoyaADELMAN	TVL 0001690360193	21.38	(21.38)	-	-	-	-	
1642	1661	0072	92100	2030	LODGING	202212	501	15578Gresnick SmithAQUARIUS	FRONT DESK	77.63	(77.63)	-	-	-	-	
1643	1661	0072	92100	2030	LODGING	202212	501	15578Gresnick SmithAQUARIUS	FRONT DESK	166.60	-	166.60	160.28	8.55	45.19	
1644	1661	0072	92100	2030	LODGING	202302	501	16084WOODBURYADELMAN	TVL 0001728300700-686711	8.00	(8.00)	-	-	-	-	
1645	1661	0072	92100	2030	LODGING	202303	501	16084WOODBURYADELMAN	TVL 0001728300700-686711	227.05	(227.05)	-	-	-	-	
1646	1661	0072	92100	2030	LODGING	202303	501	13799MontoyaADELMAN	TVL 0001752310513-710097	4.00	(4.00)	-	-	-	-	
1647	1661	0072	92100	2030	LODGING	202304	501	15578Gresnick SmithCOURTYARD	BY MARIOTT-711106	208.28	(208.28)	-	-	-	-	
1648	1661	0072	92100	2030	LODGING	202305	501	13799MontoyaADELMAN	TVL 0001785320866-717951	8.79	(8.79)	-	-	-	-	
1649	1661	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	12805GutierrezMCDONALDS	F10023	4.00	(4.00)	-	-	-	-	
1650	1661	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	12805GutierrezMCDONALDS	F10023	8.79	-	8.79	8.46	0.45	2.38	
1651	1661	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15578Gresnick Smith488-PHO	TODAY S4-R32	10.87	-	10.87	10.46	0.56	2.95	
1652	1661	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15578Gresnick SmithGEORGES	KITCHEN LLC	5.98	-	5.98	5.75	0.31	1.62	
1653	1661	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15578Gresnick SmithGROVE	LAS FRESH MARKET	74.24	-	74.24	71.42	3.81	20.14	
1654	1661	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15578Gresnick SmithHILLSTONE	602.957.9700	16.44	(16.44)	-	-	-	-	
1655	1661	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15578Gresnick SmithHUDSON	ST1375	108.22	(108.22)	-	-	-	-	
1656	1661	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15578Gresnick SmithHUDSON	ST1375	5.09	-	5.09	86.59	4.62	24.41	
1657	1661	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15578Gresnick SmithHUDSON	ST1375	7.29	-	7.29	4.90	0.26	1.38	
1658	1661	0072	92100	2050	MEALS-GEN TRAVEL	202209	501	13799MontoyaHABIT	HESPERIA #128	13.76	(13.76)	-	-	-	-	
1659	1661	0072	92100	2050	MEALS-GEN TRAVEL	202209	501	13799MontoyaHABIT	HESPERIA #128	78.07	(78.07)	-	-	-	-	
1660	1661	0072	92100	2050	MEALS-GEN TRAVEL	202209	501	13799MontoyaLOS DOMINGOS	RESTAURANT	40.57	(40.57)	-	-	-	-	
1661	1661	0072	92100	2050	MEALS-GEN TRAVEL	202209	501	13799MontoyaLOS DOMINGOS	RESTAURANT	42.40	(42.40)	-	-	-	-	
1662	1661	0072	92100	2050	MEALS-GEN TRAVEL	202209	501	13799MontoyaSTARBUCKS	800-782-7282	8.13	(8.13)	-	-	-	-	
1663	1661	0072	92100	2050	MEALS-GEN TRAVEL	202209	501	13799MontoyaSTARBUCKS	800-782-7282	55.35	(55.35)	-	-	-	-	
1664	1661	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	13799MontoyaSTARBUCKS	800-782-7282	28.28	(28.28)	-	-	-	-	
1665	1661	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	13799MontoyaSTARBUCKS	800-782-7282	44.37	(44.37)	-	-	-	-	
1666	1661	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	13799MontoyaSTARBUCKS	800-782-7282	46.05	(46.05)	-	-	-	-	
1667	1661	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	13799MontoyaSTARBUCKS	800-782-7282	30.00	(30.00)	-	-	-	-	
1668	1661	0072	92100	2050	MEALS-GEN TRAVEL	202210	501	13799MontoyaSTARBUCKS	800-782-7282	30.00	(30.00)	-	-	-	-	
1669	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	20.78	(20.78)	-	-	-	-	
1670	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	34.63	(34.63)	-	-	-	-	
1671	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	2.50	(2.50)	-	-	-	-	
1672	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	12.29	(12.29)	-	-	-	-	
1673	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	85.69	(85.69)	-	-	-	-	
1674	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	31.51	(31.51)	-	-	-	-	
1675	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	8.62	(8.62)	-	-	-	-	
1676	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16084WOODBURYADELMAN	TVL 0001619350754	168.05	(168.05)	-	-	-	-	
1677	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	12805GutierrezHARRAHS	AK - CHIN HOTEL	93.02	(93.02)	-	-	-	-	
1678	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	13799MontoyaADELMAN	TVL 0001619350754	60.00	(60.00)	-	-	-	-	
1679	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	13799MontoyaADELMAN	TVL 0001619350754	90.00	(90.00)	-	-	-	-	
1680	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	13799MontoyaADELMAN	TVL 0001619350754	124.75	(124.75)	-	-	-	-	
1681	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	13799MontoyaADELMAN	TVL 0001619350754	28.19	(28.19)	-	-	-	-	
1682	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	13799MontoyaADELMAN	TVL 0001619350754	77.88	(77.88)	-	-	-	-	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	
1681	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15578Gresnick Smith76 - SPEEDEE MART 126		18.24	(18.24)	-	-	-	-	-	
1682	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15578Gresnick SmithTERRIBLES #180		5.46	(5.46)	-	-	-	-	-	
1683	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	16084WOODBURYLAS VEGAS HILTON GARDEN I		40.27	(40.27)	-	-	-	-	-	
1684	1661	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	16084WOODBURYPF CHANGES #9896		50.65	(50.65)	-	-	-	-	-	
1685	1661	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	16084WOODBURYRNO TIMBER RIDGE 2601139		47.93	(47.93)	-	-	-	-	-	
1686	1661	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	16084WOODBURYSTARBUCKS BAGGAGE LAS		20.42	-	20.42	19.65	1.05	5.54	-	
1687	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaCOURTYARD BY MARIOTT-685764		3.18	(3.18)	-	-	-	-	-	
1688	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaCOURTYARD BY MARIOTT-702832		82.95	(82.95)	-	-	-	-	-	
1689	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaMIMIS CAFE (VICTORVILLE-702834		9.68	(9.68)	-	-	-	-	-	
1690	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaPAULINAS MEXICAN GRILL-702835		20.00	(20.00)	27.65	26.80	1.42	7.50	-	
1691	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaSPIRIT RIVER CAFE-702833		52.88	(52.88)	-	-	-	-	-	
1692	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaSTARBUCKS 800-782-7282-685756		21.00	(21.00)	-	-	-	-	-	
1693	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaSTARBUCKS 800-782-7282-689365		7.20	(7.20)	-	-	-	-	-	
1694	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaSTARBUCKS 800-782-7282-689367		8.34	(8.34)	-	-	-	-	-	
1695	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaSTARBUCKS 800-782-7282-702830		4.25	(4.25)	-	-	-	-	-	
1696	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaSTARBUCKS 800-782-7282-702836		7.59	(7.59)	-	-	-	-	-	
1697	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaSTARBUCKS 800-782-7282-703895		12.95	(12.95)	-	-	-	-	-	
1698	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	13799MontoyaTEXAS ROADHOUSE FR #2656-688659		56.40	(56.40)	-	-	-	-	-	
1699	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16084WOODBURYCHEESECAKE LAS VEGAS-697136		25.54	(25.54)	-	-	-	-	-	
1700	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16084WOODBURYGRUBHUBPANERABREAD-697138		36.64	(36.64)	-	-	-	-	-	
1701	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16084WOODBURYMAGGIANOS LAS VEGAS-697143		52.42	(52.42)	-	-	-	-	-	
1702	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16084WOODBURYRNO TIMBER RIDGE 2801139-697146		25.24	(25.24)	-	-	-	-	-	
1703	1661	0072	92100	2050	MEALS-GEN TRAVEL	202304	501	13799MontoyaCOURTYARD BY MARIOTT-710093		3.88	(3.88)	-	-	-	-	-	
1704	1661	0072	92100	2050	MEALS-GEN TRAVEL	202304	501	13799MontoyaPAULINAS MEXICAN GRILL-710092		22.88	(22.88)	-	-	-	-	-	
1705	1661	0072	92100	2050	MEALS-GEN TRAVEL	202304	501	13799MontoyaSTARBUCKS 800-782-7282-707426		26.62	(26.62)	-	-	-	-	-	
1706	1661	0072	92100	2050	MEALS-GEN TRAVEL	202304	501	13799MontoyaSTARBUCKS 800-782-7282-710087		5.36	(5.36)	-	-	-	-	-	
1707	1661	0072	92100	2050	MEALS-GEN TRAVEL	202304	501	13799MontoyaSTARBUCKS 800-782-7282-710087		10.75	(10.75)	-	-	-	-	-	
1708	1661	0072	92100	2050	MEALS-GEN TRAVEL	202304	501	12805GutierrezZUBER TRIP		51.74	(51.74)	-	-	-	-	-	
1709	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	15578Gresnick SmithCOSMOPOL-VALET PARKING		25.00	(25.00)	-	-	-	-	-	
1710	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	15578Gresnick SmithLAS AIRPORT		80.00	-	80.00	76.96	4.11	21.70	-	
1711	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	15578Gresnick SmithLAS AIRPORT		13.14	-	13.14	12.84	0.67	3.56	-	
1712	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	15578Gresnick SmithPARKWHIZ, INC.		2.00	-	2.00	1.92	0.10	0.54	-	
1713	1661	0072	92100	2050	MEALS-GEN TRAVEL	202308	501	16187MorganPARK TUCSON		5.00	(5.00)	-	-	-	-	-	
1714	1661	0072	92100	2050	MEALS-GEN TRAVEL	202308	501	16187MorganPARK TUCSON		0.75	(0.75)	-	-	-	-	-	
1715	1661	0072	92100	2050	MEALS-GEN TRAVEL	202309	501	16084WOODBURYRENO-TAHOE AIRPORT AUTH		44.00	-	44.00	42.33	2.26	11.93	-	
1716	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16084WOODBURYRNO-TAHOE AIRPORT AUTH		114.86	-	114.86	110.50	5.90	31.15	-	
1717	1661	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	16187MorganPARK TUCSON		5.00	-	5.00	3.00	0.15	0.81	-	
1718	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	12805GutierrezZUBER TRIP		26.00	(26.00)	26.00	25.01	1.33	7.05	-	
1719	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	13799MontoyaLFT 2 RIDES 10-20		17.94	(17.94)	-	-	-	-	-	
1720	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15578Gresnick SmithFLAMINGO CROMWELL BACKLO		59.00	(59.00)	-	-	-	-	-	
1721	1661	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15578Gresnick SmithPARKWHIZ, INC.-697261		18.00	(18.00)	-	-	-	-	-	
1722	1661	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	15578Gresnick SmithTHE SMITH CENTER PARKING-697250		4.00	(4.00)	-	-	-	-	-	
1723	1661	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	16084WOODBURYRENO-TAHOE AIRPORT AUTH		46.00	(46.00)	-	-	-	-	-	
1724	1661	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	16084WOODBURYRNO-TAHOE AIRPORT AUTH-697142		96.12	-	96.12	44.25	2.36	12.48	-	
1725	1661	0072	92100	2050	MEALS-GEN TRAVEL	202302	501	16084WOODBURYRNO-TAHOE AIRPORT AUTH-697142		44.00	-	44.00	92.47	4.94	26.07	-	
1726	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16084WOODBURYRNO-TAHOE AIRPORT AUTH-697142		25.15	(25.15)	-	-	-	-	-	
1727	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16084WOODBURYRNO-TAHOE AIRPORT AUTH-697142		19.98	(19.98)	-	-	-	-	-	
1728	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16084WOODBURYRNO-TAHOE AIRPORT AUTH-697142		26.29	(26.29)	-	-	-	-	-	
1729	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16084WOODBURYRNO-TAHOE AIRPORT AUTH-697142		23.97	(23.97)	-	-	-	-	-	
1730	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16084WOODBURYRNO-TAHOE AIRPORT AUTH-697142		33.51	(33.51)	-	-	-	-	-	
1731	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16187MorganPARK TUCSON-700528		1.50	(1.50)	-	-	-	-	-	
1732	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16187MorganPARK TUCSON-700528		2.00	(2.00)	-	-	-	-	-	
1733	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16187MorganPARK TUCSON-700528		4.00	-	4.00	3.85	0.21	1.08	-	
1734	1661	0072	92100	2050	MEALS-GEN TRAVEL	202303	501	16187MorganPARK TUCSON-700528		3.00	(3.00)	-	-	-	-	-	
1735	1661	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16187MorganPARK TUCSON-700528		11.74	(11.74)	-	-	-	-	-	
1736	1661	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16187MorganPARK TUCSON-700528		8.00	(8.00)	-	-	-	-	-	
1737	1661	0072	92100	2050	MEALS-GEN TRAVEL	202306	501	15910VillaresSouthwest		365.97	(365.97)	-	-	-	-	-	
1738	1661	0072	92100	2050	MEALS-GEN TRAVEL	202306	501	15910VillaresSouthwest		8.00	-	8.00	7.70	0.41	2.17	-	
1739	1661	0072	92100	2050	MEALS-GEN TRAVEL	202306	501	15910VillaresSouthwest		170.98	(170.98)	-	-	-	-	-	
1740	1661	0072	92100	2050	MEALS-GEN TRAVEL	202306	501	15949LIGOURADELMAN TVL 128757744		319.97	-	319.97	307.83	16.43	86.79	-	
1741	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	15949LIGOURADELMAN TVL 128757744		363.96	-	363.96	350.15	18.69	96.72	-	
1742	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	15949LIGOURADELMAN TVL 128757744		401.96	(401.96)	-	-	-	-	-	
1743	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	16501McCClintonSouthwest		51.15	-	51.15	492.54	138.86	138.86	-	
1744	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	16501McCClintonSouthwest		401.96	-	401.96	386.71	20.64	109.03	-	
1745	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	16501McCClintonSouthwest		915.97	(915.97)	-	-	-	-	-	
1746	1661	0072	92100	2050	MEALS-GEN TRAVEL	202307	501	16501McCClintonSouthwest		1,307.97	(1,307.97)	-	-	-	-	-	
1747	1661	0072	92100	2050	MEALS-GEN TRAVEL	202308	501	16174LeadomSouthwest		526211449218	-	526211449218	526211449218	526211449218	526211449218	526211449218	-
1748	1661	0072	92100	2050	MEALS-GEN TRAVEL	202308	501	16174LeadomSouthwest		5262120154070	-	5262120154070	5262120154070	5262120154070	5262120154070	5262120154070	-
1749	1661	0072	92100	2050	MEALS-GEN TRAVEL	202308	501	16501McCClintonSouthwest		5262117222098	-	5262117222098	5262117222098	5262117222098	5262117222098	5262117222098	-
1750	1661	0072	92100	2050	MEALS-GEN TRAVEL	202308	501	16501McCClintonSouthwest		5262120144467	-	5262120144467	5262120144467	5262120144467	5262120144467	5262120144467	-
1751	1661	0072	92100	2050	MEALS-GEN TRAVEL	202308	501	16501McCClintonSouthwest		5262137002312	-	5262137002312	5262137002312	5262137002312	5262137002312	5262137002312	-
1752	1661	0072	92100	2050	MEALS-GEN TRAVEL	202308	501	16174LeadomSouthwest		5262141140024	-	5262141140024	5262141140024	5262141140024	5262141140024	5262141140024	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAW	4.58% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1751	1662	0072	92100	2010	AIRFARE	202208	501	39491AdkinsSOUTHWES	5262146400067	127.95	(127.95)	-	-	-	-	32.49%
1752	1662	0072	92100	2010	AIRFARE	202208	501	39491AdkinsSOUTHWES	5262146400067	25.00	(25.00)	-	-	-	-	28.18%
1753	1662	0072	92100	2010	AIRFARE	202208	501	39491AdkinsSOUTHWES	5262146400067	25.00	(25.00)	-	-	-	-	-
1754	1662	0072	92100	2010	AIRFARE	202209	501	39491AdkinsSOUTHWES	5262158206936	258.96	(258.96)	-	-	-	-	-
1755	1662	0072	92100	2010	AIRFARE	202209	501	39491AdkinsSOUTHWES	5262158206936	20.00	(20.00)	-	-	-	-	-
1756	1662	0072	92100	2010	AIRFARE	202209	501	39491AdkinsSOUTHWES	5262158206936	20.00	(20.00)	-	-	-	-	-
1757	1662	0072	92100	2010	AIRFARE	202210	501	15949LIGOURIADELMAN	526214483176	8.00	(8.00)	-	-	-	-	-
1758	1662	0072	92100	2010	AIRFARE	202210	501	16501McClintonSOUTHWES	526214483176	443.96	(443.96)	-	-	-	-	-
1759	1662	0072	92100	2010	AIRFARE	202210	501	16501McClintonSOUTHWES	526214483176	187.96	(187.96)	-	-	-	-	-
1760	1662	0072	92100	2010	AIRFARE	202210	501	16501McClintonSOUTHWES	526214483176	87.00	(87.00)	-	-	-	-	-
1761	1662	0072	92100	2010	AIRFARE	202210	501	16501McClintonSOUTHWES	526214483176	237.97	(237.97)	-	-	-	-	-
1762	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	40.00	(40.00)	-	-	-	-	-
1763	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	325.95	(325.95)	-	-	-	-	-
1764	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	325.95	(325.95)	-	-	-	-	-
1765	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	325.95	(325.95)	-	-	-	-	-
1766	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	443.96	(443.96)	-	-	-	-	-
1767	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	117.00	(117.00)	-	-	-	-	-
1768	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	293.95	(293.95)	-	-	-	-	-
1769	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	262.96	(262.96)	-	-	-	-	-
1770	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	168.96	(168.96)	-	-	-	-	-
1771	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	133.00	(133.00)	-	-	-	-	-
1772	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	126.64	(126.64)	-	-	-	-	-
1773	1662	0072	92100	2010	AIRFARE	202211	501	16501McClintonSOUTHWES	526214483176	8.00	(8.00)	-	-	-	-	-
1774	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	23.00	(23.00)	-	-	-	-	-
1775	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	704.32	(704.32)	-	-	-	-	-
1776	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	828.96	(828.96)	-	-	-	-	-
1777	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	267.96	(267.96)	-	-	-	-	-
1778	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	90.00	(90.00)	-	-	-	-	-
1779	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	352.00	(352.00)	-	-	-	-	-
1780	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	442.96	(442.96)	-	-	-	-	-
1781	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	283.96	(283.96)	-	-	-	-	-
1782	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	45.00	(45.00)	-	-	-	-	-
1783	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	300.96	(300.96)	-	-	-	-	-
1784	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	919.95	(919.95)	-	-	-	-	-
1785	1662	0072	92100	2010	AIRFARE	202212	501	15949LIGOURIADELMAN	526214483176	351.96	(351.96)	-	-	-	-	-
1786	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	157.96	(157.96)	-	-	-	-	-
1787	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	262.96	(262.96)	-	-	-	-	-
1788	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	0.01	(0.01)	-	-	-	-	-
1789	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	262.97	(262.97)	-	-	-	-	-
1790	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	262.97	(262.97)	-	-	-	-	-
1791	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	262.97	(262.97)	-	-	-	-	-
1792	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	262.97	(262.97)	-	-	-	-	-
1793	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	284.96	(284.96)	-	-	-	-	-
1794	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	333.96	(333.96)	-	-	-	-	-
1795	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	25.00	(25.00)	-	-	-	-	-
1796	1662	0072	92100	2010	AIRFARE	202301	501	15949LIGOURIADELMAN	526214483176	25.00	(25.00)	-	-	-	-	-
1797	1662	0072	92100	2010	AIRFARE	202302	501	15949LIGOURIADELMAN	526214483176	449.96	(449.96)	-	-	-	-	-
1798	1662	0072	92100	2010	AIRFARE	202302	501	15949LIGOURIADELMAN	526214483176	528.95	(528.95)	-	-	-	-	-
1799	1662	0072	92100	2010	AIRFARE	202302	501	15949LIGOURIADELMAN	526214483176	25.00	(25.00)	-	-	-	-	-
1800	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	8.00	(8.00)	-	-	-	-	-
1801	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	290.96	(290.96)	-	-	-	-	-
1802	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	174.99	(174.99)	-	-	-	-	-
1803	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	150.00	(150.00)	-	-	-	-	-
1804	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	177.96	(177.96)	-	-	-	-	-
1805	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	395.96	(395.96)	-	-	-	-	-
1806	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	84.00	(84.00)	-	-	-	-	-
1807	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	27.00	(27.00)	-	-	-	-	-
1808	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	248.98	(248.98)	-	-	-	-	-
1809	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	208.23	(208.23)	-	-	-	-	-
1810	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	182.03	(182.03)	-	-	-	-	-
1811	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	55.96	(55.96)	-	-	-	-	-
1812	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	39.68	(39.68)	-	-	-	-	-
1813	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	417.46	(417.46)	-	-	-	-	-
1814	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	460.40	(460.40)	-	-	-	-	-
1815	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	39.68	(39.68)	-	-	-	-	-
1816	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	548.21	(548.21)	-	-	-	-	-
1817	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	437.46	(437.46)	-	-	-	-	-
1818	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	8.00	(8.00)	-	-	-	-	-
1819	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	213.88	(213.88)	-	-	-	-	-
1820	1662	0072	92100	2010	AIRFARE	202303	501	15949LIGOURIADELMAN	526214483176	271.28	(271.28)	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1821	1662	0072	92100	2030	LODGING	202207	501			16501McClintonDBA HOLIDAY INN VICTORVI	181.95	-	181.95	175.05	9.34	49.35
1822	1662	0072	92100	2030	LODGING	202207	501			16501McClintonGRAND SIERRA ADV DEP	71.19	-	71.19	71.19	3.66	19.31
1823	1662	0072	92100	2030	LODGING	202207	501			16501McClintonRESCNTR'SILVER LEGACY	154.12	-	154.12	148.27	7.91	41.80
1824	1662	0072	92100	2030	LODGING	202207	501			16501McClintonSILVER LEGACY HOTEL FRONT	74.10	-	74.10	71.29	3.80	20.10
1825	1662	0072	92100	2030	LODGING	202208	501			16174LeedomAC MARRIOTT PHX BILTM	40.53	-	40.53	38.99	2.08	10.99
1826	1662	0072	92100	2030	LODGING	202208	501			16986HeidenWESTIN (WESTIN HOTELS)	266.68	(266.68)	-	-	-	-
1827	1662	0072	92100	2030	LODGING	202208	501			13799MontoyaADELMAN TOL 0001695340714	4.00	-	4.00	3.85	0.21	1.08
1828	1662	0072	92100	2030	LODGING	202208	501			13799MontoyaHILTON GARDEN INN VICTOR	156.51	(156.51)	-	-	-	-
1829	1662	0072	92100	2030	LODGING	202208	501			17049CaudillRURY INNS	210.13	(210.13)	-	-	-	-
1830	1662	0072	92100	2030	LODGING	202208	501			17049CaudillWESTIN (WESTIN HOTELS)	266.68	(266.68)	-	-	-	-
1831	1662	0072	92100	2030	LODGING	202210	501			13799MontoyaADELMAN TOL 0001695340891	4.00	(4.00)	-	-	-	-
1832	1662	0072	92100	2030	LODGING	202210	501			13799MontoyaADELMAN TOL 0001695340991	4.00	(4.00)	-	-	-	-
1833	1662	0072	92100	2030	LODGING	202210	501			13799MontoyaADELMAN TOL 0001695340991	4.00	(4.00)	-	-	-	-
1834	1662	0072	92100	2030	LODGING	202210	501			13799MontoyaAIRBNB HMSJSX3DC	204.28	(204.28)	-	-	-	-
1835	1662	0072	92100	2030	LODGING	202210	501			15949LGOUWRESTIN (WESTIN HOTELS)	133.34	(133.34)	-	-	-	-
1836	1662	0072	92100	2030	LODGING	202210	501			16501McClintonHILTON GARDEN INN VICTOR	187.60	(187.60)	-	-	-	-
1837	1662	0072	92100	2030	LODGING	202210	501			16501McClintonHOMES TO SUITES BY HILTON	876.23	-	876.23	842.98	44.99	237.87
1838	1662	0072	92100	2030	LODGING	202210	501			17049CaudillBELLAGIO - FRONT DESK	157.23	(106.21)	51.02	49.08	2.62	13.84
1839	1662	0072	92100	2030	LODGING	202210	501			17049CaudillBELLAGIO - ADV DEP	277.78	-	277.78	267.24	14.26	75.34
1840	1662	0072	92100	2030	LODGING	202210	501			39491AdkinsHAMPTON INNS	345.21	-	-	-	-	-
1841	1662	0072	92100	2030	LODGING	202210	501			39491AdkinsSHERATON	577.50	(345.21)	-	-	-	-
1842	1662	0072	92100	2030	LODGING	202211	501			13341RichierRENAISSANCE GLENDALE	618.53	(577.50)	-	-	-	-
1843	1662	0072	92100	2030	LODGING	202211	501			16174LeedomAC MARRIOTT PHX BILTM	435.65	(618.53)	-	-	-	-
1844	1662	0072	92100	2030	LODGING	202211	501			16174LeedomGRAND SIERRA PSRT&CASINO	49.13	(274.67)	-	-	-	-
1845	1662	0072	92100	2030	LODGING	202211	501			16174LeedomGRAND SIERRA PSRT&CASINO	876.23	(49.13)	-	-	-	-
1846	1662	0072	92100	2030	LODGING	202211	501			16174LeedomHOMES TO SUITES BY HILTON	85.95	(876.23)	-	-	-	-
1847	1662	0072	92100	2030	LODGING	202211	501			16174LeedomRESERVATION SUITES	461.84	(85.95)	-	-	-	-
1848	1662	0072	92100	2030	LODGING	202211	501			16174LeedomTOWNEPLACE SUITES	1,420.80	(461.84)	-	-	-	-
1849	1662	0072	92100	2030	LODGING	202211	501			16501McClintonMARRIOTT JW WASH DC	624.60	(1,420.80)	-	-	-	-
1850	1662	0072	92100	2030	LODGING	202211	501			16501McClintonRTT'SHOTELS HILTON GARDE	246.29	-	624.60	600.90	32.07	169.42
1851	1662	0072	92100	2030	LODGING	202211	501			16501McClintonRTT'SHOTELS HOLIDAY INN	178.24	(246.29)	-	-	-	-
1852	1662	0072	92100	2030	LODGING	202211	501			16986Heiden694 HILTON EL CONQUIST	239.78	(178.24)	-	-	-	-
1853	1662	0072	92100	2030	LODGING	202212	501			13341RichierAC MARRIOTT PHX BILTM	218.37	(239.78)	-	-	-	-
1854	1662	0072	92100	2030	LODGING	202212	501			13341RichierHAMPTON INN PHEONIX	295.31	(218.37)	-	-	-	-
1855	1662	0072	92100	2030	LODGING	202212	501			13341RichierHILTON GARDEN INN	298.11	(295.31)	-	-	-	-
1856	1662	0072	92100	2030	LODGING	202212	501			13341RichierHOME 2 SUITES BY HILTO	219.30	(298.11)	-	-	-	-
1857	1662	0072	92100	2030	LODGING	202212	501			13799MontoyaCOURTYARD BY MARRIOTT	716.36	(716.36)	-	-	-	-
1858	1662	0072	92100	2030	LODGING	202212	501			15949LGOUGRAND HYATT WASHINGTON	43.02	-	43.02	41.38	2.21	11.67
1859	1662	0072	92100	2030	LODGING	202212	501			15949LGOUGRHYATT THOMPSON AUSTIN	325.13	(325.13)	-	-	-	-
1860	1662	0072	92100	2030	LODGING	202212	501			15949LGOUGRHYATT THOMPSON AUSTIN	404.13	(404.13)	-	-	-	-
1861	1662	0072	92100	2030	LODGING	202212	501			16174LeedomAC MARRIOTT PHX BILTM	1,650.68	(1,650.68)	-	-	-	-
1862	1662	0072	92100	2030	LODGING	202212	501			16174LeedomAC MARRIOTT PHX BILTM	1,405.74	(1,650.68)	1,650.68	1,588.05	84.75	447.73
1863	1662	0072	92100	2030	LODGING	202212	501			16174LeedomMARRIOTT JW WASH DC	874.59	(1,405.74)	1,405.74	1,352.40	72.17	381.29
1864	1662	0072	92100	2030	LODGING	202212	501			16174LeedomWALDORF	866.69	(874.59)	-	-	-	-
1865	1662	0072	92100	2030	LODGING	202212	501			16501McClintonWALDORF ASTORIA ORLDO	106.21	(866.69)	866.69	833.81	44.50	235.08
1866	1662	0072	92100	2030	LODGING	202212	501			17049CaudillBELLAGIO - FRONT DESK	685.42	(106.21)	-	-	-	-
1867	1662	0072	92100	2030	LODGING	202301	501			39491AdkinsSTAYBRIDGE SUITES	362.80	(685.42)	-	-	-	-
1868	1662	0072	92100	2030	LODGING	202302	501			13341RichierELEMENT BY WESTIN SEDONA-695061	362.80	(362.80)	-	-	-	-
1869	1662	0072	92100	2030	LODGING	202302	501			17049CaudillELEMENT BY WESTIN SEDONA-700568	154.40	(362.80)	-	-	-	-
1870	1662	0072	92100	2030	LODGING	202302	501			39491AdkinsHAMPTON INNS-694726	153.89	(154.40)	-	-	-	-
1871	1662	0072	92100	2030	LODGING	202302	501			39491AdkinsHAMPTON INNS-696779	347.98	(153.89)	-	-	-	-
1872	1662	0072	92100	2030	LODGING	202303	501			39491AdkinsSTAYBRIDGE SUITES-636777	177.42	(347.98)	-	-	-	-
1873	1662	0072	92100	2030	LODGING	202303	501			13799MontoyaCOURTYARD BY MARRIOTT-668982	177.42	(177.42)	-	-	-	-
1874	1662	0072	92100	2030	LODGING	202303	501			13799MontoyaCOURTYARD BY MARRIOTT-704361	177.42	(177.42)	-	-	-	-
1875	1662	0072	92100	2030	LODGING	202303	501			13799MontoyaCOURTYARD BY MARRIOTT-704362	197.25	(177.42)	-	-	-	-
1876	1662	0072	92100	2030	LODGING	202303	501			13799MontoyaHILTON GARDEN INN VICTOR-668988	149.85	(197.25)	-	-	-	-
1877	1662	0072	92100	2030	LODGING	202303	501			16174LeedomGRAND SIERRA ADV DEP-694057	325.44	(149.85)	-	-	-	-
1878	1662	0072	92100	2030	LODGING	202303	501			16174LeedomHOMEDOWN SUITES BLTMR-702530	189.99	(325.44)	325.44	313.09	16.71	88.27
1879	1662	0072	92100	2030	LODGING	202303	501			16174LeedomHOMEDOWN SUITES BLTMR-702530	203.87	-	-	-	-	-
1880	1662	0072	92100	2030	LODGING	202304	501			13799MontoyaCOURTYARD BY MARRIOTT-711843	214.89	(203.87)	-	-	-	-
1881	1662	0072	92100	2030	LODGING	202304	501			13799MontoyaCOURTYARD BY MARRIOTT-711844	23.26	(214.89)	-	-	-	-
1882	1662	0072	92100	2030	LODGING	202305	501			13341RichierVADARA - FRONT DESK-718377	238.78	(23.26)	-	-	-	-
1883	1662	0072	92100	2030	LODGING	202305	501			16986HeidenTUBAC GOLF RESORT HOTEL-712333	20.34	(238.78)	-	-	-	-
1884	1662	0072	92100	2030	MEALS-GEN TRAVEL	202306	501			15910VillanAGROVE LAS VILLA PIZZA	85.85	(20.34)	-	-	-	-
1885	1662	0072	92100	2030	MEALS-GEN TRAVEL	202306	501			17049CaudillHILTON SEDONA SHADOWROCK	13.31	(85.85)	-	-	-	-
1886	1662	0072	92100	2030	MEALS-GEN TRAVEL	202306	501			17049CaudillSQ *BERRY GREENS ACAI & J	27.19	(13.31)	-	-	-	-
1887	1662	0072	92100	2030	MEALS-GEN TRAVEL	202306	501			17049CaudillSQ *RAGING SAGE COFFEE	91.31	(27.19)	-	-	-	-
1888	1662	0072	92100	2030	MEALS-GEN TRAVEL	202306	501			17049CaudillSQ *SEIS KITCHEN	5.68	(91.31)	-	-	-	-
1889	1662	0072	92100	2030	MEALS-GEN TRAVEL	202306	501			17049CaudillSTARBUCKS STORE 05898	175.38	(5.68)	-	-	-	-
1890	1662	0072	92100	2030	MEALS-GEN TRAVEL	202306	501			17049CaudillTHE MONICA	-	(175.38)	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1891	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			13341RicherTUCSON MET* AZ	20.00	(20.00)	-	-	-	-
1892	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			15949LIGOURIHOTEL CONGRESS	26.83	(26.83)	-	-	-	-
1893	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			16501McClintonCIRCUS RENO EL JEFFES	108.22	(48.22)	60.00	57.72	3.08	16.27
1894	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			16501McClintonCRACKER BARREL #755	24.88	(19.09)	24.88	23.94	1.28	6.75
1895	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			16501McClintonELDORADO LA STRADA	49.09	(49.09)	30.00	28.86	1.54	8.14
1896	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			16501McClintonGRAND SIERRA RSRTCASINO	49.13	(49.13)	30.00	28.86	1.54	8.14
1897	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			16501McClintonKAFFE CREPE	24.09	(24.09)	24.09	23.18	1.24	6.53
1898	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			16501McClintonSHELL OIL 57425781309	9.37	(9.37)	9.37	9.01	0.48	2.54
1899	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			16501McClintonSQ *LIGHTHOUSE COFFEE CO.	11.29	(11.29)	7.05	6.78	-	1.91
1900	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			16501McClintonSTARBUCKS STORE 11472	10.24	(10.24)	13.14	12.64	-	3.56
1901	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			17049CaudillSQ *CAFE MAGGIE	13.14	(13.14)	-	-	-	-
1902	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			17049CaudillSQ *ESSO COFFEEHOUSE AND	22.43	(22.43)	-	-	-	-
1903	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			17049CaudillSQ *RAGING SAGE COFFEE	92.62	(92.62)	-	-	-	-
1904	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			17049CaudillTHE MONICA	63.66	(63.66)	-	-	-	-
1905	1662	0072	92100	2050	MEALS-GEN TRAVEL	202207	501			17049CaudillLA SU CATALYST CAFE	29.21	(29.21)	49.45	47.57	2.54	13.41
1906	1662	0072	92100	2050	MEALS-GEN TRAVEL	202208	501			15949LIGOURIST* STEPHANOS GREEK & ME	36.21	(36.21)	(21.46)	(20.65)	(1.10)	(5.92)
1907	1662	0072	92100	2050	MEALS-GEN TRAVEL	202208	501			15949LIGOURWESTIN LA PALOMA FB	98.76	(98.76)	36.21	34.84	1.86	9.82
1908	1662	0072	92100	2050	MEALS-GEN TRAVEL	202208	501			39491AdkinsEZZCATERERSUBWAY	37.00	(37.00)	-	-	-	-
1909	1662	0072	92100	2050	MEALS-GEN TRAVEL	202208	501			13341RicherSQ *SAN IGNACIO / COYOTE	12.40	(12.40)	12.40	11.93	0.64	3.36
1910	1662	0072	92100	2050	MEALS-GEN TRAVEL	202209	501			17049CaudillEEGES 38 ORACLE 6210	5.25	(5.25)	5.25	5.05	0.27	1.42
1911	1662	0072	92100	2050	MEALS-GEN TRAVEL	202209	501			17049CaudillMACYS EUROPEAN COFFEE HOU	23.50	(23.50)	23.50	22.61	1.21	6.37
1912	1662	0072	92100	2050	MEALS-GEN TRAVEL	202209	501			17049CaudillTST *BEYOND BREAD - NORTH	23.18	(23.18)	-	-	-	-
1913	1662	0072	92100	2050	MEALS-GEN TRAVEL	202209	501			17049CaudillTST *NIMARCOS PIZZA - 10	13.68	(13.68)	-	-	-	-
1914	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			15949LIGOURISTARBUCKS STORE 08976	11.46	(11.46)	-	-	-	-
1915	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			16501McClintonACOS LOS COMPAS	54.80	(54.80)	54.80	52.72	2.81	14.86
1916	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			17049CaudillBELLAGIO - NEWSTAND	11.78	(11.78)	11.78	11.33	0.60	3.20
1917	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			17049CaudillBELLAGIO PATISSERIE	31.13	(31.13)	31.13	29.95	1.60	8.44
1918	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			17049CaudillEL DORADO CANTINA SDJ	103.43	(103.43)	103.43	99.51	5.31	28.05
1919	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			17049CaudillJUICE PRESS JPLV01	21.56	(21.56)	21.56	20.74	1.11	5.85
1920	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			17049CaudillPGA GATE B LAS	15.45	(15.45)	15.45	14.85	0.79	4.19
1921	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			17049CaudillSQ *CARTEL COFFEE LAB	15.44	(15.44)	15.44	14.85	0.79	4.19
1922	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			17049CaudillTHE MAYFAIR SUPPER CLUB	173.22	(173.22)	173.22	166.65	8.89	46.38
1923	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491Adkins7-ELEVEN 22629	12.14	(12.14)	-	-	-	-
1924	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491AdkinsCVS/PHARMACY #09347	8.35	(8.35)	-	-	-	-
1925	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491AdkinsHUDSON ST1370	13.07	(13.07)	-	-	-	-
1926	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491AdkinsMCDONALD'S F17888	11.24	(11.24)	-	-	-	-
1927	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491AdkinsPALACE RESTAURANT AND S	55.46	(55.46)	-	-	-	-
1928	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491AdkinsSQ *COMMA COFFEE	32.60	(32.60)	-	-	-	-
1929	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491AdkinsSTARBUCKS 800-782-7282	50.00	(50.00)	-	-	-	-
1930	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491AdkinsTRAVEL TRADERS #3166	35.87	(35.87)	-	-	-	-
1931	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491AdkinsTST* PALMA	162.91	(162.91)	-	-	-	-
1932	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			39491AdkinsUber Technologies, Inc	23.68	(23.68)	-	-	-	-
1933	1662	0072	92100	2050	MEALS-GEN TRAVEL	202210	501			13341RicherBAR LOUIE WESTGATE	56.95	(56.95)	-	-	-	-
1934	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			13341RicherFIRST WATCH - 0155	25.42	(25.42)	-	-	-	-
1935	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			13341RicherSTARBUCKS STORE 06954	24.71	(24.71)	-	-	-	-
1936	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16174Leedom1488-PHO TODAY S4 R32	13.97	(13.97)	-	-	-	-
1937	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16174Leedom3112-DEN CNBC SMARTSHO	2.74	(2.74)	-	-	-	-
1938	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16174LeedomSHELL OIL 10005963003	10.27	(10.27)	-	-	-	-
1939	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16174LeedomTHE MONKEY BAR	39.00	(39.00)	-	-	-	-
1940	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonCHEVRON 0381315	18.64	(18.64)	18.64	17.93	0.96	5.06
1941	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonCVS/PHARMACY #01334	123.65	(123.65)	-	-	-	-
1942	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonEDDIE WORLD	23.03	(23.03)	23.03	22.16	1.18	6.25
1943	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonGIFTSHOP/JWMARRIOTTWASHING	11.70	(11.70)	11.70	11.26	0.60	3.17
1944	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonLA BUFADORA BAJA GRILL	8.69	(8.69)	-	-	-	-
1945	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonMCDONALD'S F14307	22.09	(22.09)	-	-	-	-
1946	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonMCDONALD'S F31398	7.94	(7.94)	-	-	-	-
1947	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonPOTBELLY #20	28.33	(28.33)	28.33	27.26	1.45	7.68
1948	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonSTARBUCKS STORE 11472	7.05	(7.05)	7.05	6.78	0.36	1.91
1949	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonTHE HAMILTON	123.75	(123.75)	-	-	-	-
1950	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			16501McClintonTST* CHOPT CREATIVE SALAD	13.68	(13.68)	-	-	-	-
1951	1662	0072	92100	2050	MEALS-GEN TRAVEL	202211	501			13341RicherAC MARRIOTT PHX BILTM	19.87	(19.87)	-	-	-	-
1952	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			13341RicherFIRST WATCH - 0209	34.04	(34.04)	-	-	-	-
1953	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			13341RicherTST* PHILADELPHIA SANDWIC	125.00	(125.00)	-	-	-	-
1954	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			13341RicherTUCSON MET* AZ	13.15	(13.15)	-	-	-	-
1955	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			15949LIGOURIPAR*ROTI RESTAURANTS - UN	25.32	(25.32)	-	-	-	-
1956	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			15949LIGOURISTARBUCKS STORE 23466	-	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	NNV	4.68% 5.34%	SNV	32.49% 28.19%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
1961	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			15948LIGOURIST* WAX MYRTLES - LAND	48.74	-	48.74	46.89	2.50	13.22		
1962	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174Lleadom1488-PHO TODAY S4-R32	7.32	(7.32)	-	-	-	-	-	-
1963	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomAUNTIE ANNE'S FL265	5.62	(5.62)	-	-	-	-	-	-
1964	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomCVS/PHARMACY #01334	10.90	(10.90)	-	-	-	-	-	-
1965	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomHUDSON ST1373	48.76	(48.76)	-	-	-	-	-	-
1966	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomFOTBELLY #152	11.62	(11.62)	-	-	-	-	-	-
1967	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomFOTBELLY #367	10.66	(10.66)	-	-	-	-	-	-
1968	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomPROPER 21	84.48	(84.48)	-	-	-	-	-	-
1969	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomTRAVEL TRADERS # 3053	15.09	(15.09)	-	-	-	-	-	-
1970	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomTST* FIOLA MARE	86.60	-	86.60	83.31	4.45	23.49		
1971	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomWALDORE PEACOCK ALLEY	103.34	(103.34)	-	-	-	-	-	-
1972	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonCHEVRON 0098752	10.75	-	-	-	-	-	-	-
1973	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonCHEVRON 0356663	13.47	-	13.47	12.96	0.69	3.65		
1974	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonCHICK-FILEA #04548	22.80	-	22.80	21.93	1.17	6.18		
1975	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonCHILLIS DLF	99.68	-	99.68	95.90	5.12	27.04		
1976	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonMORTONS ORLANDO	23.50	-	23.50	-	-	-	-	-
1977	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonGIFTSHOPWALDOREFASTORIAORL	424.12	(424.12)	-	-	-	-	-	-
1978	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonPANDA EXPRESS #1476	9.75	-	-	-	-	-	-	-
1979	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonPOPEYES 7229	10.64	-	9.75	9.38	0.50	2.64		
1980	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonRED LOBSTER 0608	65.00	-	10.64	10.24	0.55	2.89		
1981	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonSHELL OIL 10007795015	11.68	-	30.00	28.86	1.34	6.18		
1982	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonSTARBUCKS STORE 11472	7.05	-	11.68	11.24	0.60	3.17		
1983	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonTERRIBLE HERST STARB	18.13	-	7.05	6.78	0.36	1.81		
1984	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonTERRIBLE HERST STARB	18.13	-	18.13	17.44	0.93	4.92		
1985	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			17043CaudillISO *ESSO COFFEEHOUSE AND	190.48	(190.48)	-	-	-	-	-	-
1986	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsSTARBUCKS 800-782-7282	26.93	(26.93)	-	-	-	-	-	-
1987	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			13341RichterHILTON SEDONA SHADOWROCK-694797	105.27	(105.27)	-	-	-	-	-	-
1988	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			13341RichterHILTON SEDONA SHADOWROCK-695064	57.33	(57.33)	-	-	-	-	-	-
1989	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			13341RichterHILTON SEDONA SHADOWROCK-695062	22.98	(22.98)	-	-	-	-	-	-
1990	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			13341RichterHILTON SEDONA SHADOWROCK-695062	22.98	(22.98)	-	-	-	-	-	-
1991	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonBANK SALOON	37.13	(37.13)	-	-	-	-	-	-
1992	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonCAPRIOTTIS SANDWICH SHOP	17.84	(17.84)	-	-	-	-	-	-
1993	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonGARBALDIS	75.29	(75.29)	-	-	-	-	-	-
1994	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonN N OUT BURGER 187	10.01	(10.01)	-	-	-	-	-	-
1995	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonSTARBUCKS STORE 13204	12.81	(12.81)	-	-	-	-	-	-
1996	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonSTARBUCKS STORE 13204	8.48	(8.48)	-	-	-	-	-	-
1997	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			17043CaudillISO *OAK CREEK ESPRESSO-700571	14.07	(14.07)	-	-	-	-	-	-
1998	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			17043CaudillISO *BUTTERFLY BURGER-700572	60.52	(60.52)	-	-	-	-	-	-
1999	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			17043CaudillISO *FIRECREEK COFFEE - S-700569	15.82	(15.82)	-	-	-	-	-	-
2000	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			17043CaudillISO *FIRECREEK COFFEE - S-700570	5.79	(5.79)	-	-	-	-	-	-
2001	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsCVS BY SWIFT-694729	27.06	(27.06)	-	-	-	-	-	-
2002	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsHUDSON ST1375-696782	12.00	(12.00)	-	-	-	-	-	-
2003	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsHUDSON ST1375-694732	8.00	(8.00)	-	-	-	-	-	-
2004	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsHUDSON ST1375-694734	48.51	(48.51)	-	-	-	-	-	-
2005	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsN N OUT BURGER 187-694724	31.59	(31.59)	-	-	-	-	-	-
2006	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsSTARBUCKS 800-782-7282-694728	35.00	(35.00)	-	-	-	-	-	-
2007	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsSTARBUCKS 800-782-7282-694728	10.00	(10.00)	-	-	-	-	-	-
2008	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsSTARBUCKS 800-782-7282-695778	20.00	(20.00)	-	-	-	-	-	-
2009	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			13769MontoyaCOURTYARD BY MARRIOTT-686981	10.51	(10.51)	-	-	-	-	-	-
2010	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			13769MontoyaCOURTYARD BY MARRIOTT-686981	10.51	(10.51)	-	-	-	-	-	-
2011	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomSPIRIT RIVER CAFE-702831	71.53	(71.53)	-	-	-	-	-	-
2012	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomELEVEN 39600-702560	19.78	(19.78)	-	-	-	-	-	-
2013	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomGOLDEN GATE #67-702559	1.70	(1.70)	-	-	-	-	-	-
2014	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomCONNECTIONS D S2 CONC PHX-702533	9.98	(9.98)	-	-	-	-	-	-
2015	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomGRAND SIERRA RSRT&CASINO-694048	49.13	(49.13)	-	-	-	-	-	-
2016	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomGSR CRYSTAL BAR-694053	39.00	(39.00)	-	-	-	-	-	-
2017	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomHUDSON ST1375-694051	18.48	(18.48)	-	-	-	-	-	-
2018	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomHUDSON ST1375-694058	18.28	(18.28)	-	-	-	-	-	-
2019	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomJOHNNY ROCKETS RENO - 2ND-694052	42.36	(42.36)	-	-	-	-	-	-
2020	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomMCDONALDS F12525-702562	10.45	(10.45)	-	-	-	-	-	-
2021	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomMCDONALDS F36256-695569	15.57	(15.57)	-	-	-	-	-	-
2022	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomPAUL SCHAT'S BAKERY-694059	37.22	(37.22)	-	-	-	-	-	-
2023	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomRendezvous LOUNGE-694048	24.00	(24.00)	-	-	-	-	-	-
2024	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomSTARBUCKS STORE 13204-694067	13.57	(13.57)	-	-	-	-	-	-
2025	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174LleadomTRAVELLER GIFTS-694062	14.37	(14.37)	-	-	-	-	-	-
2026	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsBUDGET RENT A CAR	339.14	(339.14)	-	-	-	-	-	-
2027	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClinton76 - UNITED PACIFIC 7967	7.64	(7.64)	-	-	-	-	-	-
2028	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonADELMAN TVL 0001629390175	4.00	(4.00)	-	-	-	-	-	-
2029	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16501McClintonNATIONAL CAR RENTAL	116.51	(116.51)	-	-	-	-	-	-
2030	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			39491AdkinsENTERPRISE RENT-A-CAR-694730	88.46	(88.46)	-	-	-	-	-	-
2031	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501			16174Lleadom76 - 76 SILVER STATE-695566	15.04	(15.04)	-	-	-	-	-	-
2032	1662	0072	92100	2050	MEALS-GEN TRAVEL	202212	501											

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2031	1662	0072	92100	2080	GROUND TRANSP	202206	501			13341RichterMARRIOTT JW TUCSON	29.00	(29.00)	-	-	-	-
2032	1662	0072	92100	2080	GROUND TRANSP	202206	501			13341RichterMISTER CAR WASH 333	76.00	(76.00)	-	-	-	-
2033	1662	0072	92100	2080	GROUND TRANSP	202206	501			13341RichterPARK TUC PARKING FAC	4.00	(4.00)	-	-	-	-
2034	1662	0072	92100	2080	GROUND TRANSP	202206	501			13341RichterPARK TUCSON	10.00	(10.00)	-	-	-	-
2035	1662	0072	92100	2080	GROUND TRANSP	202206	501			13341RichterJEBER TRIP	7.51	(7.51)	-	-	-	-
2036	1662	0072	92100	2080	GROUND TRANSP	202206	501			15910VillanrealSISKYHARBORPARKINGTERM4	34.00	(34.00)	-	-	-	-
2037	1662	0072	92100	2080	GROUND TRANSP	202206	501			15910VillanrealUBER TRIP	18.48	(18.48)	-	-	-	-
2038	1662	0072	92100	2080	GROUND TRANSP	202206	501			17049CaudillPARK TUC PARKING FAC	8.00	(8.00)	-	-	-	-
2039	1662	0072	92100	2080	GROUND TRANSP	202206	501			17049CaudillPARK TUC PARKING FAC	2.00	(2.00)	-	-	-	-
2040	1662	0072	92100	2080	GROUND TRANSP	202206	501			17049CaudillPARK TUC PARKING FAC	34.00	(34.00)	-	-	-	-
2041	1662	0072	92100	2080	GROUND TRANSP	202206	501			17049CaudillPARK TUC PARKING FAC	34.00	(34.00)	-	-	-	-
2042	1662	0072	92100	2080	GROUND TRANSP	202206	501			17049CaudillPARK TUC PARKING FAC	34.00	(34.00)	-	-	-	-
2043	1662	0072	92100	2080	GROUND TRANSP	202207	501			40211Holiday SparrowWYNN VALET & SELF PARK	34.00	(34.00)	-	-	-	-
2044	1662	0072	92100	2080	GROUND TRANSP	202207	501			13341RichterMISTER CAR WASH 333	34.00	(34.00)	-	-	-	-
2045	1662	0072	92100	2080	GROUND TRANSP	202207	501			13341RichterPARK TUC PARKING FAC	2.00	(2.00)	-	-	-	-
2046	1662	0072	92100	2080	GROUND TRANSP	202207	501			13341RichterT2 *U OF ARIZONA PARKING	6.00	(6.00)	-	-	-	-
2047	1662	0072	92100	2080	GROUND TRANSP	202207	501			15948LIGOURIACE PARKING 3463	5.00	(5.00)	-	-	-	-
2048	1662	0072	92100	2080	GROUND TRANSP	202207	501			15948LIGOURIACE PARKING 3422	15.00	(15.00)	-	-	-	-
2049	1662	0072	92100	2080	GROUND TRANSP	202207	501			15949LIGOURICOP PARKING METER	2.50	(2.50)	-	-	-	-
2050	1662	0072	92100	2080	GROUND TRANSP	202207	501			15948LIGOURIPARK TUCSON	24.99	(24.99)	-	-	-	-
2051	1662	0072	92100	2080	GROUND TRANSP	202207	501			16174LleadomLAS AIRPORT	2.00	(2.00)	-	-	-	-
2052	1662	0072	92100	2080	GROUND TRANSP	202207	501			16174LleadomLAS AIRPORT	58.00	(58.00)	-	-	-	-
2053	1662	0072	92100	2080	GROUND TRANSP	202207	501			16174LleadomLYFT RIDE MON 5PM	26.21	(26.21)	-	-	-	-
2054	1662	0072	92100	2080	GROUND TRANSP	202207	501			16174LleadomLYFT RIDE MON 6PM	18.87	(18.87)	-	-	-	-
2055	1662	0072	92100	2080	GROUND TRANSP	202207	501			16174LleadomLYFT RIDE TUE 10AM	18.86	(18.86)	-	-	-	-
2056	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonARIA HTL VALET	75.00	(75.00)	-	-	-	-
2057	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonBELLAGIO HTL VALET	35.00	(35.00)	-	-	-	-
2058	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonBLV VALET PARKING	36.00	(36.00)	-	-	-	-
2059	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonCLV PARKING METER	0.60	(0.60)	-	-	-	-
2060	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonCOSMOPOL-SELF PARKING	15.00	(15.00)	-	-	-	-
2061	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonLAS AIRPORT	104.00	(104.00)	-	-	-	-
2062	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonLYFT *RIDE MON 12PM	36.86	(36.86)	-	-	-	-
2063	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonLYFT CANCEL FEE	5.00	(5.00)	-	-	-	-
2064	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonLYFT RIDE FRI 10AM	28.88	(28.88)	-	-	-	-
2065	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonLYFT RIDE MON 6PM	15.99	(15.99)	-	-	-	-
2066	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonLYFT RIDE TUE 12PM	16.94	(16.94)	-	-	-	-
2067	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonLYFT RIDE TUE 2PM	15.90	(15.90)	-	-	-	-
2068	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonLYFT RIDE TUE 3PM	12.99	(12.99)	-	-	-	-
2069	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonRENO SPARKS CAB CO	21.86	(21.86)	-	-	-	-
2070	1662	0072	92100	2080	GROUND TRANSP	202207	501			16501McClintonRENO *MGM RESORTS - SPECIAL	25.00	(25.00)	-	-	-	-
2071	1662	0072	92100	2080	GROUND TRANSP	202208	501			15949LIGOURICOP PARKING METER	0.75	(0.75)	-	-	-	-
2072	1662	0072	92100	2080	GROUND TRANSP	202208	501			15949LIGOURIPARK TUCSON	4.20	(4.20)	-	-	-	-
2073	1662	0072	92100	2080	GROUND TRANSP	202208	501			15949LIGOURIPARKWHIZ INC.	30.00	(30.00)	-	-	-	-
2074	1662	0072	92100	2080	GROUND TRANSP	202208	501			16174LleadomCLV PARKING METER	1.00	(1.00)	-	-	-	-
2075	1662	0072	92100	2080	GROUND TRANSP	202208	501			16174LleadomLAS AIRPORT	36.00	(36.00)	-	-	-	-
2076	1662	0072	92100	2080	GROUND TRANSP	202208	501			16174LleadomLYFT RIDE THU 11AM	16.82	(16.82)	-	-	-	-
2077	1662	0072	92100	2080	GROUND TRANSP	202208	501			16174LleadomLYFT RIDE WED 11PM	14.39	(14.39)	-	-	-	-
2078	1662	0072	92100	2080	GROUND TRANSP	202208	501			16174LleadomLYFT RIDE WED 8PM	15.99	(15.99)	-	-	-	-
2079	1662	0072	92100	2080	GROUND TRANSP	202208	501			13341RichterPARK TUCSON	7.00	(7.00)	-	-	-	-
2080	1662	0072	92100	2080	GROUND TRANSP	202209	501			13799MontoyaCHEVRON 0307168	13.00	(13.00)	-	-	-	-
2081	1662	0072	92100	2080	GROUND TRANSP	202209	501			13799MontoyaCOSMOPOL-SELF PARKING	15.00	(15.00)	-	-	-	-
2082	1662	0072	92100	2080	GROUND TRANSP	202209	501			13799MontoyaLYFT *RIDE THU 2PM	30.00	(30.00)	-	-	-	-
2083	1662	0072	92100	2080	GROUND TRANSP	202209	501			13799MontoyaLYFT RIDE THU 10AM	27.00	(27.00)	-	-	-	-
2084	1662	0072	92100	2080	GROUND TRANSP	202209	501			13799MontoyaLYFT RIDE THU 7AM	30.00	(30.00)	-	-	-	-
2085	1662	0072	92100	2080	GROUND TRANSP	202209	501			13799MontoyaLYFT RIDE WED 3PM	34.00	(34.00)	-	-	-	-
2086	1662	0072	92100	2080	GROUND TRANSP	202209	501			17049CaudillPIIMA CNTY PARKING GARAGE	2.00	(2.00)	-	-	-	-
2087	1662	0072	92100	2080	GROUND TRANSP	202210	501			13799MontoyaLYFT *RIDE WED 10AM	27.00	(27.00)	-	-	-	-
2088	1662	0072	92100	2080	GROUND TRANSP	202210	501			15949LIGOURIESPLANADE ASSOC 4092	6.00	(6.00)	-	-	-	-
2089	1662	0072	92100	2080	GROUND TRANSP	202210	501			15949LIGOURIYFT 1 RIDE 08-02	19.94	(19.94)	-	-	-	-
2090	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonCIRCA PARKING	25.00	(25.00)	-	-	-	-
2091	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonCLV PARKING METER	13.00	(13.00)	-	-	-	-
2092	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonCLV PARKING-500 MAIN	6.00	(6.00)	-	-	-	-
2093	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonCLV PARKING	20.00	(20.00)	-	-	-	-
2094	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonGNLV SIGNATURE RETAIL	6.00	(6.00)	-	-	-	-
2095	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonLAS AIRPORT	38.00	(38.00)	-	-	-	-
2096	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonLYFT RIDE MON 7PM	22.52	(22.52)	-	-	-	-
2097	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonLYFT RIDE TUE 7PM	11.99	(11.99)	-	-	-	-
2098	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonLYFT RIDE WED 2AM	11.92	(11.92)	-	-	-	-
2099	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonLYFT RIDE WED 9AM	48.04	(48.04)	-	-	-	-
2100	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonPLAZA PARKING	10.00	(10.00)	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.88% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
2101	1662	0072	92100	2080	GROUND TRANSP	202210	501			16501McClintonSQ *MGM RESORTS - SPECIAL	30.00	(30.00)	-	-	-	-	-
2102	1662	0072	92100	2080	GROUND TRANSP	202210	501			17049CaudillACE PARKING 3477	11.00	(11.00)	-	-	-	-	-
2103	1662	0072	92100	2080	GROUND TRANSP	202210	501			17049CaudillUBER TRIP	57.51	(13.66)	43.85	42.19	2.25	-	11.99
2104	1662	0072	92100	2080	GROUND TRANSP	202210	501			39491AdkinsLAS AIRPORT	3.00	(3.00)	-	-	-	-	-
2105	1662	0072	92100	2080	GROUND TRANSP	202210	501			39491AdkinsSQ *LAS VEGAS CONVENTION	10.00	(10.00)	-	-	-	-	-
2106	1662	0072	92100	2080	GROUND TRANSP	202210	501			39491AdkinsUBER TRIP	118.13	(118.13)	-	-	-	-	-
2107	1662	0072	92100	2080	GROUND TRANSP	202210	501			39491AdkinsUber	18.97	(18.97)	-	-	-	-	-
2108	1662	0072	92100	2080	GROUND TRANSP	202211	501			13341RichterPARK TUCSON	6.50	(6.50)	-	-	-	-	-
2109	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomCIRCA PARKING	12.00	(12.00)	-	-	-	-	-
2110	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomCLV PARKING METER	6.50	(6.50)	-	-	-	-	-
2111	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomCLV PARKING-500 MAIN	2.00	(2.00)	-	-	-	-	-
2112	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomCLV CORTEZ HOTEL CASINO	13.00	(13.00)	-	-	-	-	-
2113	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLAS AIRPORT	92.00	(26.00)	2.50	2.41	0.13	0.88	-
2114	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLAS AIRPORT	10.56	(10.56)	-	-	-	-	-
2115	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLAS AIRPORT	23.65	(23.65)	-	-	-	-	-
2116	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT 1 RIDE 08-08	44.12	(44.12)	-	-	-	-	-
2117	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT 1 RIDE 08-31	60.66	(60.66)	-	-	-	-	-
2118	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT 2 RIDES 08-01	28.69	(28.69)	-	-	-	-	-
2119	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT 2 RIDES 08-02	65.35	(65.35)	-	-	-	-	-
2120	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT 2 RIDES 08-16	78.89	(78.89)	-	-	-	-	-
2121	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT 3 RIDES 08-03	5.00	(5.00)	-	-	-	-	-
2122	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT CANCEL FEE	12.99	(12.99)	-	-	-	-	-
2123	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT RIDE MON 10PM	20.85	(20.85)	-	-	-	-	-
2124	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT RIDE MON 1PM	14.96	(14.96)	-	-	-	-	-
2125	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT RIDE MON 3PM	19.87	(19.87)	-	-	-	-	-
2126	1662	0072	92100	2080	GROUND TRANSP	202211	501			16174LeddomLYFT RIDE MON 5PM	90.00	(90.00)	-	-	-	-	-
2127	1662	0072	92100	2080	GROUND TRANSP	202211	501			16501McClintonLAS AIRPORT	14.87	(14.87)	-	-	-	-	-
2128	1662	0072	92100	2080	GROUND TRANSP	202211	501			16501McClintonLYFT 1 RIDE 10-01	60.00	(60.00)	-	-	-	-	-
2129	1662	0072	92100	2080	GROUND TRANSP	202211	501			16501McClintonLYFT RIDE FRI 10AM	44.89	(44.89)	-	-	-	-	-
2130	1662	0072	92100	2080	GROUND TRANSP	202211	501			16501McClintonLYFT RIDE FRI 1AM	13.99	(13.99)	-	-	-	-	-
2131	1662	0072	92100	2080	GROUND TRANSP	202211	501			16501McClintonLYFT RIDE THU 2AM	12.72	(12.72)	-	-	-	-	-
2132	1662	0072	92100	2080	GROUND TRANSP	202211	501			16501McClintonLYFT RIDE WED 11AM	13.75	(13.75)	-	-	-	-	-
2133	1662	0072	92100	2080	GROUND TRANSP	202211	501			16501McClintonLYFT RIDE WED 12PM	11.97	(11.97)	-	-	-	-	-
2134	1662	0072	92100	2080	GROUND TRANSP	202211	501			16501McClintonLYFT RIDE WED 1PM	3.86	(3.86)	-	-	-	-	-
2135	1662	0072	92100	2080	GROUND TRANSP	202211	501			16501McClintonLYFT SCOOTER RIDE	20.00	(20.00)	-	-	-	-	-
2136	1662	0072	92100	2080	GROUND TRANSP	202211	501			16986Heiden200 EVB 0201	70.00	(70.00)	-	-	-	-	-
2137	1662	0072	92100	2080	GROUND TRANSP	202211	501			39491AdkinsCLV PARKING METER	7.50	(7.50)	-	-	-	-	-
2138	1662	0072	92100	2080	GROUND TRANSP	202212	501			13341RichterMISTER CAR WASH 333	43.99	(43.99)	-	-	-	-	-
2139	1662	0072	92100	2080	GROUND TRANSP	202212	501			13341RichterPARK TUCSON	16.00	(16.00)	-	-	-	-	-
2140	1662	0072	92100	2080	GROUND TRANSP	202212	501			13341RichterT2 *U OF ARIZONA PARKING	40.00	(40.00)	-	-	-	-	-
2141	1662	0072	92100	2080	GROUND TRANSP	202212	501			13341RichterUBER TRIP	37.00	(37.00)	-	-	-	-	-
2142	1662	0072	92100	2080	GROUND TRANSP	202212	501			13799MontoyaEL Mirage Market	20.00	(20.00)	-	-	-	-	-
2143	1662	0072	92100	2080	GROUND TRANSP	202212	501			13799MontoyaLYFT 1 RIDE 09-07	5.25	(5.25)	-	-	-	-	-
2144	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ *CHOUHRY ABBAS	22.77	(22.77)	-	-	-	-	-
2145	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ PARKING 3458	10.00	(10.00)	-	-	-	-	-
2146	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ PARKING METER	1.00	(1.00)	-	-	-	-	-
2147	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ RIDE TUE 12PM	140.00	(140.00)	-	-	-	-	-
2148	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ MONTELUCA PARKING G	22.80	(22.80)	-	-	-	-	-
2149	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ HARBORE PARKING TERM4	48.66	(48.66)	-	-	-	-	-
2150	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ *CHOUHRY ABBAS	8.00	(8.00)	-	-	-	-	-
2151	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ *EDWIN EMENIKE	10.99	(10.99)	-	-	-	-	-
2152	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ *PARKING SVCS FOR ASU	30.41	(30.41)	-	-	-	-	-
2153	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ *PARKING SVCS FOR ASU	2.00	(2.00)	-	-	-	-	-
2154	1662	0072	92100	2080	GROUND TRANSP	202212	501			15849LIGOURISQ *PARKING SVCS FOR ASU	15.00	(15.00)	-	-	-	-	-
2155	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomCLV PARKING METER	194.00	(194.00)	-	-	-	-	-
2156	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomCLV PARKING METER	10.45	(10.45)	51.95	51.95	2.77	14.86	-
2157	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomCLV PARKING METER	98.96	(98.96)	-	-	-	-	-
2158	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomLYFT 1 RIDE 09-19	15.83	(15.83)	-	-	-	-	-
2159	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomLYFT 1 RIDE 09-23	77.72	(77.72)	-	-	-	-	-
2160	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomLYFT 1 RIDE 11-16	61.79	(61.79)	-	-	-	-	-
2161	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomLYFT 1 RIDE 12-06	28.68	(28.68)	-	-	-	-	-
2162	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomLYFT 1 RIDE 12-12	27.66	(27.66)	-	-	-	-	-
2163	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomLYFT 1 RIDE 12-13	54.74	(54.74)	-	-	-	-	-
2164	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomLYFT 1 RIDE 12-15	72.18	(72.18)	-	-	-	-	-
2165	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomLYFT 2 RIDES 11-15	4.00	(4.00)	-	-	-	-	-
2166	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomLYFT CANCEL FEE	25.00	(25.00)	-	-	-	-	-
2167	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomSQ *MGM RESORTS - SPECIAL	46.32	(46.32)	-	-	-	-	-
2168	1662	0072	92100	2080	GROUND TRANSP	202212	501			16174LeddomUBER TRIP	11.00	(11.00)	-	-	-	-	-
2169	1662	0072	92100	2080	GROUND TRANSP	202212	501			16501McClintonCLV PARKING METER	-	-	-	-	-	-	-
2170	1662	0072	92100	2080	GROUND TRANSP	202212	501			-	-	-	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE	YyyyMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2171	1662	0072	92100	2080	GROUND TRANSP	202212	501	16501McClintonLAS AIRPORT		16501McClintonLAS AIRPORT	54.00	(54.00)	-	-	-	-
2172	1662	0072	92100	2080	GROUND TRANSP	202212	501	16501McClintonLYFT RIDE FRI 6PM		16501McClintonLYFT RIDE FRI 6PM	63.59	(63.59)	-	-	-	-
2173	1662	0072	92100	2080	GROUND TRANSP	202212	501	16501McClintonLYFT RIDE THU 4AM		16501McClintonLYFT RIDE THU 4AM	79.24	-	79.24	76.23	4.07	21.49
2174	1662	0072	92100	2080	GROUND TRANSP	202212	501	16501McClintonLYFT RIDE TUE 12PM		16501McClintonLYFT RIDE TUE 12PM	13.99	(13.99)	-	-	-	-
2175	1662	0072	92100	2080	GROUND TRANSP	202212	501	16501McClintonMIRACLE MILE SHOPS		16501McClintonMIRACLE MILE SHOPS	18.00	(18.00)	-	-	-	-
2176	1662	0072	92100	2080	GROUND TRANSP	202212	501	16501McClintonPARKINGCOM		16501McClintonPARKINGCOM	5.50	(5.50)	-	-	-	-
2177	1662	0072	92100	2080	GROUND TRANSP	202212	501	16501McClintonPARKINGCOM		16501McClintonPARKINGCOM	8.69	(8.69)	-	-	-	-
2178	1662	0072	92100	2080	GROUND TRANSP	202212	501	16501McClintonPARKINGCOM		16501McClintonPARKINGCOM	40.00	(40.00)	-	-	-	-
2179	1662	0072	92100	2080	GROUND TRANSP	202212	501	17049Caudill200 EVB 0201		17049Caudill200 EVB 0201	5.25	(5.25)	-	-	-	-
2180	1662	0072	92100	2080	GROUND TRANSP	202212	501	17049CaudillCOP PARKING METER		17049CaudillCOP PARKING METER	2.25	(2.25)	-	-	-	-
2181	1662	0072	92100	2080	GROUND TRANSP	202212	501	17049CaudillGOTUCSON - PARKING		17049CaudillGOTUCSON - PARKING	74.00	(74.00)	-	-	-	-
2182	1662	0072	92100	2080	GROUND TRANSP	202212	501	17049CaudillSKYHARBORPARKINGTERM3		17049CaudillSKYHARBORPARKINGTERM3	21.72	(21.72)	-	-	-	-
2183	1662	0072	92100	2080	GROUND TRANSP	202212	501	17049CaudillWALDORF AZ BLTMR PARKG		17049CaudillWALDORF AZ BLTMR PARKG	3.00	(3.00)	-	-	-	-
2184	1662	0072	92100	2080	GROUND TRANSP	202212	501	40211Holliday SparrowCLV PARKING-500 MAIN		40211Holliday SparrowCLV PARKING-500 MAIN	2.00	(2.00)	-	-	-	-
2185	1662	0072	92100	2080	GROUND TRANSP	202301	501	13341RichterPARK TUCSON		13341RichterPARK TUCSON	3.00	(3.00)	-	-	-	-
2186	1662	0072	92100	2080	GROUND TRANSP	202302	501	13341RichterMISTER CAR WASH 333-693316		13341RichterMISTER CAR WASH 333-693316	36.00	(36.00)	-	-	-	-
2187	1662	0072	92100	2080	GROUND TRANSP	202302	501	13341RichterPARK TUCSON-699416		13341RichterPARK TUCSON-699416	2.00	(2.00)	-	-	-	-
2188	1662	0072	92100	2080	GROUND TRANSP	202302	501	15948LIGOURICOP PARKING METER		15948LIGOURICOP PARKING METER	2.25	(2.25)	-	-	-	-
2189	1662	0072	92100	2080	GROUND TRANSP	202302	501	15948LIGOURICOP PARKING METER		15948LIGOURICOP PARKING METER	46.00	(46.00)	-	-	-	-
2190	1662	0072	92100	2080	GROUND TRANSP	202302	501	16501McClintonLAS AIRPORT		16501McClintonLAS AIRPORT	10.00	(10.00)	-	-	-	-
2191	1662	0072	92100	2080	GROUND TRANSP	202302	501	16886HeidenESPLANADE ASSOC 4092-700257		16886HeidenESPLANADE ASSOC 4092-700257	9.00	(9.00)	-	-	-	-
2192	1662	0072	92100	2080	GROUND TRANSP	202302	501	16886HeidenESPLANADE ASSOC 4092-700258		16886HeidenESPLANADE ASSOC 4092-700258	22.00	(22.00)	-	-	-	-
2193	1662	0072	92100	2080	GROUND TRANSP	202302	501	17049CaudillACE PARKING 3460-700257		17049CaudillACE PARKING 3460-700257	18.00	(18.00)	-	-	-	-
2194	1662	0072	92100	2080	GROUND TRANSP	202302	501	39491AdkinsLAS AIRPORT-694727		39491AdkinsLAS AIRPORT-694727	9.00	(9.00)	-	-	-	-
2195	1662	0072	92100	2080	GROUND TRANSP	202303	501	39491AdkinsLAS AIRPORT-696781		39491AdkinsLAS AIRPORT-696781	2.00	(2.00)	-	-	-	-
2196	1662	0072	92100	2080	GROUND TRANSP	202303	501	13341RichterPARK TUCSON-699416		13341RichterPARK TUCSON-699416	2.00	(2.00)	-	-	-	-
2197	1662	0072	92100	2080	GROUND TRANSP	202303	501	13341RichterPARK TUCSON-701362		13341RichterPARK TUCSON-701362	2.00	(2.00)	-	-	-	-
2198	1662	0072	92100	2080	GROUND TRANSP	202303	501	13341RichterPARK TUCSON-701364		13341RichterPARK TUCSON-701364	2.00	(2.00)	-	-	-	-
2199	1662	0072	92100	2080	GROUND TRANSP	202303	501	13341RichterPARK TUCSON-701979		13341RichterPARK TUCSON-701979	1.50	(1.50)	-	-	-	-
2200	1662	0072	92100	2080	GROUND TRANSP	202303	501	13341RichterPARK TUCSON-703130		13341RichterPARK TUCSON-703130	2.00	(2.00)	-	-	-	-
2201	1662	0072	92100	2080	GROUND TRANSP	202303	501	13341RichterPARK TUCSON-704622		13341RichterPARK TUCSON-704622	10.00	(10.00)	-	-	-	-
2202	1662	0072	92100	2080	GROUND TRANSP	202303	501	13341RichterPARK TUCSON-704622		13341RichterPARK TUCSON-704622	26.00	(26.00)	-	-	-	-
2203	1662	0072	92100	2080	GROUND TRANSP	202303	501	13799MontoyaLAZ PARKING 400154-FLASH-696738		13799MontoyaLAZ PARKING 400154-FLASH-696738	5.00	(5.00)	-	-	-	-
2204	1662	0072	92100	2080	GROUND TRANSP	202303	501	13799MontoyaLYFT *1 RIDE 02-28-702832		13799MontoyaLYFT *1 RIDE 02-28-702832	22.00	(22.00)	-	-	-	-
2205	1662	0072	92100	2080	GROUND TRANSP	202303	501	13799MontoyaLYFT *INCREASE TIP-702817		13799MontoyaLYFT *INCREASE TIP-702817	58.00	(58.00)	-	-	-	-
2206	1662	0072	92100	2080	GROUND TRANSP	202303	501	13799MontoyaLYFT 1 RIDE 11-16-685762		13799MontoyaLYFT 1 RIDE 11-16-685762	5.00	(5.00)	-	-	-	-
2207	1662	0072	92100	2080	GROUND TRANSP	202303	501	13799MontoyaLYFT 1 RIDE 12-07-688664		13799MontoyaLYFT 1 RIDE 12-07-688664	2.00	(2.00)	-	-	-	-
2208	1662	0072	92100	2080	GROUND TRANSP	202303	501	13799MontoyaLYFT 1 RIDE 12-16-688733		13799MontoyaLYFT 1 RIDE 12-16-688733	5.00	(5.00)	-	-	-	-
2209	1662	0072	92100	2080	GROUND TRANSP	202303	501	15948LIGOURICOP INCREASE TIP-688660		15948LIGOURICOP INCREASE TIP-688660	2.00	(2.00)	-	-	-	-
2210	1662	0072	92100	2080	GROUND TRANSP	202303	501	15948LIGOURICOP PARKING METER-702417		15948LIGOURICOP PARKING METER-702417	1.50	(1.50)	-	-	-	-
2211	1662	0072	92100	2080	GROUND TRANSP	202303	501	15948LIGOURICOP PARKING METER-702406		15948LIGOURICOP PARKING METER-702406	7.35	(7.35)	-	-	-	-
2212	1662	0072	92100	2080	GROUND TRANSP	202303	501	15948LIGOURICOP PARKING METER-702407		15948LIGOURICOP PARKING METER-702407	12.14	(12.14)	-	-	-	-
2213	1662	0072	92100	2080	GROUND TRANSP	202303	501	15948LIGOURICOP PARKING METER-702410		15948LIGOURICOP PARKING METER-702410	13.02	(13.02)	-	-	-	-
2214	1662	0072	92100	2080	GROUND TRANSP	202303	501	16174Leedom76-76 SILVER STATE-694060		16174Leedom76-76 SILVER STATE-694060	4.50	(4.50)	-	-	-	-
2215	1662	0072	92100	2080	GROUND TRANSP	202303	501	16174LeedomCLV PARKING METER-694054		16174LeedomCLV PARKING METER-694054	20.20	(20.20)	-	-	-	-
2216	1662	0072	92100	2080	GROUND TRANSP	202303	501	16174LeedomCURB SVC TAXI RENO-694050		16174LeedomCURB SVC TAXI RENO-694050	18.00	(18.00)	-	-	-	-
2217	1662	0072	92100	2080	GROUND TRANSP	202303	501	16174LeedomLAS AIRPORT-694047		16174LeedomLAS AIRPORT-694047	20.00	(20.00)	-	-	-	-
2218	1662	0072	92100	2080	GROUND TRANSP	202303	501	16174LeedomLAS AIRPORT-694081		16174LeedomLAS AIRPORT-694081	20.00	(20.00)	-	-	-	-
2219	1662	0072	92100	2080	GROUND TRANSP	202303	501	16174LeedomLAS AIRPORT-694084		16174LeedomLAS AIRPORT-694084	20.00	(20.00)	-	-	-	-
2220	1662	0072	92100	2080	GROUND TRANSP	202303	501	16174LeedomLAS AIRPORT-695568		16174LeedomLAS AIRPORT-695568	42.26	(42.26)	-	-	-	-
2221	1662	0072	92100	2080	GROUND TRANSP	202303	501	16174LeedomLAS AIRPORT-695565		16174LeedomLAS AIRPORT-695565	10.05	(10.05)	-	-	-	-
2222	1662	0072	92100	2080	GROUND TRANSP	202303	501	16174LeedomLYFT *1 RIDE 02-24-702529		16174LeedomLYFT *1 RIDE 02-24-702529	29.00	(29.00)	-	-	-	-
2223	1662	0072	92100	2080	GROUND TRANSP	202304	501	13799MontoyaLYFT *1 RIDE 03-20-707423		13799MontoyaLYFT *1 RIDE 03-20-707423	44.00	(44.00)	-	-	-	-
2224	1662	0072	92100	2080	GROUND TRANSP	202304	501	13799MontoyaLYFT *1 RIDE 03-22-707420		13799MontoyaLYFT *1 RIDE 03-22-707420	10.00	(10.00)	-	-	-	-
2225	1662	0072	92100	2080	GROUND TRANSP	202304	501	13799MontoyaLYFT *1 RIDE 04-14-717953		13799MontoyaLYFT *1 RIDE 04-14-717953	32.00	(32.00)	-	-	-	-
2226	1662	0072	92100	2080	GROUND TRANSP	202305	501	13799MontoyaLYFT *1 RIDE 05-10-717950		13799MontoyaLYFT *1 RIDE 05-10-717950	31.00	(31.00)	-	-	-	-
2227	1662	0072	92100	2080	GROUND TRANSP	202305	501	13799MontoyaLYFT *INCREASE TIP-717949		13799MontoyaLYFT *INCREASE TIP-717949	0.75	(0.75)	-	-	-	-
2228	1662	0072	92100	2080	GROUND TRANSP	202305	501	15948LIGOURICOP PARKING METER-718833		15948LIGOURICOP PARKING METER-718833	178.83	(178.83)	-	-	-	-
2229	1662	0072	92100	2080	GROUND TRANSP	202305	501	16886HeidenBAM BILTMORE FINANCIAL 30-718973		16886HeidenBAM BILTMORE FINANCIAL 30-718973	189.55	(189.55)	-	-	-	-
2230	1662	0072	92100	2080	GROUND TRANSP	202305	501	17049Caudill		17049Caudill	144.50	(144.50)	-	-	-	-
2231	1662	0072	92100	2080	GROUND TRANSP	202305	501	13799Montoya		13799Montoya	114.09	(114.09)	-	-	-	-
2232	1662	0072	92100	2080	GROUND TRANSP	202305	501	39491Adkins		39491Adkins	204.76	(204.76)	-	-	-	-
2233	1662	0072	92100	2080	GROUND TRANSP	202305	501	39491Adkins		39491Adkins	58.76	(58.76)	-	-	-	-
2234	1662	0072	92100	2080	GROUND TRANSP	202305	501	39491Adkins		39491Adkins	85.01	(85.01)	-	-	-	-
2235	1662	0072	92100	2080	GROUND TRANSP	202305	501	39491Adkins		39491Adkins	155.03	(155.03)	-	-	-	-
2236	1662	0072	92100	2080	GROUND TRANSP	202305	501	39491Adkins		39491Adkins	7.96	(7.96)	-	-	-	-
2237	1662	0072	92100	2080	GROUND TRANSP	202305	501	39491Adkins		39491Adkins	42.05	(42.05)	-	-	-	-
2238	1662	0072	92100	2080	GROUND TRANSP	202305	501	39491Adkins		39491Adkins	11.93	(11.93)	-	-	-	-
2239	1662	0072	92100	2080	GROUND TRANSP	202305	501	39491Adkins		39491Adkins	2.71	(2.71)	-	-	-	-
2240	1662	0072	92100	2080	GROUND TRANSP	202310	501	39491Adkins		39491Adkins	1.08	(1.08)	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	5.34% NNW	4.68% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
2241	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202211	501	39491Adkins		174.42	(174.42)	-	-	-	-	-	-
2242	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202212	501	39491Adkins		142.51	(142.51)	-	-	-	-	-	-
2243	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202301	501	39491Adkins		85.69	(85.69)	-	-	-	-	-	-
2244	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-694375		13.76	(13.76)	13.13	12.63	0.67	0.67	3.56	3.56
2245	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-694377		28.82	(28.82)	-	-	-	-	-	-
2246	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-694378		19.00	(19.00)	-	-	-	-	-	-
2247	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-694379		11.79	(11.79)	-	-	-	-	-	-
2248	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-694380		15.72	(15.72)	-	-	-	-	-	-
2249	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-694381		15.72	(15.72)	-	-	-	-	-	-
2250	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-699388		13.76	(13.76)	-	-	-	-	-	-
2251	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-699391		22.93	(22.93)	-	-	-	-	-	-
2252	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-699392		15.72	(15.72)	-	-	-	-	-	-
2253	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-699393		15.72	(15.72)	-	-	-	-	-	-
2254	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-699394		25.55	(25.55)	-	-	-	-	-	-
2255	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-699396		14.41	(14.41)	-	-	-	-	-	-
2256	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-705441		15.72	(15.72)	-	-	-	-	-	-
2257	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-705442		13.76	(13.76)	-	-	-	-	-	-
2258	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-705443		22.93	(22.93)	-	-	-	-	-	-
2259	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202302	501	39491Adkins-705444		12.45	(12.45)	-	-	-	-	-	-
2260	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202303	501	39491Adkins-705445		28.82	(28.82)	-	-	-	-	-	-
2261	1662	0072	92100	2100	MILEAGE REIMBURSEMENT	202303	501	16986HeidenDELTA AIR	0067774535941	467.20	(467.20)	-	-	-	-	-	-
2262	1663	0072	92100	2010	AIRFARE	202207	501	16986HeidenDELTA AIR	0067774535941	288.96	-	288.96	-	-	-	-	-
2263	1663	0072	92100	2010	AIRFARE	202210	501	16986HeidenDELTA AIR	0067774535941	704.32	(704.32)	-	-	-	-	-	-
2264	1663	0072	92100	2010	AIRFARE	202212	501	16986HeidenDELTA AIR	0067774535941	711.95	(711.95)	-	-	-	-	-	-
2265	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	711.95	(711.95)	-	-	-	-	-	-
2266	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	470.96	(470.96)	-	-	-	-	-	-
2267	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	534.95	(534.95)	-	-	-	-	-	-
2268	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	711.95	(711.95)	-	-	-	-	-	-
2269	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	50.01	(50.01)	-	-	-	-	-	-
2270	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	637.96	(637.96)	-	-	-	-	-	-
2271	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2272	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2273	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2274	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2275	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2276	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2277	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2278	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2279	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2280	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2281	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2282	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2283	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2284	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2285	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2286	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2287	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2288	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2289	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2290	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2291	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2292	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2293	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2294	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2295	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2296	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2297	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2298	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2299	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2300	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2301	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2302	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2303	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2304	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2305	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2306	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2307	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2308	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2309	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-
2310	1663	0072	92100	2010	AIRFARE	202305	501	16986HeidenDELTA AIR	0067774535941	171.00	(171.00)	-	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNV	5.34% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
2311	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomBANK SALOON-713431		16174LeedomBANK SALOON-713431	50.50	(50.50)	-	-	-	-	-
2312	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomBANK SALOON-713448		16174LeedomBANK SALOON-713448	34.68	(34.68)	-	-	-	-	-
2313	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomBANK SALOON-713450		16174LeedomBANK SALOON-713450	54.81	(54.81)	-	-	-	-	-
2314	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomBANK SALOON-713455		16174LeedomBANK SALOON-713455	73.33	(73.33)	-	-	-	-	-
2315	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomBANK SALOON-713458		16174LeedomBANK SALOON-713458	67.95	(67.95)	-	-	-	-	-
2316	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomBANK SALOON-716486		16174LeedomBANK SALOON-716486	90.24	(90.24)	-	-	-	-	-
2317	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomBANK SALOON-716489		16174LeedomBANK SALOON-716489	85.48	(85.48)	-	-	-	-	-
2318	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomBANK SALOON-718113		16174LeedomBANK SALOON-718113	132.52	(132.52)	-	-	-	-	-
2319	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomBELLA PIAZZA-713447		16174LeedomBELLA PIAZZA-713447	29.75	(29.75)	-	-	-	-	-
2320	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomCHICK-FIL-A #04132-713392		16174LeedomCHICK-FIL-A #04132-713392	33.98	(33.98)	-	-	-	-	-
2321	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomDEL TACO 1320-716492		16174LeedomDEL TACO 1320-716492	10.92	(10.92)	-	-	-	-	-
2322	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomEINSTEIN BAGELS LAS-714196		16174LeedomEINSTEIN BAGELS LAS-714196	9.50	(9.50)	-	-	-	-	-
2323	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomEINSTEIN BAGELS LAS-714212		16174LeedomEINSTEIN BAGELS LAS-714212	9.50	(9.50)	-	-	-	-	-
2324	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomFIVE GUYS NY 1614 QSR-713436		16174LeedomFIVE GUYS NY 1614 QSR-713436	15.27	(15.27)	-	-	-	-	-
2325	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomFUN WITH FOOD-713388		16174LeedomFUN WITH FOOD-713388	17.00	(17.00)	-	-	-	-	-
2326	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomFUN WITH FOOD-716494		16174LeedomFUN WITH FOOD-716494	11.00	(11.00)	-	-	-	-	-
2327	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomFUN WITH FOOD-719114		16174LeedomFUN WITH FOOD-719114	25.00	(25.00)	-	-	-	-	-
2328	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomGARIBALDI-713459		16174LeedomGARIBALDI-713459	110.77	(110.77)	-	-	-	-	-
2329	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomGENOA BAR-713406		16174LeedomGENOA BAR-713406	60.00	(60.00)	-	-	-	-	-
2330	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomHUDSON ST1373-713401		16174LeedomHUDSON ST1373-713401	13.28	(13.28)	-	-	-	-	-
2331	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomHYATT REG LAKE TAHOE F&B-713405		16174LeedomHYATT REG LAKE TAHOE F&B-713405	115.71	(115.71)	-	-	-	-	-
2332	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomHYATT REG LAKE TAHOE F&B-713403		16174LeedomHYATT REG LAKE TAHOE F&B-713403	49.22	(49.22)	-	-	-	-	-
2333	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomHYATT REG LAKE TAHOE F&B-713410		16174LeedomHYATT REG LAKE TAHOE F&B-713410	16.76	(16.76)	-	-	-	-	-
2334	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomJIMMY GS CIGAR BAR-713453		16174LeedomJIMMY GS CIGAR BAR-713453	28.24	(28.24)	-	-	-	-	-
2335	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomJIMMY GS CIGAR BAR-713456		16174LeedomJIMMY GS CIGAR BAR-713456	25.39	(25.39)	-	-	-	-	-
2336	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomJUAN MEXICAN GRILL-713426		16174LeedomJUAN MEXICAN GRILL-713426	84.97	(84.97)	-	-	-	-	-
2337	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomJUAN MEXICAN GRILL-714193		16174LeedomJUAN MEXICAN GRILL-714193	79.14	(79.14)	-	-	-	-	-
2338	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomLITTLE CAESARS 1691 0003-714194		16174LeedomLITTLE CAESARS 1691 0003-714194	7.74	(7.74)	-	-	-	-	-
2339	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomLITTLE CAESARS 1691 0003-719115		16174LeedomLITTLE CAESARS 1691 0003-719115	6.34	(6.34)	-	-	-	-	-
2340	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F2282-713425		16174LeedomMCDONALD'S F2282-713425	21.18	(21.18)	-	-	-	-	-
2341	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F2282-713435		16174LeedomMCDONALD'S F2282-713435	8.27	(8.27)	-	-	-	-	-
2342	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F2282-714211		16174LeedomMCDONALD'S F2282-714211	10.96	(10.96)	-	-	-	-	-
2343	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-713443		16174LeedomMCDONALD'S F36256-713443	8.43	(8.43)	-	-	-	-	-
2344	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-714201		16174LeedomMCDONALD'S F36256-714201	11.25	(11.25)	-	-	-	-	-
2345	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	8.87	(8.87)	-	-	-	-	-
2346	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	9.65	(9.65)	-	-	-	-	-
2347	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	13.45	(13.45)	-	-	-	-	-
2348	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	48.07	(48.07)	-	-	-	-	-
2349	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	3.00	(3.00)	-	-	-	-	-
2350	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	48.07	(48.07)	-	-	-	-	-
2351	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	152.95	(152.95)	-	-	-	-	-
2352	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	85.85	(85.85)	-	-	-	-	-
2353	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	50.44	(50.44)	-	-	-	-	-
2354	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	212.88	(212.88)	-	-	-	-	-
2355	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	183.33	(183.33)	-	-	-	-	-
2356	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	97.78	(97.78)	-	-	-	-	-
2357	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	42.51	(42.51)	-	-	-	-	-
2358	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	9.38	(9.38)	-	-	-	-	-
2359	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	4.99	(4.99)	-	-	-	-	-
2360	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	68.16	(68.16)	-	-	-	-	-
2361	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	40.59	(40.59)	-	-	-	-	-
2362	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	8.62	(8.62)	-	-	-	-	-
2363	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	73.12	(73.12)	-	-	-	-	-
2364	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	27.97	(27.97)	-	-	-	-	-
2365	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	35.82	(35.82)	-	-	-	-	-
2366	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	104.81	(104.81)	-	-	-	-	-
2367	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	80.00	(80.00)	-	-	-	-	-
2368	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	10.17	(10.17)	-	-	-	-	-
2369	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	14.44	(14.44)	-	-	-	-	-
2370	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	32.53	(32.53)	-	-	-	-	-
2371	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	16.00	(16.00)	-	-	-	-	-
2372	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	66.00	(66.00)	-	-	-	-	-
2373	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	72.00	(72.00)	-	-	-	-	-
2374	1663	0072	92100	2050	MEALS-GEN TRAVEL	202305	501	16174LeedomMCDONALD'S F36256-716499		16174LeedomMCDONALD'S F36256-716499	108.00	(108.00)	-	-	-	-	-
2375																	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
2381	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-713445	80.00	(80.00)	-	-	-	-	-	-
2382	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-713454	80.00	(80.00)	-	-	-	-	-	-
2383	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-713467	65.00	(65.00)	-	-	-	-	-	-
2384	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-714205	54.00	(54.00)	-	-	-	-	-	-
2385	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716500	62.00	(62.00)	-	-	-	-	-	-
2386	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	11.20	(11.20)	-	-	-	-	-	-
2387	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	57.37	(57.37)	-	-	-	-	-	-
2388	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	10.26	(10.26)	-	-	-	-	-	-
2389	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	63.11	(63.11)	-	-	-	-	-	-
2390	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	48.98	(48.98)	-	-	-	-	-	-
2391	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	35.96	(35.96)	-	-	-	-	-	-
2392	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	80.00	(80.00)	-	-	-	-	-	-
2393	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	64.00	(64.00)	-	-	-	-	-	-
2394	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	32.00	(32.00)	-	-	-	-	-	-
2395	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	48.00	(48.00)	-	-	-	-	-	-
2396	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	52.00	(52.00)	-	-	-	-	-	-
2397	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	64.00	(64.00)	-	-	-	-	-	-
2398	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	64.00	(64.00)	-	-	-	-	-	-
2399	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	16.00	(16.00)	-	-	-	-	-	-
2400	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	64.00	(64.00)	-	-	-	-	-	-
2401	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	104.00	(104.00)	-	-	-	-	-	-
2402	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	17.00	(17.00)	-	-	-	-	-	-
2403	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	8.00	(8.00)	-	-	-	-	-	-
2404	1663	0072	92100	2080	GROUND TRANSP	202305	501	16174L	LeedonLAS AIRPORT-716551	8.00	(8.00)	-	-	-	-	-	-
2405	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	298.80	-	298.80	287.46	15.34	-	-	-
2406	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	218.90	-	218.90	210.59	11.24	-	-	-
2407	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	118.98	-	118.98	114.47	6.11	-	-	-
2408	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	392.96	-	392.96	378.05	20.18	-	-	-
2409	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	23.00	-	23.00	22.13	1.18	-	-	-
2410	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	249.96	-	249.96	240.48	12.83	-	-	-
2411	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2412	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2413	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2414	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2415	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2416	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2417	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2418	1671	0072	92100	2010	AIRFARE	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2419	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2420	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2421	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2422	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2423	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2424	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2425	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2426	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2427	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2428	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2429	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2430	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2431	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2432	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2433	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2434	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2435	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2436	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2437	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2438	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2439	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2440	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2441	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2442	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2443	1671	0072	92100	2030	LODGING	202302	501	16798B	BatistaDELTA-698847	8.00	(8.00)	-	-	-	-	-	-
2444	1672	0054	90300	2010	AIRFARE	202206	501	13019V	VarelaADELMAN T.VL 2117184494	8.00	-	8.00	N/A	0.37	2.60	-	-
2445	1672	0054	90300	2010	AIRFARE	202206	501	13019V	VarelaADELMAN T.VL 2117184494	8.00	-	8.00	N/A	0.37	2.60	-	-
2446	1672	0054	90300	2010	AIRFARE	202206	501	13019V	VarelaADELMAN T.VL 2117184494	8.00	-	8.00	N/A	0.37	2.60	-	-
2447	1672	0054	90300	2010	AIRFARE	202206	501	13019V	VarelaADELMAN T.VL 2117184494	8.00	-	8.00	N/A	0.37	2.60	-	-
2448	1672	0054	90300	2030	LODGING	202206	501	13019V	VarelaADELMAN T.VL 0001634330984	4.00	-	4.00	N/A	0.19	1.30	-	-
2449	1672	0054	90300	2030	LODGING	202206	501	13019V	VarelaADELMAN T.VL 0001634330984	72.31	-	72.31	N/A	3.38	23.49	-	-
2450	1672	0054	90300	2030	LODGING	202206	501	13019V	VarelaADELMAN T.VL 0001634330984	204.43	-	204.43	N/A	9.57	66.41	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	5.34% NNV	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2451	1672	0054	90300	2030	LOGGING	202206	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(475.39)	(17.38)	(475.39)	N/A	(22.25)	(154.44)
2452	1672	0054	90300	2050	MEALS-GEN TRAVEL	202206	501			13019VarelaHILTON HOTELS	7.34	-	7.34	N/A	-	(154.44)
2453	1672	0054	90300	2050	MEALS-GEN TRAVEL	202206	501			13019VarelaHILTON SQUAW PEAK GIFT SH	7.24	-	7.24	N/A	0.34	2.35
2454	1672	0054	90300	2050	MEALS-GEN TRAVEL	202206	501			13019VarelaHilton	14.69	-	14.69	N/A	0.69	4.77
2455	1672	0054	90300	2050	MEALS-GEN TRAVEL	202206	501			13019VarelaPELWEL -0500 PHOENIX	13.55	-	13.55	N/A	0.63	4.40
2456	1672	0054	90300	2050	MEALS-GEN TRAVEL	202206	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(52.86)	-	(52.86)	N/A	(2.47)	(17.17)
2457	1672	0054	92100	2080	GROUND TRANSP	202206	501			13221Zweglyft	20.86	-	20.86	N/A	1.07	5.66
2458	1672	0072	87000	2030	LOGGING	202301	501			15893LoperINDIGO GAS LAMP	478.79	(478.79)	-	N/A	-	(134.99)
2459	1672	0072	87000	2030	LOGGING	202301	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(478.79)	(27.36)	-	N/A	-	(134.99)
2460	1672	0072	87000	2050	MEALS-GEN TRAVEL	202301	501			15893LopersAN URBANCRAVETTW 6253413	27.36	-	27.36	N/A	-	(7.71)
2461	1672	0072	87000	2050	MEALS-GEN TRAVEL	202301	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(27.36)	-	(27.36)	N/A	(1.46)	(7.71)
2462	1672	0072	87000	2080	GROUND TRANSP	202301	501			15893LoperLYFT RIDE TUE 6PM	52.84	-	52.84	N/A	1.82	14.90
2463	1672	0072	87000	2080	GROUND TRANSP	202301	501			15893LoperLYFT RIDE TUE 6PM	31.04	-	31.04	N/A	1.86	8.75
2464	1672	0072	87000	2080	GROUND TRANSP	202301	501			15893LoperLYFT RIDE TUE 6PM	63.18	-	63.18	N/A	3.37	17.81
2465	1672	0072	87000	2080	GROUND TRANSP	202301	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(147.06)	-	(147.06)	N/A	(3.85)	(17.81)
2466	1672	0072	87000	2050	MEALS-GEN TRAVEL	202206	501			15893LoperLYFT RIDE TUE 6PM	10.93	-	10.93	N/A	0.51	3.55
2467	1672	0072	90300	2050	MEALS-GEN TRAVEL	202206	501			15893LoperLYFT RIDE TUE 6PM	8.86	-	8.86	N/A	(0.51)	(3.55)
2468	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(8.86)	-	(8.86)	N/A	-	(2.88)
2469	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15893LoperLYFT RIDE TUE 6PM	8.00	-	8.00	N/A	0.37	2.80
2470	1672	0072	90300	2010	AIRFARE	202206	501			15893LoperLYFT RIDE TUE 6PM	617.96	-	617.96	N/A	28.92	200.75
2471	1672	0072	90300	2010	AIRFARE	202206	501			13019VarelaSouthwest	(625.96)	-	(625.96)	N/A	(29.29)	(203.35)
2472	1672	0072	90300	2010	AIRFARE	202206	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(625.96)	(4.00)	-	N/A	0.19	1.80
2473	1672	0072	90300	2010	AIRFARE	202207	501			13019VarelaADELMAN TVL 0001698340357	275.96	-	275.96	N/A	12.91	89.65
2474	1672	0072	90300	2010	AIRFARE	202207	501			13019VarelaSOUTHWES 5262135496906	325.96	-	325.96	N/A	15.26	105.90
2475	1672	0072	90300	2010	AIRFARE	202207	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(935.92)	-	(935.92)	N/A	(43.80)	(304.05)
2476	1672	0072	90300	2010	AIRFARE	202207	501			15499HuniADELMAN TVL 0001625308972	309.96	-	309.96	N/A	14.51	100.69
2477	1672	0072	90300	2010	AIRFARE	202207	501			15499HuniADELMAN TVL 5267786504123	(23.00)	-	(23.00)	N/A	(1.08)	(7.47)
2478	1672	0072	90300	2010	AIRFARE	202207	501			15499HuniADELMAN TVL 5267786504123	23.00	-	23.00	N/A	1.08	7.47
2479	1672	0072	90300	2010	AIRFARE	202208	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	86.00	-	86.00	N/A	4.02	27.94
2480	1672	0072	90300	2010	AIRFARE	202208	501			13019VarelaADELMAN TVL 0167791723413	(109.00)	-	(109.00)	N/A	-	(35.41)
2481	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2482	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2483	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2484	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2485	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2486	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2487	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2488	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2489	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2490	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2491	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2492	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2493	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2494	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2495	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2496	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2497	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2498	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2499	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2500	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2501	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2502	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2503	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2504	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2505	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2506	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2507	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2508	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2509	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2510	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2511	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2512	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2513	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2514	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2515	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2516	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2517	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2518	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2519	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-
2520	1672	0072	90300	2010	AIRFARE	202210	501			13019VarelaADELMAN TVL 5267786504123	8.00	-	8.00	N/A	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.85% NNV	5.34% SNV	32.49% 28.19%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
2521	1672	0072	90300	2010	AIRFARE	202212	501	15499HuntADELMAN TVL 5267871317266			23.00	-	23.00	N/A	1.08	7.47	
2522	1672	0072	90300	2010	AIRFARE	202212	501	15499HuntSOUTHWES 5267871317261			157.96	-	157.96	N/A	7.39	51.32	
2523	1672	0072	90300	2010	AIRFARE	202212	501	15499HuntSOUTHWES 5267871317266			283.96	-	283.96	N/A	13.29	92.25	
2524	1672	0072	90300	2010	AIRFARE	202212	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(1,416.85)	-	(1,416.85)	N/A	(66.31)	(460.28)	
2525	1672	0072	90300	2010	AIRFARE	202301	501	12289FueledSouthwest			260.96	-	260.96	N/A	12.21	84.78	
2526	1672	0072	90300	2010	AIRFARE	202301	501	13019VarelaADELMAN TVL 5267880052978			23.00	(23.00)	-	N/A			
2527	1672	0072	90300	2010	AIRFARE	202301	501	13019VarelaSouthwest			397.97	-	397.97	N/A	18.62	129.29	
2528	1672	0072	90300	2010	AIRFARE	202301	501	15337Del ValleADELMAN TVL 5267879179723			8.00	-	8.00	N/A	0.37	2.60	
2529	1672	0072	90300	2010	AIRFARE	202301	501	15337Del ValleSOUTHWES 5267879179723			260.96	-	260.96	N/A	12.21	84.78	
2530	1672	0072	90300	2010	AIRFARE	202301	501	15499HuntADELMAN TVL 5267880052848			23.00	(23.00)	-	N/A			
2531	1672	0072	90300	2010	AIRFARE	202301	501	15974SawaSOUTHWES 52624044851708			498.96	-	498.96	N/A	23.35	162.09	
2532	1672	0072	90300	2010	AIRFARE	202301	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(1,472.85)	-	(1,472.85)	N/A	(68.93)	(478.48)	
2533	1672	0072	90300	2010	AIRFARE	202302	501	15279CooperSOUTHWES 5262413246513-697159			302.96	(302.96)	-	N/A			
2534	1672	0072	90300	2010	AIRFARE	202302	501	15279CooperSOUTHWES 5262413339013-697160			251.96	(251.96)	-	N/A			
2535	1672	0072	90300	2010	AIRFARE	202302	501	15279CooperSOUTHWES 5262417489505-697175			154.00	(154.00)	-	N/A			
2536	1672	0072	90300	2010	AIRFARE	202302	501	15279CooperSOUTHWES 526241775173-697174			207.97	(207.97)	-	N/A			
2537	1672	0072	90300	2010	AIRFARE	202302	501	15279CooperSOUTHWES 5262418229680-697173			24.98	(24.98)	-	N/A			
2538	1672	0072	90300	2010	AIRFARE	202302	501	15922BrownSOUTHWES 5262404483660-700859			217.97	-	217.97	N/A	10.20	70.81	
2539	1672	0072	90300	2010	AIRFARE	202302	501	16363PaceADELMAN TVL 5267861096270-699688			8.00	-	8.00	N/A	0.37	2.60	
2540	1672	0072	90300	2010	AIRFARE	202302	501	16363PaceSouthwest-699690			311.97	-	311.97	N/A	14.60	101.35	
2541	1672	0072	90300	2010	AIRFARE	202302	501	40776AnayaSOUTHWES 5262410319411-699861			379.96	-	379.96	N/A	17.78	123.44	
2542	1672	0072	90300	2010	AIRFARE	202302	501	42268TigerAMERICAN AIR0017866835955-698943			982.25	-	982.25	N/A	46.97	319.10	
2543	1672	0072	90300	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(2,842.03)	-	(2,842.03)	N/A	(133.01)	(923.27)	
2544	1672	0072	90300	2010	AIRFARE	202303	501	15141GomezADELMAN TVL 526789488659-706236			8.00	-	8.00	N/A	0.37	2.60	
2545	1672	0072	90300	2010	AIRFARE	202303	501	15141GomezSouthwest-706235			675.96	-	675.96	N/A	31.63	219.60	
2546	1672	0072	90300	2010	AIRFARE	202303	501	15279CooperSOUTHWES 5262420308769-706008			149.96	(149.96)	-	N/A			
2547	1672	0072	90300	2010	AIRFARE	202303	501	15279CooperSOUTHWES 5262430790050-705994			74.98	(74.98)	-	N/A			
2548	1672	0072	90300	2010	AIRFARE	202303	501	15279CooperSOUTHWES 5262430790220-705998			134.98	(134.98)	-	N/A			
2549	1672	0072	90300	2010	AIRFARE	202303	501	15279CooperSOUTHWES 5262430793623-705997			157.96	(157.96)	-	N/A			
2550	1672	0072	90300	2010	AIRFARE	202303	501	15279CooperSOUTHWES 5262430794043-705995			302.96	-	302.96	N/A	14.18	98.42	
2551	1672	0072	90300	2010	AIRFARE	202303	501	15499HuntSOUTHWES 5262413247891-700893			149.96	-	149.96	N/A	7.02	48.72	
2552	1672	0072	90300	2010	AIRFARE	202303	501	15499HuntSOUTHWES 5262426100022-705827			74.98	-	74.98	N/A	3.51	24.36	
2553	1672	0072	90300	2010	AIRFARE	202303	501	15499HuntSOUTHWES 5262430789713-705824			134.98	-	134.98	N/A	6.32	43.85	
2554	1672	0072	90300	2010	AIRFARE	202303	501	15499HuntSOUTHWES 5262430781136-705822			157.96	-	157.96	N/A	7.39	51.32	
2555	1672	0072	90300	2010	AIRFARE	202303	501	15499HuntSOUTHWES 5262430792900-705821			157.96	-	157.96	N/A	7.39	51.32	
2556	1672	0072	90300	2010	AIRFARE	202303	501	15607HughesADELMAN TVL 5267891910903-707216			8.00	(8.00)	-	N/A			
2557	1672	0072	90300	2010	AIRFARE	202303	501	15607HughesSouthwest-707215			463.96	-	463.96	N/A	21.71	150.72	
2558	1672	0072	90300	2010	AIRFARE	202303	501	15830Stosich RushingSOUTHWES 5262425109921-702925			811.96	-	811.96	N/A	38.00	263.78	
2559	1672	0072	90300	2010	AIRFARE	202303	501	15830Stosich RushingSouthwest-702929			469.96	-	469.96	N/A	22.93	159.17	
2560	1672	0072	90300	2010	AIRFARE	202303	501	42268TigerUNITED 0167891912029-706708			946.52	-	946.52	N/A	44.30	307.49	
2561	1672	0072	90300	2010	AIRFARE	202303	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(5,059.00)	-	(5,059.00)	N/A	(236.76)	(1,643.49)	
2562	1672	0072	90300	2010	AIRFARE	202304	501	13019VarelaADELMAN TVL 0167891912008-707839			414.96	-	414.96	N/A	19.42	134.81	
2563	1672	0072	90300	2010	AIRFARE	202304	501	13019VarelaSOUTHWES 5262425206567-707845			79.00	-	79.00	N/A	3.70	25.66	
2564	1672	0072	90300	2010	AIRFARE	202304	501	13019VarelaUNITED 0169838111147-707826			946.52	-	946.52	N/A	44.30	307.49	
2565	1672	0072	90300	2010	AIRFARE	202304	501	13221ZwergADELMAN TVL 526790036665-708139			23.00	-	23.00	N/A	1.08	7.47	
2566	1672	0072	90300	2010	AIRFARE	202304	501	15141GomezADELMAN TVL 5267899303700-711540			8.00	-	8.00	N/A	0.37	2.60	
2567	1672	0072	90300	2010	AIRFARE	202304	501	15141GomezSouthwest-711541			427.96	-	427.96	N/A	20.03	139.03	
2568	1672	0072	90300	2010	AIRFARE	202304	501	15499HuntSOUTHWES 5262432592302-710869			534.95	-	534.95	N/A	25.04	173.79	
2569	1672	0072	90300	2010	AIRFARE	202304	501	15499HuntSOUTHWES 5262439627915-710860			197.96	-	197.96	N/A	9.28	64.31	
2570	1672	0072	90300	2010	AIRFARE	202304	501	15499HuntSOUTHWES 5262439638157-710861			157.96	-	157.96	N/A	7.39	51.32	
2571	1672	0072	90300	2010	AIRFARE	202304	501	15932BrownSOUTHWES 5262425569695-705111			157.99	-	157.99	N/A	7.39	51.33	
2572	1672	0072	90300	2010	AIRFARE	202304	501	15932BrownSOUTHWES 5262425569695-705109			270.95	-	270.95	N/A	12.68	88.02	
2573	1672	0072	90300	2010	AIRFARE	202304	501	15974SawaSOUTHWES 5262441555762-709645			339.96	-	339.96	N/A	15.91	110.44	
2574	1672	0072	90300	2010	AIRFARE	202304	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(3,567.21)	-	(3,567.21)	N/A	(168.86)	(1,158.86)	
2575	1672	0072	90300	2010	AIRFARE	202304	686	13019VarelaADELMAN TVL 5267867134964-716614			8.00	-	8.00	N/A	0.37	2.60	
2576	1672	0072	90300	2010	AIRFARE	202305	501	13019VarelaSouthwest-716613			542.96	-	542.96	N/A	25.41	176.39	
2577	1672	0072	90300	2010	AIRFARE	202305	501	13538MonteloneADELMAN TVL 5267962976621-718493			8.00	-	8.00	N/A	0.37	2.60	
2578	1672	0072	90300	2010	AIRFARE	202305	501	13538MonteloneSouthwest-718494			103.99	-	103.99	N/A	4.87	33.78	
2579	1672	0072	90300	2010	AIRFARE	202305	501	14335SteinADELMAN TVL 0001795510764-712809			4.00	(4.00)	-	N/A			
2580	1672	0072	90300	2010	AIRFARE	202305	501	14335SteinADELMAN TVL 5267899303633-712816			8.00	-	8.00	N/A			
2581	1672	0072	90300	2010	AIRFARE	202305	501	14335SteinADELMAN TVL 5267899303633-712801			23.00	(23.00)	-	N/A			
2582	1672	0072	90300	2010	AIRFARE	202305	501	14335SteinADELMAN TVL 5267899303633-712801			8.00	-	8.00	N/A			
2583	1672	0072	90300	2010	AIRFARE	202305	501	14335SteinADELMAN TVL 5267964040394-716064			427.96	-	427.96	N/A			
2584	1672	0072	90300	2010	AIRFARE	202305	501	14335SteinSouthwest-712815			435.96	-	435.96	N/A			
2585	1672	0072	90300	2010	AIRFARE	202305	501	14335SteinSouthwest-716063			89.96	-	89.96	N/A			
2586	1672	0072	90300	2010	AIRFARE	202305	501	14335SteinSouthwest-716063			89.96	-	89.96	N/A			
2587	1672	0072	90300	2010	AIRFARE	202305	501	15279CooperSOUTHWES 5262448175382-719009			99.95	-	99.95	N/A			
2588	1672	0072	90300	2010	AIRFARE	202305	501	15279CooperSOUTHWES 5262448180390-719008			99.95	-	99.95	N/A			
2589	1672	0072	90300	2010	AIRFARE	202305	501	15499HuntSOUTHWES 5262450040067-717916			99.95	-	99.95	N/A	4.88	32.47	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NRV	32.45% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2591	1672	0072	90300	2010	AIRFARE	202305	501	15932BrownAMERICAN AIR0012379449761-712762			286.90	-	286.90	N/A	13.43	93.20
2592	1672	0072	90300	2010	AIRFARE	202305	501	15932BrownSOUTHWEST 5262432112355-712758			-	-	-	N/A	9.50	55.95
2593	1672	0072	90300	2010	AIRFARE	202305	501	15932BrownSOUTHWEST 5262432593368-712759			405.89	-	405.89	N/A	19.00	131.88
2594	1672	0072	90300	2010	AIRFARE	202305	501	15932BrownSOUTHWEST 5262432593368-712759			(405.99)	-	(405.99)	N/A	(19.00)	(131.88)
2595	1672	0072	90300	2010	AIRFARE	202305	501	15932BrownSOUTHWEST 5262432609704-712761			284.98	-	284.98	N/A	13.34	92.58
2596	1672	0072	90300	2010	AIRFARE	202305	501	15932BrownSOUTHWEST 5262432609704-712761			(228.00)	-	(228.00)	N/A	-	-
2597	1672	0072	90300	2010	AIRFARE	202305	501	16383PaceADELMAN TVL 526195959711-710516			8.00	(8.00)	-	N/A	-	-
2598	1672	0072	90300	2010	AIRFARE	202305	501	16383PaceSouthwest-710516			167.96	(167.96)	-	N/A	-	-
2599	1672	0072	90300	2010	AIRFARE	202305	501	16850BellaAMERICAN AIR0012386281085-715163			313.80	-	313.80	N/A	14.69	101.94
2600	1672	0072	90300	2010	AIRFARE	202305	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(3,966.35)	-	(3,966.35)	N/A	(185.62)	(1,288.53)
2601	1672	0072	90300	2030	LOGGING	202206	501	12937RheathAMPTON INN SCOTTS DALE			189.26	-	189.26	N/A	8.86	61.48
2602	1672	0072	90300	2030	LOGGING	202206	501	13019VarelaADELMAN TVL 0001698330233			4.00	-	4.00	N/A	0.19	1.30
2603	1672	0072	90300	2030	LOGGING	202206	501	13019VarelaJW MARRIOTT LAS VEGAS			925.47	-	925.47	N/A	43.31	300.55
2604	1672	0072	90300	2030	LOGGING	202206	501	14431ZerADELMAN TVL 0001681330594			4.00	-	4.00	N/A	0.19	1.30
2605	1672	0072	90300	2030	LOGGING	202206	501	14431ZerHILTON GARDEN INN VICTOR			190.15	(190.15)	-	N/A	-	-
2606	1672	0072	90300	2030	LOGGING	202206	501	15337Del ValierADISSON HOTELS			263.41	-	263.41	N/A	12.33	85.57
2607	1672	0072	90300	2030	LOGGING	202206	501	41199SanderADELMAN TVL 0001695330516			4.00	-	4.00	N/A	0.19	1.30
2608	1672	0072	90300	2030	LOGGING	202206	501	41199SanderHILTON GARDEN INN VICTOR			190.15	-	190.15	N/A	8.90	61.77
2609	1672	0072	90300	2030	LOGGING	202206	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(1,770.44)	-	(1,770.44)	N/A	(82.86)	(575.15)
2610	1672	0072	90300	2030	LOGGING	202207	501	13019VarelaADELMAN TVL 5267776428235			8.00	(8.00)	-	N/A	-	-
2611	1672	0072	90300	2030	LOGGING	202207	501	13019VarelaHILTON HOTELS			190.41	(190.41)	-	N/A	-	-
2612	1672	0072	90300	2030	LOGGING	202207	501	13019VarelaWESTIN GALLERIA DALLAS			924.98	-	924.98	N/A	43.29	300.49
2613	1672	0072	90300	2030	LOGGING	202207	501	15279CooperHYATT HOTELS			519.93	-	519.93	N/A	24.33	168.91
2614	1672	0072	90300	2030	LOGGING	202207	501	15337Del ValierADISSON HOTELS			142.65	-	142.65	N/A	6.68	46.34
2615	1672	0072	90300	2030	LOGGING	202207	501	15830Stosich RushingADELMAN TVL 0001692340389			4.00	-	4.00	N/A	0.19	1.30
2616	1672	0072	90300	2030	LOGGING	202207	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(1,789.97)	-	(1,789.97)	N/A	(83.77)	(581.50)
2617	1672	0072	90300	2030	LOGGING	202208	501	12937RheathHILTON HOTELS			261.16	-	261.16	N/A	12.22	84.84
2618	1672	0072	90300	2030	LOGGING	202208	501	13019VarelaDoubletree			206.92	(206.92)	-	N/A	-	-
2619	1672	0072	90300	2030	LOGGING	202208	501	13019VarelaDoubletree Suites			1,123.75	(1,089.25)	-	N/A	-	-
2620	1672	0072	90300	2030	LOGGING	202208	501	41199SanderADELMAN TVL 0001692340589			4.00	-	4.00	N/A	0.19	1.30
2621	1672	0072	90300	2030	LOGGING	202208	501	41199SanderHILTON GARDEN INN VICTOR			306.72	-	306.72	N/A	14.35	99.64
2622	1672	0072	90300	2030	LOGGING	202208	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(1,904.55)	-	(1,904.55)	N/A	(89.13)	(618.72)
2623	1672	0072	90300	2030	LOGGING	202209	501	13019VarelaHYATT WILD DUNES RESORT			441.08	-	441.08	N/A	20.64	143.29
2624	1672	0072	90300	2030	LOGGING	202209	501	14335SteinDOUBLETREE ROSE MONT			191.86	-	191.86	N/A	8.98	62.33
2625	1672	0072	90300	2030	LOGGING	202209	501	15607HughesHilton			465.81	(465.81)	-	N/A	-	-
2626	1672	0072	90300	2030	LOGGING	202209	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(1,098.75)	-	(1,098.75)	N/A	(51.42)	(356.94)
2627	1672	0072	90300	2030	LOGGING	202210	501	12937RheathHYATT HOTELS			244.01	-	244.01	N/A	11.42	79.27
2628	1672	0072	90300	2030	LOGGING	202210	501	13019VarelaHILTON HOTELS			1,130.24	-	1,130.24	N/A	52.90	367.17
2629	1672	0072	90300	2030	LOGGING	202210	501	13019VarelaHYATT WILD DUNES RESORT			(119.15)	-	(119.15)	N/A	(5.58)	(38.71)
2630	1672	0072	90300	2030	LOGGING	202210	501	13019VarelaWALDORF			461.70	(461.70)	-	N/A	-	-
2631	1672	0072	90300	2030	LOGGING	202210	501	14335SteinHOTELSCOM723799438667			875.08	-	875.08	N/A	40.95	284.28
2632	1672	0072	90300	2030	LOGGING	202210	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(2,591.88)	-	(2,591.88)	N/A	(121.30)	(842.01)
2633	1672	0072	90300	2030	LOGGING	202211	501	15141GomezHYATT REGENCY CINCINNATI			817.68	-	817.68	N/A	38.27	265.64
2634	1672	0072	90300	2030	LOGGING	202211	501	15607HughesDOUBLETREE HOTELS			301.86	-	301.86	N/A	14.13	98.06
2635	1672	0072	90300	2030	LOGGING	202211	501	15607HughesELEMENT			204.10	-	204.10	N/A	9.55	66.30
2636	1672	0072	90300	2030	LOGGING	202211	501	15607HughesWESTIN CINCINNATI			862.22	-	862.22	N/A	40.35	280.10
2637	1672	0072	90300	2030	LOGGING	202211	501	15932BrownHOTELSCOM723799438667			879.83	-	879.83	N/A	41.18	285.83
2638	1672	0072	90300	2030	LOGGING	202211	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(3,065.69)	-	(3,065.69)	N/A	(143.47)	(985.93)
2639	1672	0072	90300	2030	LOGGING	202212	501	12937RheathHYATT HOTELS			552.12	-	552.12	N/A	25.84	179.36
2640	1672	0072	90300	2030	LOGGING	202212	501	13019VarelaDOUBLETREE HOTELS			305.34	-	305.34	N/A	14.29	99.19
2641	1672	0072	90300	2030	LOGGING	202212	501	13019VarelaDOUBLETREE HOTELS			432.74	-	432.74	N/A	20.25	140.68
2642	1672	0072	90300	2030	LOGGING	202212	501	13019VarelaELEMENT			(321.93)	-	(321.93)	N/A	(15.07)	(104.58)
2643	1672	0072	90300	2030	LOGGING	202212	501	13019VarelaMANDALAY - ADV DEP			282.32	(282.32)	-	N/A	-	-
2644	1672	0072	90300	2030	LOGGING	202212	501	13019VarelaMANDALAY - ADV DEP			44.22	(44.22)	-	N/A	-	-
2645	1672	0072	90300	2030	LOGGING	202212	501	14335SteinHOTELSCOM7241807427385			543.00	-	543.00	N/A	25.41	176.40
2646	1672	0072	90300	2030	LOGGING	202212	501	14335SteinWESTIN CINCINNATI			565.48	-	565.48	N/A	26.46	183.70
2647	1672	0072	90300	2030	LOGGING	202212	501	15932BrownHOTELSCOM723799438667			(879.83)	-	(879.83)	N/A	(41.18)	(285.83)
2648	1672	0072	90300	2030	LOGGING	202212	501	15932BrownHOTELSCOM7240319779786			944.91	-	944.91	N/A	44.22	308.97
2649	1672	0072	90300	2030	LOGGING	202212	501	15932BrownPALMS PLACE RESIDENTIA			153.12	-	153.12	N/A	7.17	49.74
2650	1672	0072	90300	2030	LOGGING	202212	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(2,821.49)	-	(2,821.49)	N/A	(122.89)	(851.63)
2651	1672	0072	90300	2030	LOGGING	202301	501	12289RuedasADELMAN TVL 5267879179590			8.00	-	8.00	N/A	0.37	2.60
2652	1672	0072	90300	2030	LOGGING	202301	501	12289RuedasHOTELSCOM7246515675649			769.17	-	769.17	N/A	36.00	249.88
2653	1672	0072	90300	2030	LOGGING	202301	501	13019VarelaHILTON HOTELS			190.41	-	190.41	N/A	8.91	61.86
2654	1672	0072	90300	2030	LOGGING	202301	501	15499HunaADELMAN TVL 0001650303046			407.03	-	407.03	N/A	19.05	132.23
2655	1672	0072	90300	2030	LOGGING	202301	501	15974SavahHOTELSCOM7246716669241			23.00	(23.00)	-	N/A	-	-
2656	1672	0072	90300	2030	LOGGING	202301	501	42268TigerADELMAN TVL 0001641390519			859.87	-	859.87	N/A	40.24	279.34
2657	1672	0072	90300	2030	LOGGING	202301	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(4.00)	-	(4.00)	N/A	-	-
2658	1672	0072	90300	2030	LOGGING	202301	501	12289RuedasEXPEDIA 72475087001647-699341			(2,261.48)	-	(2,261.48)	N/A	(105.84)	(734.67)
2659	1672	0072	90300	2030	LOGGING	202302	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			449.78	-	449.78	N/A	21.05	146.12
2660	1672	0072	90300	2030	LOGGING	202302	501	12289RuedasHOTELSCOM7246515675649-699340			(769.17)	-	(769.17)	N/A	(36.00)	(249.88)

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% MNV	4.88% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2661	1672	0072	90300	2030	LODGING	202302	501	12937Rheathampton INNS-700294		224.87	-	224.87	N/A	10.52	73.05	32.49%
2662	1672	0072	90300	2030	LODGING	202302	501	12937Rheathampton ROCK HOTEL FD-700291		664.39	-	664.39	N/A	31.09	215.64	28.19%
2663	1672	0072	90300	2030	LODGING	202302	501	132212wergindigo GAS LAMP-683381		522.52	-	522.52	N/A	24.45	169.75	
2664	1672	0072	90300	2030	LODGING	202302	501	15141GomezHYATT HOUSE SCOTTSDALE-700137		306.83	-	306.83	N/A	14.36	99.68	
2665	1672	0072	90300	2030	LODGING	202302	501	15276CooperRED ROCK HOTEL FD-697155		(785.62)	-	(785.62)	N/A	(35.77)	(255.22)	
2666	1672	0072	90300	2030	LODGING	202302	501	15279CooperRED ROCK HOTEL FD-697164		542.40	-	542.40	N/A	25.38	176.21	
2667	1672	0072	90300	2030	LODGING	202302	501	15337Del ValleADELMAN TVL 0001760300692-700103		8.00	(8.00)	-	N/A	-	-	-
2668	1672	0072	90300	2030	LODGING	202302	501	15337Del ValleADELMAN TVL 0001714300048-700091		8.00	(8.00)	-	N/A	-	-	-
2669	1672	0072	90300	2030	LODGING	202302	501	15337Del ValleADELMAN TVL 0001714300048-700093		8.00	(8.00)	-	N/A	-	-	-
2670	1672	0072	90300	2030	LODGING	202302	501	15337Del ValleADELMAN TVL 0001714300048-700094		4.00	(4.00)	-	N/A	-	-	-
2671	1672	0072	90300	2030	LODGING	202302	501	15337Del VallePALMS PLACE RESIDENTIA-700098		353.08	-	353.08	N/A	16.52	114.70	
2672	1672	0072	90300	2030	LODGING	202302	501	15337Del ValleSO PT HOTEL AND CASINO-700097		(407.03)	-	(407.03)	N/A	(19.05)	(132.23)	
2673	1672	0072	90300	2030	LODGING	202302	501	15932BrownHOTELSCOM7246519381600-700854		224.87	-	224.87	N/A	10.52	73.05	
2674	1672	0072	90300	2030	LODGING	202302	501	15932BrownHOTELSCOM7246519381600-700856		(933.67)	-	(933.67)	N/A	(43.98)	(305.27)	
2675	1672	0072	90300	2030	LODGING	202302	501	15932BrownHOTELSCOM7247510712641-700853		939.67	-	939.67	N/A	43.98	305.27	
2676	1672	0072	90300	2030	LODGING	202302	501	15932BrownHOTELSCOM7247510712641-700853		663.98	-	663.98	N/A	31.07	215.70	
2677	1672	0072	90300	2030	LODGING	202302	501	15974SawaHOTELSCOM7247510712641-695682		(859.87)	-	(859.87)	N/A	(40.24)	(278.34)	
2678	1672	0072	90300	2030	LODGING	202302	501	15974SawaHOTELSCOM7247510712641-695682		449.78	-	449.78	N/A	21.05	146.12	
2679	1672	0072	90300	2030	LODGING	202302	501	40776AnayaHOTELSCOM7247510712641-699958		449.78	-	449.78	N/A	21.05	146.12	
2680	1672	0072	90300	2030	LODGING	202302	501	40776AnayaHOTELSCOM7247510712641-699958		449.78	-	449.78	N/A	21.05	146.12	
2681	1672	0072	90300	2030	LODGING	202302	501	42268TigerADELMAN TVL 0001682350040-698947		4.00	-	4.00	N/A	0.19	1.30	
2682	1672	0072	90300	2030	LODGING	202302	501	42268TigerADELMAN TVL 0001682350040-698947		8.00	(8.00)	-	N/A	-	-	-
2683	1672	0072	90300	2030	LODGING	202302	501	42268TigerADELMAN TVL 0001682350040-698947		873.56	-	873.56	N/A	40.88	283.79	
2684	1672	0072	90300	2030	LODGING	202302	501	42268TigerADELMAN TVL 0001682350040-698947		(3,393.93)	-	(3,393.93)	N/A	(158.84)	(1,102.57)	
2685	1672	0072	90300	2030	LODGING	202302	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		791.00	-	791.00	N/A	37.02	286.97	
2686	1672	0072	90300	2030	LODGING	202302	501	13019VarelaRED ROCK HOTEL FD-704542		542.40	-	542.40	N/A	25.38	176.21	
2687	1672	0072	90300	2030	LODGING	202302	501	13019VarelaWALDORF-704532		1,461.26	(406.55)	1,060.71	N/A	49.64	344.59	
2688	1672	0072	90300	2030	LODGING	202302	501	14335SteinRED ROCK HOTEL FD-705184		432.14	(432.14)	-	N/A	-	-	-
2689	1672	0072	90300	2030	LODGING	202302	501	15141GomezADELMAN TVL 000176300494-706238		180.27	-	180.27	N/A	8.16	56.61	
2690	1672	0072	90300	2030	LODGING	202302	501	15279CooperHYATT HOTELS-706008		159.85	(159.85)	-	N/A	-	-	-
2691	1672	0072	90300	2030	LODGING	202302	501	15279CooperHYATT HOTELS-706008		200.87	-	200.87	N/A	9.40	65.26	
2692	1672	0072	90300	2030	LODGING	202302	501	15279CooperTOWNPLACE SUITES ELKO-706011		164.51	-	164.51	N/A	7.70	53.44	
2693	1672	0072	90300	2030	LODGING	202302	501	15337Del ValleRADISSON HOTEL YUMA (R-705312)		174.27	-	174.27	N/A	8.16	56.61	
2694	1672	0072	90300	2030	LODGING	202302	501	15337Del ValleRADISSON HOTEL YUMA (R-705327)		164.51	-	164.51	N/A	7.70	53.44	
2695	1672	0072	90300	2030	LODGING	202302	501	15499HuntHOTELSCOM7248886207663-700887		250.14	-	250.14	N/A	11.71	81.26	
2696	1672	0072	90300	2030	LODGING	202302	501	15499HuntHYATT PLACE CHANDLER-700889		542.40	(542.40)	-	N/A	-	-	-
2697	1672	0072	90300	2030	LODGING	202302	501	15499HuntRED ROCK HOTEL FD-700894		271.25	-	271.25	N/A	12.89	88.12	
2698	1672	0072	90300	2030	LODGING	202302	501	15830Stosich RushingDOUBLETREE AT THE TUCSON-702924		569.50	-	569.50	N/A	26.65	185.01	
2699	1672	0072	90300	2030	LODGING	202302	501	15830Stosich RushingDOUBLETREE HOTELS-706429		569.50	-	569.50	N/A	26.65	185.01	
2700	1672	0072	90300	2030	LODGING	202302	501	15830Stosich RushingDOUBLETREE HOTELS-706430		301.54	-	301.54	N/A	14.11	97.96	
2701	1672	0072	90300	2030	LODGING	202302	501	15830Stosich RushingDOUBLETREE HOTELS-706431		(418.37)	-	(418.37)	N/A	(19.58)	(135.91)	
2702	1672	0072	90300	2030	LODGING	202302	501	16363PacePALMS PLACE RESIDENTIA-701291		418.37	-	418.37	N/A	19.58	135.91	
2703	1672	0072	90300	2030	LODGING	202302	501	16363PacePALMS PLACE RESIDENTIA-701292		(865.32)	-	(865.32)	N/A	(40.50)	(281.11)	
2704	1672	0072	90300	2030	LODGING	202302	501	40776AnayaHOTELSCOM7247565476984-702065		865.32	-	865.32	N/A	40.50	281.11	
2705	1672	0072	90300	2030	LODGING	202302	501	40776AnayaHOTELSCOM7247565476984-702065		4.00	-	4.00	N/A	0.19	1.30	
2706	1672	0072	90300	2030	LODGING	202302	501	42268TigerADELMAN TVL 0001764300490-706715		4.00	-	4.00	N/A	0.19	1.30	
2707	1672	0072	90300	2030	LODGING	202302	501	42268TigerADELMAN TVL 0001764300490-706715		23.00	(23.00)	-	N/A	-	-	-
2708	1672	0072	90300	2030	LODGING	202302	501	42268TigerADELMAN TVL 0167891812029-706709		383.83	(383.83)	-	N/A	-	-	-
2709	1672	0072	90300	2030	LODGING	202302	501	42268TigerADELMAN TVL 0001764300490-706715		358.88	-	358.88	N/A	16.80	116.59	
2710	1672	0072	90300	2030	LODGING	202302	501	42268TigerSHERATON DOLPHIN HOTEL-706707		1,485.58	-	1,485.58	N/A	69.52	482.61	
2711	1672	0072	90300	2030	LODGING	202302	501	42268TigerSHERATON DOLPHIN HOTEL-706783		(8,880.19)	-	(8,880.19)	N/A	(415.59)	(2,884.86)	
2712	1672	0072	90300	2030	LODGING	202302	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		54.00	-	54.00	N/A	2.53	17.54	
2713	1672	0072	90300	2030	LODGING	202302	501	12289RuedasSO PT HOTEL AND CASINO-709308		535.04	-	535.04	N/A	25.04	173.92	
2714	1672	0072	90300	2030	LODGING	202302	501	12937Rheathampton INNS-707523		192.44	-	192.44	N/A	9.01	62.52	
2715	1672	0072	90300	2030	LODGING	202302	501	12937Rheathampton INNS-707524		345.87	-	345.87	N/A	16.19	112.36	
2716	1672	0072	90300	2030	LODGING	202302	501	12937Rheathampton INNS-707521		338.69	-	338.69	N/A	15.85	110.33	
2717	1672	0072	90300	2030	LODGING	202302	501	12937Rheathampton INNS-707532		4.00	-	4.00	N/A	0.19	1.30	
2718	1672	0072	90300	2030	LODGING	202302	501	13019VarelaADELMAN TVL 0001762300899-707847		4.00	(4.00)	-	N/A	-	-	-
2719	1672	0072	90300	2030	LODGING	202302	501	13019VarelaADELMAN TVL 0001762300899-707847		(60.00)	-	(60.00)	N/A	-	-	-
2720	1672	0072	90300	2030	LODGING	202302	501	13019VarelaDOUBLETREE HOTELS-707848		380.40	-	380.40	N/A	17.80	123.58	
2721	1672	0072	90300	2030	LODGING	202302	501	13019VarelaDOUBLETREE HOTELS-707850		1,416.37	-	1,416.37	N/A	66.38	460.78	
2722	1672	0072	90300	2030	LODGING	202302	501	13019VarelaDOUBLETREE HOTELS-707852		384.01	(384.01)	-	N/A	-	-	-
2723	1672	0072	90300	2030	LODGING	202302	501	13019VarelaHILTON HOTELS-707843		383.83	-	383.83	N/A	17.96	124.69	
2724	1672	0072	90300	2030	LODGING	202302	501	13019VarelaHILTON HOTELS-707846		242.05	-	242.05	N/A	11.33	78.63	
2725	1672	0072	90300	2030	LODGING	202302	501	13019VarelaRED ROCK ADV ROOM DEP-707840		50.85	-	50.85	N/A	2.38	16.52	
2726	1672	0072	90300	2030	LODGING	202302	501	13019VarelaRED ROCK HOTEL FD-707828		383.83	-	383.83	N/A	17.96	124.69	
2727	1672	0072	90300	2030	LODGING	202302	501	15141GomezHYATT-711546		672.35	-	672.35	N/A	31.47	218.42	
2728	1672	0072	90300	2030	LODGING	202302	501	15279CooperHYATT HOTELS-712479		278.87	-	278.87	N/A	13.05	90.59	
2729	1672	0072	90300	2030	LODGING	202302	501	15337Del ValleSO PT HOTEL AND CASINO-709940		118.48	(118.48)	-	N/A	-	-	-
2730	1672	0072	90300	2030	LODGING	202302	501	15932BrownHOTELSCOM725025802267-705110		839.01	-	839.01	N/A	39.27	272.56	
2731	1672	0072	90300	2030	LODGING	202302	501	15974SawaHOTELSCOM7253117434981-709546			-		N/A			

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NRV	4.68% NRV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
2731	1672	0072	90300	2030	LODGING	202304	501	15974Sawaso PT HOTEL AND CASINO-708343			54.00	-	54.00	N/A	2.53	17.54	
2732	1672	0072	90300	2030	LODGING	202304	501	40776Anavaso PT HOTEL AND CASINO-709061			54.00	-	54.00	N/A	2.53	17.54	
2733	1672	0072	90300	2030	LODGING	202304	501	42268TigerHampTOn Inn & Suites ANA-711335			252.72	-	252.72	N/A	11.83	82.10	
2734	1672	0072	90300	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(6,926.81)		(6,926.81)	N/A	(324.17)	(2,250.27)	
2735	1672	0072	90300	2030	LODGING	202305	501	13019VarelaHILTON HOTELS-708050			384.01			N/A	-		
2736	1672	0072	90300	2030	LODGING	202305	501	13019VarelaHOTELSCOM725542286324-716612			312.21		312.21	N/A	14.61	101.43	
2737	1672	0072	90300	2030	LODGING	202305	501	13019VarelaHERATON DOLPHIN HOTEL-708055			2,153.28		2,153.28	N/A	100.77	699.52	
2738	1672	0072	90300	2030	LODGING	202305	501	13638MonteleoneHOTEL RESERVATION-718495			578.40		578.40	N/A	27.07	189.52	
2739	1672	0072	90300	2030	LODGING	202305	501	13638MonteleoneHOTELBOOKINGSERV-718492			15.99		15.99	N/A	0.75	5.19	
2740	1672	0072	90300	2030	LODGING	202305	501	14355SteinHampton Inns-712805			201.37		(201.37)	N/A	-	-	
2741	1672	0072	90300	2030	LODGING	202305	501	15932BrownHOTELSCOM7251381534204-712760			111.88		111.88	N/A	5.24	36.35	
2742	1672	0072	90300	2030	LODGING	202305	501	15932BrownHOTELSCOM7251381534204-712776			(111.88)		-	N/A	(5.24)	(36.35)	
2743	1672	0072	90300	2030	LODGING	202305	501	15932BrownHOTELSCOM725198086329-712781			198.69		198.69	N/A	9.30	64.55	
2744	1672	0072	90300	2030	LODGING	202305	501	15932BrownSO PT HOTEL AND CASINO-712757			122.06		(122.06)	N/A	-	-	
2745	1672	0072	90300	2030	LODGING	202305	501	15974SawasoPALMS PLACE RESIDENTIA-717971			221.10		221.10	N/A	10.35	71.83	
2746	1672	0072	90300	2030	LODGING	202305	501	16363PacelLas Vegas STAYBRIDGE SUIT-715542			167.80		(167.80)	N/A	-	-	
2747	1672	0072	90300	2030	LODGING	202305	501	16363PacelSO PT HOTEL AND CASINO-710521			54.00		54.00	N/A	2.53	17.54	
2748	1672	0072	90300	2030	LODGING	202305	501	16800BelHOTELSCOM725342065923-715164			392.60		392.60	N/A	18.37	127.54	
2749	1672	0072	90300	2030	LODGING	202305	501	12937RheaCHICK-FIL-A #01966			(4,801.51)		(4,801.51)	N/A	(224.71)	(1,569.84)	
2750	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			17.61		17.61	N/A	0.82	5.72	
2751	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaCHEVRON 0305903			6.78		6.78	N/A	0.32	2.20	
2752	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaCHICK-FIL-A #01966			23.59		23.59	N/A	1.11	7.66	
2753	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaCHICK-FIL-A #01966			2.35		2.35	N/A	0.10	0.76	
2754	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaEINSTEINMOBILEAPP #7997			10.00		10.00	N/A	0.47	3.25	
2755	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaPFF CHANGS #5800			49.27		(19.27)	N/A	1.40	9.75	
2756	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaPURE SUSHI			39.68		(39.68)	N/A	-	-	
2757	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaRAMPART CASINO - STARB			13.76		13.76	N/A	0.64	4.47	
2758	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaRED ROCK CAFE			45.97		45.97	N/A	2.15	14.93	
2759	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaSQU FIGHTER COUNTRY FOUND			49.00		-	N/A	-	-	
2760	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaITK BILTMORE			58.41		(49.00)	N/A	2.73	18.98	
2761	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaTST 32 SHEA			12.02		(12.02)	N/A	-	-	
2762	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	13019VarelaTST 32 SHEA			56.78		56.78	N/A	1.57	10.90	
2763	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	14431ZerARYANA			53.59		(22.23)	N/A	2.51	17.41	
2764	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	15337Del ValleCHICK-FIL-A #01966			90.00		90.00	N/A	4.21	29.24	
2765	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	15337Del ValleDUNKIN #349191			60.10		60.10	N/A	1.57	10.90	
2766	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	15337Del ValleDUNKIN #362813			4.21		4.21	N/A	0.20	1.37	
2767	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	15337Del ValleGEORGES KITCHEN LLC			10.32		10.32	N/A	0.48	3.35	
2768	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	15337Del ValleLOVES #265			18.57		18.57	N/A	0.87	6.03	
2769	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	15337Del ValleLOVES #328			2.47		(2.47)	N/A	-	-	
2770	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	15337Del ValleLOVES #528			2.36		(2.36)	N/A	-	-	
2771	1672	0072	90300	2030	MEALS-GEN TRAVEL	202206	501	15337Del VallePILOT			6.01		(6.01)	N/A	-	-	
2772	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(631.85)		(631.85)	N/A	(29.57)	(205.27)	
2773	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaCHICK-FIL-A #01966			18.07		18.07	N/A	0.85	5.87	
2774	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaHILTON SQUAW PEAK GIFT SH			18.23		11.24	N/A	0.53	3.65	
2775	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaHUDSONNEWS ST853			21.28		21.28	N/A	1.00	6.91	
2776	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaM COCINA GA			41.09		(11.09)	N/A	1.40	9.75	
2777	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaNEWS EAST ST2501			24.36		24.36	N/A	1.14	7.91	
2778	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaPFF CHANGS #5300 QLO			45.07		(45.07)	N/A	-	-	
2779	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaPHX ZINC BRASSERIES4 1369			44.20		30.00	N/A	1.40	9.75	
2780	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaTIMES SQUARE BELL ROAD			35.72		30.00	N/A	1.40	9.75	
2781	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaTST RANCH			49.29		49.29	N/A	2.31	16.01	
2782	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaTST TACO GUILD - PHOENIX			74.35		60.00	N/A	2.81	19.49	
2783	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaWESTIN GALLERIA DALLAS			6.77		6.77	N/A	0.32	2.20	
2784	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	501	13019VarelaWESTIN GALLERIA DINING			25.11		25.11	N/A	1.18	8.16	
2785	1672	0072	90300	2030	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(403.54)		(403.54)	N/A	(18.89)	(131.10)	
2786	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	12078HearstGLF LAKERIDGEGOLF			44.50		14.95	N/A	0.70	4.86	
2787	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	12937RheaCULVER'S OF CASA GRANDE			104.31		90.00	N/A	4.21	29.24	
2788	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019Varela1484-PHO TODAY SA-R32			10.37		(10.37)	N/A	-	-	
2789	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaAtria RESTAURANT FLAG			289.27		(289.27)	N/A	-	-	
2790	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaEINSTEINMOBILEAPP #7997			11.31		11.31	N/A	0.53	3.67	
2791	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaPEET'S COFFEE & TEA S2			4.27		(4.27)	N/A	-	-	
2792	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaPEI WEL -0500 PHOENIX			20.71		(20.71)	N/A	-	-	
2793	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaPFF CHANGS #5300 QLO			45.07		30.00	N/A	1.40	9.75	
2794	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaPHX ZINC BRASSERIES4 1369			37.07		(37.07)	N/A	-	-	
2795	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaRPM ITALIAN			49.80		30.00	N/A	1.40	9.75	
2796	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaTHE ARROGANT BUTCHER			69.68		(39.68)	N/A	-	-	
2797	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaTST 32 SHEA			10.00		10.00	N/A	0.47	3.25	
2798	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	13019VarelaTST - GRAND CANYON BREWING			40.16		(40.16)	N/A	-	-	
2799	1672	0072	90300	2030	MEALS-GEN TRAVEL	202208	501	41199SandersPEGGY SUE'S 5 & DIME			5.19		(5.19)	N/A	-	-	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
2801	1672	0072	90300	2050	MEALS-GEN TRAVEL	202208	501			411993SandersPEGGY SUE'S 50'S DINER	35.16	(35.16)	-	N/A	-	-	-
2802	1672	0072	90300	2050	MEALS-GEN TRAVEL	202208	501			411993SandersSHELL OIL 12760651017	8.57	(8.57)	-	N/A	-	-	-
2803	1672	0072	90300	2050	MEALS-GEN TRAVEL	202208	501			411993SandersTHE GRIND AND GRILL CAFE	33.59	(33.59)	-	N/A	-	-	-
2804	1672	0072	90300	2050	MEALS-GEN TRAVEL	202208	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(834.18)	-	(834.18)	-	(39.04)	-	(271.00)
2805	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			12937RheaCHICK-FLA #401966	23.30	-	23.30	-	1.09	-	7.57
2806	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			13019VarelaEINSTEINMOBILEAPP #7997	17.78	-	17.78	-	0.83	-	5.78
2807	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			13019VarelaPF CHANGS #5300 OLO	91.54	-	60.00	-	2.81	-	19.49
2808	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			13019VarelaRICHARDSON'S CUISINE	116.83	(116.83)	-	N/A	-	-	-
2809	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			13019VarelaTST #32 SHEA	9.81	-	9.81	-	0.46	-	3.19
2810	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			14335SteinHUDSON ST1373	24.07	(24.07)	-	N/A	-	-	-
2811	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			14335SteinHUDSONNEWSST1780	13.38	(13.38)	-	N/A	-	-	-
2812	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			14335SteinTST - PARK TAVERN - ROSEMO	105.01	(105.01)	-	N/A	-	-	-
2813	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			15337Del ValleCHICK-FLA #401966	19.73	-	19.73	-	0.92	-	6.41
2814	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	501			411993SandersEDDIE WORLD	17.42	(17.42)	-	N/A	-	-	-
2815	1672	0072	90300	2050	MEALS-GEN TRAVEL	202209	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(438.87)	-	(438.87)	-	(20.54)	-	(142.57)
2816	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			12937RheaPORTILLOS HOT DOGS #34	20.59	-	20.59	-	0.96	-	6.69
2817	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			13019Varela541 TEMP TRAVEL RETAIL	6.76	-	6.76	-	0.32	-	2.20
2818	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			13019VarelaH2C BARRIO CAFE T4 PHX	36.33	-	30.00	-	1.40	-	9.75
2819	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			13019VarelaHUDSONNEWS ST1372	14.57	(6.33)	14.57	-	0.68	-	4.73
2820	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			13019VarelaNEWSPRESSST2553	9.31	-	9.31	-	0.44	-	3.02
2821	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			14335SteinSALT AND SPOON	167.62	(167.62)	-	N/A	-	-	-
2822	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			15337Del ValleDUNKIN #355419	4.32	-	4.32	-	0.20	-	1.40
2823	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			15337Del ValleLOVE'S #328	2.29	-	2.29	-	0.11	-	0.74
2824	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			15337Del ValleQT 456	2.08	-	2.08	-	0.10	-	0.68
2825	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	2.16	-	2.16	-	0.10	-	0.70
2826	1672	0072	90300	2050	MEALS-GEN TRAVEL	202210	501			15141GomezCHARLES CAFE	(266.03)	-	(266.03)	-	(12.45)	-	(86.42)
2827	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezDFW BREWED	8.92	-	8.92	-	-	-	-
2828	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezDUKES ENERGY CENTER	21.05	-	21.05	-	0.99	-	6.84
2829	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezH2C CPK A DFW	4.50	-	4.50	-	0.21	-	1.46
2830	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezHYATT REGENCY CINCI	26.40	-	26.40	-	1.24	-	8.58
2831	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezLOVE'S #328	44.88	-	44.88	-	2.10	-	14.58
2832	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezMANUELS RESTAURANT	7.38	(7.38)	-	N/A	-	-	-
2833	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezPP-DUTCHBROSIL	33.88	-	33.88	-	1.59	-	11.01
2834	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezRAISING CANES 440	6.91	(6.91)	-	N/A	-	-	-
2835	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezSTARBUCKS A20 DFW	32.51	-	32.51	-	1.52	-	10.56
2836	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezSTARBUCKS B CVG	4.52	-	4.52	-	0.21	-	1.47
2837	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezTST - FOUR PEAKS BREWING -	5.51	-	5.51	-	0.26	-	1.79
2838	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezTST - SALAZAR	225.33	(225.33)	-	N/A	-	-	-
2839	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15141GomezTUCSON AIRPORT	9.67	-	9.67	-	-	-	-
2840	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15489HuntCONNECTIONS D S2 CONC PHX	10.58	(10.58)	-	N/A	-	-	-
2841	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15607HughesCHICK-FLA	60.98	(60.98)	-	N/A	-	-	-
2842	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15607HughesDUKES ENERGY CENTER	30.89	-	30.89	-	2.81	-	19.49
2843	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15607HughesHOLY GRAIL TAVERN & GRILL	12.50	-	12.50	-	1.45	-	10.04
2844	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			15607HughesSTARBUCKS STORE 02208	60.85	-	60.00	-	0.58	-	4.06
2845	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	25.60	-	25.60	-	1.20	-	8.32
2846	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	501			12937RheaPORTILLOS HOT DOGS #34	(721.23)	-	(721.23)	-	(34.03)	-	(236.25)
2847	1672	0072	90300	2050	MEALS-GEN TRAVEL	202211	686			12937RheaCHICK-FLA #401966	16.81	-	16.81	-	0.79	-	5.46
2848	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaCHICK-FLA #401966	10.79	-	10.79	-	0.50	-	3.51
2849	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaCONNECTIONS D S2 CONC	27.47	(27.47)	-	N/A	-	-	-
2850	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaHUDSON ST1370	7.98	(7.98)	-	N/A	-	-	-
2851	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaIAH HARD ROCK CAFE B 1409	36.54	(36.54)	-	N/A	-	-	-
2852	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaIAH UNIVISION	9.48	-	9.48	-	1.40	-	9.75
2853	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaMANDALAY - SCOTTS DALE	37.69	(37.69)	-	N/A	-	-	-
2854	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaPF CHANGS #5300 OLO	26.76	-	26.76	-	-	-	-
2855	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaSQ *CHULA SEAFOOD 01	46.97	(46.97)	-	N/A	-	-	-
2856	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaSTARBUCKS	123.81	-	123.81	-	5.62	-	38.98
2857	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaTST - BARBIO QUEEN - DESER	13.50	-	13.50	-	0.63	-	4.39
2858	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			13019VarelaTST - THE ORIGINAL PATYSTS	38.62	-	38.62	-	-	-	-
2859	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			15337Del ValleDUNKIN #304991	4.64	-	4.64	-	0.22	-	1.51
2860	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			15607HughesSTARBUCKS STORE 60161	57.62	-	57.62	-	-	-	-
2861	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			15932Brown1468-PHO TODAY SA-R32	25.93	-	25.93	-	1.21	-	8.42
2862	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			15932BrownBurger King #16795	9.98	-	9.98	-	-	-	-
2863	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			15932BrownBurger King #16795	2.48	-	2.48	-	-	-	-
2864	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			15932BrownCBL 6002 PALMS CASINO	6.45	-	6.45	-	-	-	-
2865	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			15932BrownEARN OF SANDWICH(PCF)	14.61	-	14.61	-	-	-	-
2866	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			15932BrownGREAT AMER BGL C LAS	12.45	-	12.45	-	-	-	-
2867	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501			15932BrownHUDSONNEWS ST1372	7.49	-	7.49	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2871	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	15932BrownMARKET@WORK 2067379149			3.44	(3.44)	-	N/A	-	-
2872	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	15932BrownMCDONALD'S F26518			6.26	(6.26)	-	N/A	-	-
2873	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	15932BrownPALMS CASINO DINING			107.19	(107.19)	-	N/A	-	-
2874	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	15932BrownPALMS CASINO RETAIL			15.06	(15.06)	-	N/A	-	-
2875	1672	0072	90300	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(724.53)		(724.53)		(33.91)	(235.37)
2876	1672	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	13019VarelaCHICK-FIL-A #01966			45.25	(45.25)	-	N/A	-	-
2877	1672	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	15141GomezADELMAN TVL 0001642390724			4.00	(4.00)	-	N/A	-	-
2878	1672	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	15141GomezSQ *CAFETAL COFFEE			19.46	(19.46)	-	N/A	-	-
2879	1672	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	15337Del ValleLONGHORN RESTAURANT			18.09	-	18.09		N/A	0.85
2880	1672	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(86.80)	-	-		N/A	(4.06)
2881	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	12937RheaQT 489 INSIDE-700286			5.79	-	5.79		N/A	0.27
2882	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15141GomezHONEYCUTT COFFEE CAFE LLC-700136			11.86	-	11.86		N/A	0.56
2883	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15141GomezN OUT BURGER 223-700133			10.04	-	10.04		N/A	0.47
2884	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15141GomezSTARBUCKS STORE 09623-700140			12.46	-	12.46		N/A	0.58
2885	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15141GomezSTARBUCKS STORE 11217-700135			12.89	(12.89)	-	N/A	-	-
2886	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15141GomezSTARBUCKS STORE 19127-700139			12.37	(12.37)	-	N/A	-	-
2887	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15337Del Valle76 - GOOD 2 GO 504-700092			12.89	-	12.89		N/A	0.60
2888	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15337Del ValleCHICK-FIL-A #01966-700086			1.74	(1.74)	-	N/A	-	-
2889	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15337Del ValleDUNKIN #362813-700087			17.89	-	17.89		N/A	0.84
2890	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15337Del ValleHILTON SQUAW PEAK GIFT SH-700100			11.88	-	11.88		N/A	0.56
2891	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15337Del ValleLOVES #328-700101			4.10	-	4.10		N/A	0.19
2892	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	15337Del ValleSHELL OIL 93004138522-700090			10.64	-	10.64		N/A	0.50
2893	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	422687TigerFATE BREWING COMPANY-698941			5.78	(5.78)	-	N/A	-	-
2894	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			2.49	-	2.49		N/A	0.12
2895	1672	0072	90300	2050	MEALS-GEN TRAVEL	202302	686	13019Varela#700 LUCILLE'S - REDROCK-704533			55.39	-	55.39		N/A	2.59
2896	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	13019VarelaHudson ST1663-704534			(188.21)		(188.21)		N/A	(8.81)
2897	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	13019VarelaHARRIOTT JW CAMELBAK F-704548			30.00	(28.41)	-	N/A	1.40	9.75
2898	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	13019VarelaRED ROCK ASIAN-704537			15.77	-	15.77		N/A	0.74
2899	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	13019VarelaSTARBUCKS-704535			13.95	-	13.95		N/A	0.65
2900	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	13019VarelaSTARBUCKS-704536			254.58	(164.58)	-	N/A	4.21	29.24
2901	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	13019VarelaSTARBUCKS-704537			66.63	(6.63)	-	N/A	2.81	19.49
2902	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	13019VarelaSTARBUCKS-704538			12.77	-	12.77		N/A	0.60
2903	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	13019VarelaSTARBUCKS-704539			12.27	-	12.27		N/A	0.57
2904	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	15279CooperELKO FREEWAY SINCLAIR-706012			8.03	-	8.03		N/A	0.38
2905	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	15337Del ValleCHICK-FIL-A #01490-705304			6.67	(6.67)	-	N/A	-	-
2906	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	15337Del ValleCHICK-FIL-A #01966-705306			11.53	(11.53)	-	N/A	0.54	3.75
2907	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	15337Del ValleDUNKIN #352536-705305			4.58	(3.30)	-	N/A	-	-
2908	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	15337Del VallePILOT 00012435-705313			3.30	-	3.30		N/A	-
2909	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	15337Del ValleADRISSON HOTEL YUMA (R-705328			35.36	-	36.36		N/A	1.70
2910	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	15803Stosch RushingDOUBLE TREE HOTELS-706420			51.00	-	51.00		N/A	2.39
2911	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	422687TigerCHILIS BAR B14 ORD-706785			31.62	-	31.62		N/A	1.48
2912	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	422687TigerORLANDO AP RUBY TUESDAY-706784			31.62	-	31.62		N/A	1.86
2913	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	422687TigerPHX T3 BEER CO 6291560-706706			39.69	-	39.69		N/A	1.86
2914	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	422687TigerHERATON DOLPHIN DINING-706786			39.36	(9.36)	-	N/A	1.40	9.75
2915	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			44.93	-	44.93		N/A	2.10
2916	1672	0072	90300	2050	MEALS-GEN TRAVEL	202303	686	12937RheaCHICK-FIL-A #01966-707535			(720.72)		(720.72)		N/A	(234.14)
2917	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12937RheaCULVERS OF CASA GRANDE-712581			12.86	-	12.86		N/A	0.60
2918	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12937RheaCULVERS OF CHANDLER-707522			17.29	-	17.29		N/A	0.81
2919	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12937RheaFIVE GUYS NV 1313 QSR-707526			15.76	-	15.76		N/A	0.74
2920	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12937Rheain N OUT BURGER 165-707527			27.72	-	27.72		N/A	1.30
2921	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12937Rheain N OUT BURGER 165-707527			12.95	-	12.95		N/A	0.61
2922	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12937Rheain N OUT BURGER 165-707527			11.92	-	11.92		N/A	0.56
2923	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaBIG RIVER 4203-707821			35.03	(5.03)	-	N/A	1.40	9.75
2924	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaBLUE 32-707851			49.00	(49.00)	-	N/A	-	-
2925	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaCHICK-FIL-A #01966-707841			22.42	(22.42)	-	N/A	-	-
2926	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaMASTRONIS-707836			33.26	(3.26)	-	N/A	1.40	9.75
2927	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaNATIVE GRILL & WINGS RAY-707834			245.43	(173.74)	-	N/A	1.25	8.70
2928	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaPHX T3 BEER CO 6291560-707824			27.10	(27.10)	-	N/A	-	-
2929	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaHERATON DOLPHIN DINING-707820			42.44	(12.44)	-	N/A	1.40	9.75
2930	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaHERATON DOLPHIN DINING-707822			27.29	-	27.29		N/A	1.28
2931	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaSTARBUCKS-707835			19.97	-	19.97		N/A	0.93
2932	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaSTELLAR NEWS AND MARKET P-707823			12.77	-	12.77		N/A	0.60
2933	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13019VarelaSTELLAR NEWS AND MARKET P-707823			10.98	-	10.98		N/A	0.51
2934	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	15141GomezHudson ST1375-711534			43.40	(43.40)	-	N/A	-	-
2935	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	15141GomezFIRST WATCH - 0043-712480			11.27	-	11.27		N/A	0.53
2936	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	15279CooperFROST GELATO KIERLAND-712482			31.34	(31.34)	-	N/A	-	-
2937	1672	0072	90300	2050												

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.88% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2941	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15337Del ValleCIRCLE K 08182-708937	3.44	-	3.44	N/A	0.16	1.12	
2942	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15337Del ValleCULVERS OF CHANDLER-708936	10.25	-	10.25	N/A	0.48	3.33	
2943	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15337Del ValleHUDSON NEWS ST207-708939	6.29	(6.29)	-	N/A	-	-	
2944	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15337Del ValleSO PT DON VITOS-708942	68.36	(6.36)	60.00	N/A	2.81	19.49	
2945	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15337Del ValleSO PT GIFT SHOP-708944	7.94	-	2.99	N/A	0.14	0.97	
2946	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15337Del ValleUCSON AIRPORT-708943	7.28	(7.28)	7.94	N/A	-	2.58	
2947	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15499HuntASU SBUCKS DFC-710863	11.92	-	-	N/A	-	-	
2948	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15499HuntBARRIO CAFE T4 S2 PHX-710868	3.00	-	-	N/A	-	-	
2949	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15932BrownLAS AIRPORT-706759	9.72	(9.72)	-	N/A	-	-	
2950	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15932BrownSO PT GIFT SHOP-705563	6.99	-	-	N/A	-	-	
2951	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15932BrownSO PT STEAK N SHAKE-705562	40.00	-	-	N/A	-	-	
2952	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15932BrownSO PT USBC LOUNGE-705760	14.31	-	-	N/A	-	-	
2953	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15974Sawato PT KATES KORNER-708345	12.03	-	-	N/A	-	-	
2954	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		15974Sawato PT KATES KORNER-708342	5.04	-	-	N/A	-	-	
2955	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		40776AnayastARBUCKS 65853-708342	13.43	-	-	N/A	-	-	
2956	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	501		40776AnayastARBUCKS 65853-708342	12.03	-	-	N/A	-	-	
2957	1672	0072	90300	2050	MEALS-GEN TRAVEL	202304	686		JE 686 is alloc w Factor IV from Corp to all RJs.	(1,033.07)	-	-	-	-	-	
2958	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		12937RheastST* CHOMPIES CHANDLER-719715	26.31	-	-	-	-	-	
2959	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		13019VarelaCHICK-FIL-A #01866-708049	25.15	(25.15)	-	N/A	-	-	
2960	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		13019VarelaFLOWER CHILD DESERT RIDG-708048	28.28	-	-	N/A	-	-	
2961	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		13019VarelaGALLAGHERS-708051	35.05	(35.05)	-	N/A	-	-	
2962	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		13019VarelaHUDSONNEWS ST860-708060	21.69	-	21.69	N/A	1.02	7.05	
2963	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		13019VarelaMARIOTT JW CAMELBAK F-716631	38.00	-	-	N/A	-	-	
2964	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		13019VarelaMARIOTT FOUR PEAKS BREWING -716632	90.59	-	-	N/A	-	-	
2965	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		13019VarelaU INFIL 016839643891-708058	13.83	(13.83)	-	N/A	-	-	
2966	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15279Cooper1466-PHO ARIZONA HWYS-719010	17.89	(17.89)	-	N/A	-	-	
2967	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15279Cooper2LAS VEGAS-719007	12.04	-	-	N/A	-	-	
2968	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15337Del ValleBURGER KING #24145-718665	2.70	-	-	N/A	-	-	
2969	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15337Del ValleCHARLES JR 1101816-718663	13.73	-	2.70	N/A	0.13	0.88	
2970	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15337Del ValleCHARLEYS PHILLY STEAKS 00-718664	16.44	-	13.73	N/A	0.64	4.46	
2971	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15337Del ValleDUNKIN #362765-718662	4.93	-	16.44	N/A	0.77	5.34	
2972	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15499Hunt0435-RENO CNBC NEWS-717913	14.27	-	4.93	N/A	0.23	1.60	
2973	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15499HuntCONNECTIONS D S2 CONG PHX-717919	23.47	-	14.27	N/A	0.67	4.64	
2974	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15499HuntEINSTEIN BAGELS LAS-717920	11.03	-	23.47	N/A	1.10	7.62	
2975	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownARBY'S 8921-712782	12.04	(12.04)	-	N/A	-	-	
2976	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownBURBANK AIRPORT FOOD & BE-712777	25.74	(25.74)	-	N/A	-	-	
2977	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownBURBANK AIRPORT FOOD & BE-712778	6.67	(6.67)	-	N/A	-	-	
2978	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownCONNECTIONS C S3 CONG PHX-712764	43.27	(43.27)	-	N/A	-	-	
2979	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownEARL OF SANDWICH(PCR)-712765	11.74	(11.74)	-	N/A	-	-	
2980	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownHUDSON ST1494-712780	24.42	(24.42)	-	N/A	-	-	
2981	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownHUDSONNEWS ST1372-712769	31.59	(31.59)	-	N/A	-	-	
2982	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownPALMS CASINO DINING-712766	144.80	(84.80)	60.00	N/A	2.81	19.49	
2983	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownPALMS CASINO RETAIL-712763	31.86	(31.86)	-	N/A	-	-	
2984	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownPALMS PLACE RESIDENTIAL-712770	44.22	(44.22)	-	N/A	-	-	
2985	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownPP*DUTCHBROSLL-712766	12.16	(12.16)	-	N/A	-	-	
2986	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownPP*DUTCHBROSLL-712768	9.56	(9.56)	-	N/A	-	-	
2987	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownSTARBUCKS T4 S3 PHX-712779	13.78	(13.78)	-	N/A	-	-	
2988	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownSTAYBRIDGE SUITES-712783	6.00	(6.00)	-	N/A	-	-	
2989	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownST* YUM YUM DONUTS - 990-712773	17.33	(17.33)	-	N/A	-	-	
2990	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoCOSMOPOL-HATTIE BS-716526	36.76	(9.76)	30.00	N/A	1.40	9.75	
2991	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974Sawato LOVE SUSHI-71969	40.08	(10.08)	30.00	N/A	1.40	9.75	
2992	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoPALMS CASINO DINING-714669	30.35	(0.35)	16.77	N/A	0.78	5.45	
2993	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoPP*DUTCHBROSLL-716525	16.77	-	-	N/A	-	-	
2994	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoPP*DUTCHBROSLL-717968	9.43	-	9.43	N/A	0.44	3.06	
2995	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoSHAKE SHACK LAS-717965	26.41	-	26.41	N/A	1.24	8.58	
2996	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoSHANG ARTISAN NOODLE-717970	32.90	(12.35)	30.00	N/A	1.40	9.75	
2997	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoT* BAGUETTE CAFE SUNSET-716522	11.55	(2.90)	30.00	N/A	1.40	9.75	
2998	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoT* BAGUETTE CAFE SUNSET-716523	21.82	-	11.55	N/A	0.54	3.75	
2999	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoT* BLUEBELI SUSHI & GRIL-716524	36.83	(6.83)	30.00	N/A	1.02	7.09	
3000	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoT* SKINNYFATS - WARM SP-714667	26.01	-	26.01	N/A	1.22	8.45	
3001	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoT* SKINNYFATS - WARM SP-716521	44.41	(14.41)	30.00	N/A	1.40	9.75	
3002	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoWALGREENS #21159-714871	8.98	-	-	N/A	-	-	
3003	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15974SawatoWALGREENS #21159-714871	14.38	-	14.38	N/A	0.42	2.92	
3004	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	501		15932BrownEINSTEIN BRO BAGELS3601-715085	68.53	(8.53)	60.00	N/A	2.81	19.49	
3005	1672	0072	90300	2050	MEALS-GEN TRAVEL	202305	686		JE 686 is alloc w Factor IV from Corp to all RJs.	(1,298.10)	-	-	N/A	-	-	
3006	1672	0072	90300	2050	MEALS-GEN TRAVEL	202306	501		13019VarelaNATIONAL CAR RENTAL	237.83	-	(1,298.10)	N/A	11.13	(421.71)	
3007	1672	0072	90300	2050	CAR RENTAL	202306	686		JE 686 is alloc w Factor IV from Corp to all RJs.	237.83	-	-	N/A	-	-	
3008	1672	0072	90300	2050	CAR RENTAL	202303	501		15279CooperNATIONAL CAR RENTAL-705013	116.25	(116.25)	237.83	N/A	11.13	(77.26)	
3009	1672	0072	90300	2050	CAR RENTAL	202303	686		JE 686 is alloc w Factor IV from Corp to all RJs.	(116.25)	-	-	N/A	-	-	
3010	1672	0072	90300	2050	CAR RENTAL	202304	501		15279CooperNATIONAL CAR RENTAL-705562	218.26	-	(116.25)	N/A	5.44	(37.77)	
															10.21	70.90

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount (l)	Adjustment (m)	Requested Amount (n)	3.79% Net of MMF (o)	4.88% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3011	1672	0072	90300	2060	CAR RENTAL	202304	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(218.26)	(16.27)	(218.26)	N/A	(10.21)	(70.90)
3012	1672	0072	90300	2060	CAR RENTAL	202305	501			14335Stein76 - 76 SILVER STATE-716057	16.27	(16.27)	-	N/A	-	-
3013	1672	0072	90300	2060	CAR RENTAL	202305	501			14335Stein76 - 76 SILVER STATE-716065	11.22	(11.22)	-	N/A	-	-
3014	1672	0072	90300	2060	CAR RENTAL	202305	501			14335SteinNATIONAL CAR RENTAL-716058	64.82	(64.82)	-	N/A	-	-
3015	1672	0072	90300	2060	CAR RENTAL	202305	501			14335SteinNATIONAL-716058	64.82	(64.82)	-	N/A	-	-
3016	1672	0072	90300	2060	CAR RENTAL	202305	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(157.13)	(157.13)	(157.13)	N/A	(7.35)	(51.05)
3017	1672	0072	90300	2060	GROUND TRANS	202206	501			12837RheafPARK TUCSON	2.00	-	-	N/A	0.09	0.65
3018	1672	0072	90300	2060	GROUND TRANS	202206	501			13019VarelaSKEYHARBORPARKINGTERM4	16.43	-	16.43	N/A	0.77	5.34
3019	1672	0072	90300	2060	GROUND TRANS	202206	501			15337Del VallePARK TUCSON	90.00	-	90.00	N/A	4.21	29.24
3020	1672	0072	90300	2060	GROUND TRANS	202206	501			13019VarelaSKEYHARBORPARKINGTERM4	5.00	-	5.00	N/A	0.23	1.62
3021	1672	0072	90300	2060	GROUND TRANS	202206	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(113.43)	-	(113.43)	N/A	(5.31)	(36.85)
3022	1672	0072	90300	2060	GROUND TRANS	202207	501			13019VarelaCOP PARKING METER	2.00	-	2.00	N/A	0.09	0.65
3023	1672	0072	90300	2060	GROUND TRANS	202207	501			13019VarelaTUCSON AIRPORT AUTHORI	148.00	-	148.00	N/A	5.93	48.06
3024	1672	0072	90300	2060	GROUND TRANS	202207	501			13019VarelaTUCSON AIRPORT AUTHORI	19.00	-	19.00	N/A	0.89	6.17
3025	1672	0072	90300	2060	GROUND TRANS	202207	501			13019VarelaUBER TRIP	218.85	-	218.85	N/A	10.24	71.10
3026	1672	0072	90300	2060	GROUND TRANS	202207	501			15279CooperADELMAN TVL 000164230582	4.00	-	4.00	N/A	0.19	1.30
3027	1672	0072	90300	2060	GROUND TRANS	202207	501			15279CooperADELMAN TVL 5267774536490	23.00	-	23.00	N/A	1.08	7.47
3028	1672	0072	90300	2060	GROUND TRANS	202207	501			15279CooperSHELL OIL 57443220801	120.00	-	120.00	N/A	5.62	38.98
3029	1672	0072	90300	2060	GROUND TRANS	202207	501			15337Del VallePIMA CNTY PARKING GARAGE	4.00	-	4.00	N/A	0.19	1.30
3030	1672	0072	90300	2060	GROUND TRANS	202207	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(538.85)	-	(538.85)	N/A	(25.22)	(175.05)
3031	1672	0072	90300	2060	GROUND TRANS	202208	501			13019VarelaACE PARKING 3463	5.00	-	5.00	N/A	0.23	1.62
3032	1672	0072	90300	2060	GROUND TRANS	202208	501			13019VarelaACE PARKING 3460	24.00	(24.00)	-	N/A	-	-
3033	1672	0072	90300	2060	GROUND TRANS	202208	501			13019VarelaEmbassy Suites	16.00	-	16.00	N/A	0.75	5.20
3034	1672	0072	90300	2060	GROUND TRANS	202208	501			13019VarelaSKEYHARBORPARKINGTERM4	94.00	(94.00)	-	N/A	0.14	0.97
3035	1672	0072	90300	2060	GROUND TRANS	202208	501			13019VarelaUBER TRIP	142.31	(139.31)	3.00	N/A	(13.17)	(91.39)
3036	1672	0072	90300	2060	GROUND TRANS	202208	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	54.00	(54.00)	-	N/A	-	-
3037	1672	0072	90300	2060	GROUND TRANS	202208	686			14335SteinLAS AIRPORT	156.82	(138.89)	17.93	N/A	0.84	5.82
3038	1672	0072	90300	2060	GROUND TRANS	202209	501			15489HuntLAS AIRPORT	106.65	(18.00)	-	N/A	-	-
3039	1672	0072	90300	2060	GROUND TRANS	202209	501			15607HughesUBER TRIP	106.65	(56.00)	106.65	N/A	4.99	34.65
3040	1672	0072	90300	2060	GROUND TRANS	202209	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	56.00	(56.00)	-	N/A	(15.70)	(108.98)
3041	1672	0072	90300	2060	GROUND TRANS	202210	501			13019VarelaSKEYHARBORPARKINGEASTE	10.00	-	-	N/A	-	-
3042	1672	0072	90300	2060	GROUND TRANS	202210	501			13019VarelaTUCSON AIRPORT AUTHORI	321.96	(69.58)	10.00	N/A	0.47	3.25
3043	1672	0072	90300	2060	GROUND TRANS	202210	501			15337Del VallePARK TUCSON	2.00	(2.00)	-	N/A	-	-
3044	1672	0072	90300	2060	GROUND TRANS	202210	501			15499HuntCHEVRON 0377379	18.00	(25.00)	-	N/A	-	-
3045	1672	0072	90300	2060	GROUND TRANS	202210	501			15607HughesLAS AIRPORT	170.00	(54.00)	18.00	N/A	0.84	5.85
3046	1672	0072	90300	2060	GROUND TRANS	202210	501			15607HughesLAS AIRPORT	183.99	(47.31)	116.00	N/A	5.43	37.68
3047	1672	0072	90300	2060	GROUND TRANS	202210	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(786.95)	-	136.68	N/A	6.40	44.40
3048	1672	0072	90300	2060	GROUND TRANS	202210	501			15141GomezPARK TUCSON	1.00	-	(786.95)	N/A	(36.83)	(255.65)
3049	1672	0072	90300	2060	GROUND TRANS	202210	501			15141GomezTUCSON AIRPORT AUTHORI	67.26	-	1.00	N/A	0.05	0.32
3050	1672	0072	90300	2060	GROUND TRANS	202210	501			15141GomezTUCSON AIRPORT AUTHORI	2.00	-	40.00	N/A	1.87	12.99
3051	1672	0072	90300	2060	GROUND TRANS	202211	501			15337Del VallePARK TUCSON	18.00	(2.00)	67.26	N/A	3.15	21.85
3052	1672	0072	90300	2060	GROUND TRANS	202211	501			15499HuntLAS AIRPORT	119.85	(18.00)	-	N/A	-	-
3053	1672	0072	90300	2060	GROUND TRANS	202211	501			15607HughesLAS AIRPORT	39.00	(3.00)	-	N/A	-	-
3054	1672	0072	90300	2060	GROUND TRANS	202211	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(287.21)	(12.99)	36.00	N/A	1.68	11.70
3055	1672	0072	90300	2060	GROUND TRANS	202211	501			15607HughesLAS AIRPORT	106.85	(3.00)	106.85	N/A	5.01	34.75
3056	1672	0072	90300	2060	GROUND TRANS	202211	501			12937PheafPARK TUCSON	1.00	-	(287.21)	N/A	(13.44)	(93.30)
3057	1672	0072	90300	2060	GROUND TRANS	202211	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	1.00	-	1.00	N/A	0.05	0.32
3058	1672	0072	90300	2060	GROUND TRANS	202212	501			13019VarelaPARK TUCSON	5.00	-	1.00	N/A	0.05	0.32
3059	1672	0072	90300	2060	GROUND TRANS	202212	501			13019VarelaPUEBLO PARKING SYSTEMS	176.00	(120.00)	5.00	N/A	0.23	1.62
3060	1672	0072	90300	2060	GROUND TRANS	202212	501			13019VarelaSKEYHARBORPARKINGTERM4	30.00	-	56.00	N/A	2.62	18.19
3061	1672	0072	90300	2060	GROUND TRANS	202212	501			13019VarelaTUCSON AIRPORT AUTHORI	211.52	(183.24)	30.00	N/A	1.40	9.75
3062	1672	0072	90300	2060	GROUND TRANS	202212	501			13019VarelaUBER TRIP	6.00	(6.00)	28.28	N/A	1.32	9.19
3063	1672	0072	90300	2060	GROUND TRANS	202212	501			14335SteinCLV PARKING METER	72.00	-	72.00	N/A	-	-
3064	1672	0072	90300	2060	GROUND TRANS	202212	501			14335SteinLAS AIRPORT	60.00	(60.00)	-	N/A	3.37	23.39
3065	1672	0072	90300	2060	GROUND TRANS	202212	501			14335SteinPARKMOBILE PMR	37.09	-	37.09	N/A	1.74	12.05
3066	1672	0072	90300	2060	GROUND TRANS	202212	501			15337Del VallePIMA CNTY PARKING GARAGE	3.00	-	3.00	N/A	0.14	0.97
3067	1672	0072	90300	2060	GROUND TRANS	202212	501			15337Del VallePIMA CNTY PARKING GARAGE	2.00	(2.00)	-	N/A	-	-
3068	1672	0072	90300	2060	GROUND TRANS	202212	501			15832BrownLYFT RIDE MON 7AM	37.09	-	37.09	N/A	1.74	12.05
3069	1672	0072	90300	2060	GROUND TRANS	202212	501			15832BrownLYFT RIDE THU 2PM	46.48	-	46.48	N/A	2.17	15.09
3070	1672	0072	90300	2060	GROUND TRANS	202212	501			15832BrownLYFT RIDE THU 2PM	30.48	-	30.48	N/A	1.43	9.90
3071	1672	0072	90300	2060	GROUND TRANS	202212	501			15932BrownSPACE PARKING	7.95	-	7.95	N/A	0.37	2.58
3072	1672	0072	90300	2060	GROUND TRANS	202212	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(726.59)	-	(726.59)	N/A	(34.00)	(236.04)
3073	1672	0072	90300	2060	GROUND TRANS	202301	501			13019VarelaPARK TUCSON	3.00	(9.00)	3.00	N/A	0.14	0.97
3074	1672	0072	90300	2060	GROUND TRANS	202301	501			15141GomezASU PARKING DIGITAL PAY	9.00	-	-	N/A	-	-
3075	1672	0072	90300	2060	GROUND TRANS	202301	501			15499HuntLAS AIRPORT	18.00	-	18.00	N/A	0.84	5.85
3076	1672	0072	90300	2060	GROUND TRANS	202301	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(30.00)	-	(30.00)	N/A	(1.40)	(9.75)
3077	1672	0072	90300	2060	GROUND TRANS	202301	686			13221ZwegLAS AIRPORT-693382	36.00	-	36.00	N/A	1.88	11.70
3078	1672	0072	90300	2060	GROUND TRANS	202302	501									
3079	1672	0072	90300	2060	GROUND TRANS											
3080	1672	0072	90300	2060	GROUND TRANS											

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3081	1672	0072	90300	2080	GROUND TRANSP	202302	501			13221ZwergSQ *LAS VEGAS CONVENTION-695235	10.00	-	10.00	N/A	0.47	3.25
3082	1672	0072	90300	2080	GROUND TRANSP	202302	501			13221ZwergSQ *LAS VEGAS CONVENTION-695289	10.00	-	10.00	N/A	0.47	3.25
3083	1672	0072	90300	2080	GROUND TRANSP	202302	501			13221ZwergUBER TRIP-693380	24.12	-	24.12	N/A	1.13	7.84
3084	1672	0072	90300	2080	GROUND TRANSP	202302	501			15279CooperLAS AIRPORT-697170	18.00	(18.00)	-	N/A	-	-
3085	1672	0072	90300	2080	GROUND TRANSP	202302	501			15279CooperLYFT *RIDE TUE 8AM-697171	39.98	(39.98)	-	N/A	-	-
3086	1672	0072	90300	2080	GROUND TRANSP	202302	501			15279CooperSHELL OIL 57443220801-697165	30.00	(30.00)	-	N/A	-	-
3087	1672	0072	90300	2080	GROUND TRANSP	202302	501			15279CooperSHELL OIL 57443220801-697166	30.00	(30.00)	-	N/A	-	-
3088	1672	0072	90300	2080	GROUND TRANSP	202302	501			15279CooperSQ *SP PLUS CORPORATION-697155	25.00	-	25.00	N/A	1.17	8.12
3089	1672	0072	90300	2080	GROUND TRANSP	202302	501			15337Del VallePARK TUC PARKING FAC-700096	3.00	(3.00)	-	N/A	-	-
3090	1672	0072	90300	2080	GROUND TRANSP	202302	501			15337Del ValleUBER TRIP-700084	22.98	-	22.98	N/A	1.08	7.47
3091	1672	0072	90300	2080	GROUND TRANSP	202302	501			15337Del ValleUBER* TRIP-700085	3.44	-	3.44	N/A	0.16	1.12
3092	1672	0072	90300	2080	GROUND TRANSP	202302	501			15607HughesAUTOZONE 4434	201.00	-	201.00	N/A	9.41	65.30
3093	1672	0072	90300	2080	GROUND TRANSP	202302	501			15974SavaARIZONA DIAMONDBACKS-695684	15.00	(15.00)	-	N/A	-	-
3094	1672	0072	90300	2080	GROUND TRANSP	202302	501			15974SavaSUPERSTARCARWASH-NORTH-695679	10.00	-	10.00	N/A	0.47	3.25
3095	1672	0072	90300	2080	GROUND TRANSP	202302	886			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(478.52)	-	(478.52)	N/A	(22.39)	(155.45)
3096	1672	0072	90300	2080	GROUND TRANSP	202303	501			13019VarelaTUCSON AIRPORT AUTHORITY-704546	39.00	-	39.00	N/A	1.83	12.67
3097	1672	0072	90300	2080	GROUND TRANSP	202303	501			13019VarelaUBER TRIP-704536	46.94	-	46.94	N/A	2.20	15.25
3098	1672	0072	90300	2080	GROUND TRANSP	202303	501			14355SteinCLV PARKING METER-705185	6.00	-	6.00	N/A	0.28	1.95
3099	1672	0072	90300	2080	GROUND TRANSP	202303	501			15279CooperLAS AIRPORT-705999	36.00	(36.00)	-	N/A	-	-
3100	1672	0072	90300	2080	GROUND TRANSP	202303	501			15279CooperLAS AIRPORT-706009	36.00	(36.00)	-	N/A	-	-
3101	1672	0072	90300	2080	GROUND TRANSP	202303	501			15279CooperLAS AIRPORT-706014	36.00	(36.00)	-	N/A	-	-
3102	1672	0072	90300	2080	GROUND TRANSP	202303	501			15279CooperSHELL OIL 57443220801-706002	30.00	-	30.00	N/A	-	-
3103	1672	0072	90300	2080	GROUND TRANSP	202303	501			15279CooperSHELL OIL 57443220801-706007	30.00	(30.00)	-	N/A	-	-
3104	1672	0072	90300	2080	GROUND TRANSP	202303	501			15279CooperSHELL OIL 57443220801-706007	30.00	(30.00)	-	N/A	-	-
3105	1672	0072	90300	2080	GROUND TRANSP	202303	501			15279CooperSQ *12 OAKS PARKING-706003	14.00	(14.00)	-	N/A	-	-
3106	1672	0072	90300	2080	GROUND TRANSP	202303	501			15498HuntLAS AIRPORT-700890	36.00	-	36.00	N/A	1.68	11.70
3107	1672	0072	90300	2080	GROUND TRANSP	202303	501			15498HuntLAS AIRPORT-700890	3.00	(3.00)	-	N/A	-	-
3108	1672	0072	90300	2080	GROUND TRANSP	202303	501			15607HughesMIRACLE MILE SHOPS-707221	36.00	-	36.00	N/A	1.68	11.70
3109	1672	0072	90300	2080	GROUND TRANSP	202303	501			15830Stosich RushingSQ *YELLOW CAB AZ KATIE 16-702923	18.00	-	18.00	N/A	0.84	5.85
3110	1672	0072	90300	2080	GROUND TRANSP	202303	501			15830Stosich RushingSQ *TRIP-702919	31.05	-	31.05	N/A	1.45	10.09
3111	1672	0072	90300	2080	GROUND TRANSP	202303	501			15830Stosich RushingUBER TRIP-702921	25.46	-	25.46	N/A	1.19	8.27
3112	1672	0072	90300	2080	GROUND TRANSP	202303	501			42268TigerUBER TRIP-706703	25.08	-	25.08	N/A	1.17	8.15
3113	1672	0072	90300	2080	GROUND TRANSP	202303	501			42268TigerUBER TRIP-706704	20.20	-	20.20	N/A	0.95	6.96
3114	1672	0072	90300	2080	GROUND TRANSP	202303	886			JE 686 is alloc w/ Factor IV from Corp to all RJs.	102.06	-	102.06	N/A	4.78	33.16
3115	1672	0072	90300	2080	GROUND TRANSP	202304	501			12295RuedasTUCSON AIRPORT AUTHORITY-705306	36.00	-	36.00	N/A	1.68	11.70
3116	1672	0072	90300	2080	GROUND TRANSP	202304	501			13019VarelaPARK TUCSON-707838	2.00	-	2.00	N/A	0.09	0.65
3117	1672	0072	90300	2080	GROUND TRANSP	202304	501			13019VarelaPHOENIX AIRPORT 0638-707827	180.00	-	180.00	N/A	8.42	58.48
3118	1672	0072	90300	2080	GROUND TRANSP	202304	501			13019VarelaSKYHARBORPARKING-707829	50.00	-	50.00	N/A	2.34	16.24
3119	1672	0072	90300	2080	GROUND TRANSP	202304	501			13019VarelaUBER TRIP-707831	24.74	-	24.74	N/A	1.16	8.04
3120	1672	0072	90300	2080	GROUND TRANSP	202304	501			13019VarelaUBER TRIP-707832	76.98	-	76.98	N/A	3.60	25.01
3121	1672	0072	90300	2080	GROUND TRANSP	202304	501			13019VarelaUBER TRIP-707833	13.41	-	13.41	N/A	0.63	4.36
3122	1672	0072	90300	2080	GROUND TRANSP	202304	501			15141GomezBLOCK 175-711538	22.96	-	22.96	N/A	1.07	7.46
3123	1672	0072	90300	2080	GROUND TRANSP	202304	501			15141GomezCURB SVC TAXI LV-711535	53.99	-	53.99	N/A	2.53	17.64
3124	1672	0072	90300	2080	GROUND TRANSP	202304	501			15141GomezPARK TUCSON-711544	1.00	-	1.00	N/A	0.05	0.32
3125	1672	0072	90300	2080	GROUND TRANSP	202304	501			15141GomezTUCSON AIRPORT AUTHORITY-711532	12.00	-	12.00	N/A	0.56	3.90
3126	1672	0072	90300	2080	GROUND TRANSP	202304	501			15141GomezUBER TRIP-711533	27.47	-	27.47	N/A	1.29	8.92
3127	1672	0072	90300	2080	GROUND TRANSP	202304	501			15279CooperBLOCK 175-708563	5.00	(5.00)	-	N/A	-	-
3128	1672	0072	90300	2080	GROUND TRANSP	202304	501			15279CooperLAS AIRPORT-708564	18.00	(18.00)	-	N/A	-	-
3129	1672	0072	90300	2080	GROUND TRANSP	202304	501			15279CooperLAS AIRPORT-708567	18.00	(18.00)	-	N/A	-	-
3130	1672	0072	90300	2080	GROUND TRANSP	202304	501			15279CooperLYFT *RIDE TUE 3PM-708566	63.83	(63.83)	-	N/A	-	-
3131	1672	0072	90300	2080	GROUND TRANSP	202304	501			15279CooperSHELL OIL 57443220801-708561	17.00	(17.00)	-	N/A	-	-
3132	1672	0072	90300	2080	GROUND TRANSP	202304	501			15337Del VallePIMA CNTY PARKING GARAGE-709935	2.00	-	2.00	N/A	0.09	0.65
3133	1672	0072	90300	2080	GROUND TRANSP	202304	501			15337Del ValleTUCSON AIRPORT AUTHORITY-709938	36.00	-	36.00	N/A	1.68	11.70
3134	1672	0072	90300	2080	GROUND TRANSP	202304	501			15498HuntLAS AIRPORT-710859	18.00	(18.00)	-	N/A	-	-
3135	1672	0072	90300	2080	GROUND TRANSP	202304	501			15498HuntLAS AIRPORT-710862	18.00	(18.00)	-	N/A	-	-
3136	1672	0072	90300	2080	GROUND TRANSP	202304	501			15498HuntLAS AIRPORT-710864	18.00	(18.00)	-	N/A	-	-
3137	1672	0072	90300	2080	GROUND TRANSP	202304	501			15498HuntLAS AIRPORT-710867	18.00	(18.00)	-	N/A	-	-
3138	1672	0072	90300	2080	GROUND TRANSP	202304	501			15830Stosich RushingRWLV HOTEL SELF PARKING-712278	10.00	-	10.00	N/A	0.47	3.25
3139	1672	0072	90300	2080	GROUND TRANSP	202304	501			15974SavaARIZONA DIAMONDBACKS-712660	20.00	(20.00)	-	N/A	-	-
3140	1672	0072	90300	2080	GROUND TRANSP	202304	501			15974SavaSky Harbor Intl Terminal 4 Entry-708350	90.00	-	90.00	N/A	4.21	29.24
3141	1672	0072	90300	2080	GROUND TRANSP	202304	501			40776AnayaARIZONA DIAMONDBACKS-709065	15.00	(15.00)	-	N/A	-	-
3142	1672	0072	90300	2080	GROUND TRANSP	202304	501			40776AnayaPUEBLO PARKING-709059	6.00	(6.00)	-	N/A	-	-
3143	1672	0072	90300	2080	GROUND TRANSP	202304	501			40776AnayaTHE PARKINGSPOT-ECW502-709063	89.74	-	89.74	N/A	4.20	29.15
3144	1672	0072	90300	2080	GROUND TRANSP	202304	886			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(968.12)	-	(968.12)	N/A	(45.31)	(314.51)
3145	1672	0072	90300	2080	GROUND TRANSP	202305	501			13019VarelaPARK TUCSON-708052	2.00	-	2.00	N/A	0.09	0.65
3146	1672	0072	90300	2080	GROUND TRANSP	202305	501			13019VarelaPARK TUCSON-708052	39.00	-	39.00	N/A	1.83	12.67
3147	1672	0072	90300	2080	GROUND TRANSP	202305	501			13019VarelaUBER TRIP-708056	7.00	-	7.00	N/A	0.33	2.27
3148	1672	0072	90300	2080	GROUND TRANSP	202305	501			13019VarelaUBER TRIP-708057	2.00	-	2.00	N/A	0.09	0.65
3149	1672	0072	90300	2080	GROUND TRANSP	202305	501			14335SteinCLV PARKING-500 MAIN-712808	-	-	-	N/A	-	-
3150	1672	0072	90300	2080	GROUND TRANSP	202305	501				-	-	-	N/A	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	5.34% MNV	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3151	1672	0072	90300	2080	GROUND TRANS	202305	501	14335SteinLAS AIRPORT-712804			34.00	(34.00)	-	N/A	-	-
3152	1672	0072	90300	2080	GROUND TRANS	202305	501	14335SteinLAS AIRPORT-716059			18.00	(18.00)	-	N/A	-	-
3153	1672	0072	90300	2080	GROUND TRANS	202305	501	14335SteinLAS AIRPORT-716066			18.00	(18.00)	-	N/A	-	-
3154	1672	0072	90300	2080	GROUND TRANS	202305	501	14312ZedLAS AIRPORT-715117			3.00	-	3.00	N/A	0.14	0.97
3155	1672	0072	90300	2080	GROUND TRANS	202305	501	15278CooperLAS AIRPORT-718006			18.00	(18.00)	-	N/A	-	-
3156	1672	0072	90300	2080	GROUND TRANS	202305	501	15279CooperLAS AIRPORT-719011			18.00	(18.00)	-	N/A	-	-
3157	1672	0072	90300	2080	GROUND TRANS	202305	501	15397Del VallePIMA CNTY PARKING GARAGE-716666			2.00	-	2.00	N/A	0.09	0.65
3158	1672	0072	90300	2080	GROUND TRANS	202305	501	15499HuntLAS AIRPORT-717911			3.00	-	3.00	N/A	0.14	0.97
3159	1672	0072	90300	2080	GROUND TRANS	202305	501	15499HuntLAS AIRPORT-717914			18.00	(18.00)	-	N/A	-	-
3160	1672	0072	90300	2080	GROUND TRANS	202305	501	15499HuntLAS AIRPORT-717918			18.00	(18.00)	-	N/A	-	-
3161	1672	0072	90300	2080	GROUND TRANS	202305	501	15499HuntLAS AIRPORT-717922			18.00	(18.00)	-	N/A	-	-
3162	1672	0072	90300	2080	GROUND TRANS	202305	501	15499HuntLAS AIRPORT-717921			38.19	-	38.19	N/A	1.79	12.41
3163	1672	0072	90300	2080	GROUND TRANS	202305	501	15932BrownLAS AIRPORT-712767			62.00	(62.00)	-	N/A	-	-
3164	1672	0072	90300	2080	GROUND TRANS	202305	501	15932BrownLAS AIRPORT-712771			18.58	-	18.58	N/A	0.87	6.04
3165	1672	0072	90300	2080	GROUND TRANS	202305	501	15932BrownLAS AIRPORT-712772			54.00	(54.00)	-	N/A	-	-
3166	1672	0072	90300	2080	GROUND TRANS	202305	501	15932BrownLAS AIRPORT-712784			60.00	(60.00)	-	N/A	-	-
3167	1672	0072	90300	2080	GROUND TRANS	202305	501	15974SawauBER TRIP-714865			45.50	-	45.50	N/A	2.13	14.78
3168	1672	0072	90300	2080	GROUND TRANS	202305	501	15974SawauBER TRIP-714870			27.56	-	27.56	N/A	1.29	8.95
3169	1672	0072	90300	2080	GROUND TRANS	202305	501	15974SawauBER TRIP-714870			36.73	-	36.73	N/A	1.72	11.93
3170	1672	0072	90300	2080	GROUND TRANS	202305	501	15974SawauBER TRIP-717967			28.72	-	28.72	N/A	1.34	9.33
3171	1672	0072	90300	2080	GROUND TRANS	202305	501	15974SawauBER TRIP-717967			46.76	-	46.76	N/A	2.19	15.19
3172	1672	0072	90300	2080	GROUND TRANS	202305	501	16353PacERENO-TAHOE AIRPORT AUTH-710520			36.00	-	36.00	N/A	1.68	11.70
3173	1672	0072	90300	2080	GROUND TRANS	202305	501	16353PacERENO-TAHOE AIRPORT AUTH-710520			24.00	(24.00)	-	N/A	-	-
3174	1672	0072	90300	2080	GROUND TRANS	202305	501	40776AnayaThe Parking Spot South-720031			88.20	-	88.20	N/A	4.13	28.65
3175	1672	0072	90300	2080	GROUND TRANS	202305	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(786.24)	-	(786.24)	N/A	(36.80)	(255.42)
3176	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202206	501	13019Varela			621.87	-	621.87	N/A	29.10	202.02
3177	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202206	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(621.87)	-	(621.87)	N/A	(29.10)	(202.02)
3178	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202207	501	13019Varela			325.48	-	325.48	N/A	15.23	105.74
3179	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202207	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(325.48)	-	(325.48)	N/A	(15.23)	(105.74)
3180	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	501	13019Varela			341.25	-	341.25	N/A	17.44	121.06
3181	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(341.25)	-	(341.25)	N/A	(17.44)	(121.06)
3182	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202209	501	13019Varela			481.26	-	481.26	N/A	22.52	156.34
3183	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202209	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(481.26)	-	(481.26)	N/A	(22.52)	(156.34)
3184	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202209	501	13019Varela			351.88	-	351.88	N/A	11.38	78.98
3185	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202212	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(351.88)	-	(351.88)	N/A	(11.38)	(78.98)
3186	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202212	501	13019Varela			155.24	-	155.24	N/A	7.27	50.43
3187	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202303	501	13019Varela-704589			171.61	-	171.61	N/A	8.03	55.75
3188	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202303	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(326.95)	-	(326.95)	N/A	(15.30)	(106.18)
3189	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202303	686	15279Cooper-712956			417.24	-	417.24	N/A	19.53	135.55
3190	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202304	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(417.24)	-	(417.24)	N/A	(19.53)	(135.55)
3191	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202206	501	14335SteinADELMAN TVL 0001611330152			4.00	-	4.00	N/A	0.21	1.08
3192	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202206	686	14335SteinADELMAN TVL 000165430757			8.00	-	8.00	N/A	0.41	2.17
3193	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202206	501	14335SteinADELMAN TVL 2114382377			8.00	-	8.00	N/A	0.41	2.17
3194	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202206	686	14335SteinADELMAN TVL 2114382377			8.00	-	8.00	N/A	0.41	2.17
3195	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202206	501	14335SteinADELMAN TVL 2118511983			769.92	-	769.92	N/A	36.53	208.83
3196	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202206	686	14335SteinADELMAN TVL 2118511983			(769.92)	-	(769.92)	N/A	(36.53)	(208.83)
3197	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202206	501	15279CooperSouthwest			341.96	-	341.96	N/A	17.56	121.75
3198	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202207	501	15607HughesADELMAN TVL 0001606340488			4.00	-	4.00	N/A	0.21	1.08
3199	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202207	686	15607HughesADELMAN TVL 0001641330191			4.00	-	4.00	N/A	0.21	1.08
3200	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202207	501	15607HughesADELMAN TVL 2118376589			8.00	-	8.00	N/A	0.41	2.17
3201	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202207	686	15607HughesADELMAN TVL 2127309952			8.00	-	8.00	N/A	0.41	2.17
3202	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202207	501	15607HughesSouthwest			909.93	-	909.93	N/A	43.53	284.9
3203	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	501	14335SteinADELMAN TVL 0001632340009			4.00	-	4.00	N/A	0.21	1.08
3204	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	686	14335SteinADELMAN TVL 2131753328			8.00	-	8.00	N/A	0.41	2.17
3205	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	501	14335SteinADELMAN TVL 5267776428152			8.00	-	8.00	N/A	0.41	2.17
3206	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	686	14335SteinADELMAN TVL 5267776428152			(8.00)	-	(8.00)	N/A	-	-
3207	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	501	14335SteinSouthwest			1,226.91	-	1,226.91	N/A	58.95	390.27
3208	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	686	15279CooperSouthwest			(1,038.95)	-	(1,038.95)	N/A	(48.65)	(282.28)
3209	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	501	15607HughesADELMAN TVL 0001687340488			436.93	-	436.93	N/A	22.43	158.51
3210	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	686	15607HughesADELMAN TVL 5267776428144			4.00	-	4.00	N/A	0.21	1.08
3211	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	501	15607HughesADELMAN TVL 5267776428144			8.00	-	8.00	N/A	0.41	2.17
3212	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202208	686	15607HughesSouthwest			693.93	-	693.93	N/A	33.63	218.22
3213	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202209	501	13221ZweigADELMAN TVL 5267784625679			8.00	-	8.00	N/A	0.41	2.17
3214	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202209	686	13221ZweigSouthwest			801.89	-	801.89	N/A	38.63	249.63
3215	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202210	501	15279CooperSouthwest			23.00	-	23.00	N/A	1.17	8.17
3216	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202211	501	14335SteinADELMAN TVL 5267793465586			8.00	-	8.00	N/A	0.41	2.17
3217	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202211	686	14335SteinADELMAN TVL 5267793465586			(8.00)	-	(8.00)	N/A	-	-
3218	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202211	501	14335SteinSouthwest			23.00	-	23.00	N/A	1.17	8.17
3219	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202211	686	14335SteinSouthwest			966.96	-	966.96	N/A	46.65	282.28
3220	1672	0072	90300	2100	MILEAGE REIMBURSEMENT	202211	501	15279CooperSouthwest			297.95	-	297.95	N/A	14.17	93.02

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
3221	1672	0072	92100	2010	AIRFARE	202212	501	13221ZwergADELMAN TVL 5267871317740			8.00	-	8.00	7.70	0.41	2.17	
3222	1672	0072	92100	2010	AIRFARE	202212	501	13221ZwergSouthwest			107.95	-	107.95	103.85	5.54	29.28	
3223	1672	0072	92100	2010	AIRFARE	202212	501	13221ZwergCooperSouthwest			417.96	(417.96)	-	-	-	-	-
3224	1672	0072	92100	2010	AIRFARE	202301	501	13221ZwergADELMAN TVL 5267880052839			8.00	-	8.00	7.70	0.41	2.17	
3225	1672	0072	92100	2010	AIRFARE	202301	501	13221ZwergSOUTHWEST 5267880052839			89.96	-	89.96	86.55	4.62	24.40	
3226	1672	0072	92100	2010	AIRFARE	202301	501	15833LoperADELMAN TVL 5267874545597			8.00	-	8.00	7.70	0.41	2.17	
3227	1672	0072	92100	2010	AIRFARE	202301	501	15833LoperSouthwest			305.97	-	305.97	294.36	15.71	82.99	
3228	1672	0072	92100	2010	AIRFARE	202206	501	13221ZwergDOUBLETREE ROSEMONT			419.86	-	419.86	403.93	21.56	113.88	
3229	1672	0072	92100	2030	LODGING	202206	501	13221ZwergSALT LAKE MARRIOTT DOW			430.24	-	430.24	413.92	22.09	116.70	
3230	1672	0072	92100	2030	LODGING	202206	501	14335SteinHilton			219.12	(194.65)	24.47	23.54	1.26	6.64	
3231	1672	0072	92100	2030	LODGING	202206	501	15279CooperHampson Inns			170.45	(170.45)	-	-	-	-	-
3232	1672	0072	92100	2030	LODGING	202206	501	15279CooperHilton			219.12	-	219.12	210.81	11.25	59.43	
3233	1672	0072	92100	2030	LODGING	202206	501	15279CooperSTAYBRIDGE SUITES PHOENI			239.62	(239.62)	-	-	-	-	-
3234	1672	0072	92100	2030	LODGING	202206	501	15407FielderDOUBLETREE ROSEMONT			647.52	(647.52)	-	-	-	-	-
3235	1672	0072	92100	2030	LODGING	202207	501	15607HughesHILTON INN HOUSTON DOWN			546.54	(546.54)	-	-	-	-	-
3236	1672	0072	92100	2030	LODGING	202207	501	15607HughesHILTON HOTELS			199.98	(199.98)	-	-	-	-	-
3237	1672	0072	92100	2030	LODGING	202208	501	14335SteinHOTELSCOM9168525794792			338.13	(338.13)	-	-	-	-	-
3238	1672	0072	92100	2030	LODGING	202208	501	14335SteinHilton			190.41	-	190.41	183.19	9.78	51.65	
3239	1672	0072	92100	2030	LODGING	202208	501	15279CooperHilton			171.28	(171.28)	-	-	-	-	-
3240	1672	0072	92100	2030	LODGING	202208	501	15607HughesHilton			171.28	-	171.28	164.78	8.79	46.46	
3241	1672	0072	92100	2030	LODGING	202208	501	15830Stosich RushingHILTON GARDEN INN VICTOR			(24.00)	-	-	(23.09)	(1.23)	(6.51)	
3242	1672	0072	92100	2030	LODGING	202208	501	15830Stosich RushingHilton Garden Inn			330.72	-	330.72	318.17	16.98	89.70	
3243	1672	0072	92100	2030	LODGING	202211	501	15279CooperHYATT HOTELS			244.01	(244.01)	-	-	-	-	-
3244	1672	0072	92100	2030	LODGING	202212	501	15279CooperHYATT HOTELS			606.36	(606.36)	-	-	-	-	-
3245	1672	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	13221ZwergSALT LAKE MARRIOTT DOW			25.25	-	25.25	24.29	1.30	6.85	
3246	1672	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	14335SteinHUDSONNEWS ST1372			5.09	(5.09)	-	-	-	-	-
3247	1672	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	15279CooperMATT'S BIG BREAKFAS			71.19	-	71.19	68.49	3.66	19.31	
3248	1672	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	15407FielderDOUBLETREE HILTON ROSEMON			75.27	(75.27)	-	-	-	-	-
3249	1672	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	15407FielderFARMER'S FRIDGE			6.19	(6.19)	-	-	-	-	-
3250	1672	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	15407FielderSQ *CARTEL COFFEE LAB			17.64	(17.64)	-	-	-	-	-
3251	1672	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	15407FielderTST* CARMINE S ROSEMON			81.26	(81.26)	-	-	-	-	-
3252	1672	0072	92100	2050	MEALS-GEN TRAVEL	202206	501	15607HughesMARRIOTTMARQUHOUTSF&B			125.25	(125.25)	-	-	-	-	-
3253	1672	0072	92100	2050	MEALS-GEN TRAVEL	202207	501	15279CooperHUDSON ST1581			43.97	-	43.97	42.30	2.26	11.93	
3254	1672	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15279CooperMATT'S BIG BREAKFAS			15.47	(15.47)	-	-	-	-	-
3255	1672	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15607HughesCIRCLE K 01739			19.12	(19.12)	-	-	-	-	-
3256	1672	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15830Stosich RushingBJS RESTAURANTS 583			13.57	-	13.57	13.06	0.70	3.68	
3257	1672	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15830Stosich RushingPAULINAS MEXICAN GRILL			55.42	-	55.42	54.28	2.90	15.30	
3258	1672	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15830Stosich RushingSHELL OIL 12760951017			48.07	-	48.07	46.25	2.47	13.04	
3259	1672	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15830Stosich RushingSHELL OIL 12760951017			12.95	(12.95)	-	-	-	-	-
3260	1672	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15830Stosich RushingTAMS VICTORVILLE			11.30	-	11.30	10.87	0.58	3.06	
3261	1672	0072	92100	2050	MEALS-GEN TRAVEL	202208	501	15830Stosich RushingGWM SUPERCENTER # 1588			15.44	-	15.44	14.85	0.79	4.19	
3262	1672	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15279Cooper541 TEMP TRAVEL RETAIL			22.26	(22.26)	-	-	-	-	-
3263	1672	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15279CooperHUDSON ST1375			15.49	-	15.49	15.44	0.05	0.21	
3264	1672	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	15279CooperINTERNATIONAL TRANSACTION			2.97	(2.97)	-	-	-	-	-
3265	1672	0072	92100	2050	MEALS-GEN TRAVEL	202211	501	411995SandersCHEVRON 0381314			23.16	(23.16)	-	-	-	-	-
3266	1672	0072	92100	2050	MEALS-GEN TRAVEL	202212	501	15279CooperCONNECTIONS D S2 CONC PHX			6.99	(6.99)	-	-	-	-	-
3267	1672	0072	92100	2080	CAR RENTAL	202208	501	15279CooperNational			78.68	-	78.68	75.69	4.04	21.34	
3268	1672	0072	92100	2080	GROUND TRNSP	202206	501	13221ZwergLAS AIRPORT			72.00	-	72.00	69.27	3.70	19.53	
3269	1672	0072	92100	2080	GROUND TRNSP	202206	501	13221ZwergUBER TRIP			23.95	-	23.95	23.04	1.23	6.50	
3270	1672	0072	92100	2080	GROUND TRNSP	202206	501	14335SteinLAS AIRPORT			54.00	-	54.00	51.95	2.77	14.65	
3271	1672	0072	92100	2080	GROUND TRNSP	202206	501	15279CooperADELMAN TVL 000168330225			4.00	-	4.00	3.85	0.21	1.08	
3272	1672	0072	92100	2080	GROUND TRNSP	202206	501	15279CooperADELMAN TVL 0001683302478			4.00	-	4.00	3.85	0.21	1.08	
3273	1672	0072	92100	2080	GROUND TRNSP	202206	501	15279CooperADELMAN TVL 0001682320986			4.00	-	4.00	3.85	0.21	1.08	
3274	1672	0072	92100	2080	GROUND TRNSP	202206	501	15279CooperADELMAN TVL 213700510			8.00	-	8.00	7.70	0.41	2.17	
3275	1672	0072	92100	2080	GROUND TRNSP	202206	501	15279CooperLAS AIRPORT			90.00	(90.00)	-	-	-	-	-
3276	1672	0072	92100	2080	GROUND TRNSP	202206	501	15279CooperLYFT RIDE MON 8AM			34.50	-	34.50	33.19	1.77	9.36	
3277	1672	0072	92100	2080	GROUND TRNSP	202206	501	15279CooperLYFT RIDE THU 12PM			36.65	-	36.65	35.26	1.88	9.94	
3278	1672	0072	92100	2080	GROUND TRNSP	202206	501	15279CooperSHELL OIL 57443220801			80.00	-	80.00	76.96	4.11	21.70	
3279	1672	0072	92100	2080	GROUND TRNSP	202206	501	15407FielderSKYHARBORPARKINGEASTE			70.00	(70.00)	-	-	-	-	-
3280	1672	0072	92100	2080	GROUND TRNSP	202207	501	15607HughesLAS AIRPORT			70.00	-	70.00	67.34	3.59	18.99	
3281	1672	0072	92100	2080	GROUND TRNSP	202207	501	14335SteinLAS AIRPORT			42.53	-	42.53	40.92	2.18	11.54	
3282	1672	0072	92100	2080	GROUND TRNSP	202208	501	15279CooperADELMAN TVL 5267780104557			25.00	-	25.00	25.01	1.33	7.05	
3283	1672	0072	92100	2080	GROUND TRNSP	202208	501	15279CooperLAS AIRPORT			8.00	-	8.00	7.70	0.41	2.17	
3284	1672	0072	92100	2080	GROUND TRNSP	202208	501	15607HughesLAS AIRPORT			54.00	(54.00)	-	-	-	-	-
3285	1672	0072	92100	2080	GROUND TRNSP	202208	501	15279CooperSHELL OIL 57443220801			40.00	-	40.00	38.48	2.05	10.85	
3286	1672	0072	92100	2080	GROUND TRNSP	202208	501	15607HughesLAS AIRPORT			36.00	-	36.00	34.63	1.85	9.76	
3287	1672	0072	92100	2080	GROUND TRNSP	202208	501	15607HughesLAS AIRPORT			17.90	(8.93)	8.97	8.63	0.46	2.43	
3288	1672	0072	92100	2080	GROUND TRNSP	202209	501	15279CooperCHARLESTON WEST CARWASH			33.95	(33.95)	-	-	-	-	-
3289	1672	0072	92100	2080	GROUND TRNSP	202210	501	13221ZwergCLV PARKING-500 MAIN			1.00	-	1.00	0.96	0.05	0.27	
3290	1672	0072	92100	2080	GROUND TRNSP	202210	501	15279CooperADELMAN TVL 526778987848			8.00	-	8.00	7.70	0.41	2.17	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	NNV	4.68% 5.34% 28.19%	SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
3291	1672	0072	92100	2080	GROUND TRANSF	202210	501	15279CooperADELMAN TVL 5267790849823		8.00	-	8.00	7.70	0.41	-	2.17	
3292	1672	0072	92100	2080	GROUND TRANSF	202210	501	15279CooperADELMAN TVL 5267791723602		8.00	(8.00)	-	-	-	-	-	-
3293	1672	0072	92100	2080	GROUND TRANSF	202210	501	15279CooperCHARLESTON WEST CARWASH		33.95	(33.95)	-	-	-	-	-	-
3294	1672	0072	92100	2080	GROUND TRANSF	202210	501	15279CooperDESERT TINT		245.00	(245.00)	-	-	-	-	-	-
3295	1672	0072	92100	2080	GROUND TRANSF	202210	501	15279CooperLAS AIRPORT		36.00	(36.00)	-	-	-	-	-	-
3296	1672	0072	92100	2080	GROUND TRANSF	202210	501	15279CooperLYFT RIDE FRI 6AM		43.29	(43.29)	-	-	-	-	-	-
3297	1672	0072	92100	2080	GROUND TRANSF	202210	501	15279CooperLYFT RIDE FRI 7AM		30.22	(30.22)	-	-	-	-	-	-
3298	1672	0072	92100	2080	GROUND TRANSF	202210	501	15279CooperSHELL OIL 57443220801		60.00	(60.00)	-	-	-	-	-	-
3299	1672	0072	92100	2080	GROUND TRANSF	202211	501	14335SteinLAS AIRPORT		72.00	-	72.00	69.27	3.70	-	19.53	
3300	1672	0072	92100	2080	GROUND TRANSF	202211	501	14335SteinLAS AIRPORT		48.24	-	48.24	46.41	2.48	-	13.08	
3301	1672	0072	92100	2080	GROUND TRANSF	202211	501	14335SteinLAS AIRPORT		12.98	-	12.98	12.49	0.67	-	3.52	
3302	1672	0072	92100	2080	GROUND TRANSF	202211	501	14335SteinLAS AIRPORT		8.00	-	8.00	7.70	0.41	-	2.17	
3303	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperADELMAN TVL 52677868240306		44.00	(44.00)	-	-	-	-	-	-
3304	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperLAS AIRPORT		82.77	(82.77)	-	-	-	-	-	-
3305	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperLYFT RIDE MON 3PM		56.47	(56.47)	-	-	-	-	-	-
3306	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperLYFT RIDE MON 9AM		40.02	(40.02)	-	-	-	-	-	-
3307	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperLYFT RIDE TUE 11AM		49.39	(49.39)	-	-	-	-	-	-
3308	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperLYFT RIDE TUE 1PM		81.26	(81.26)	-	-	-	-	-	-
3309	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperLYFT RIDE TUE 4PM		10.00	(10.00)	-	-	-	-	-	-
3310	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperLYFT RIDE TUE 6PM		30.00	(30.00)	-	-	-	-	-	-
3311	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperLYFT RIDE TUE 8PM		25.00	-	25.00	24.05	1.28	-	6.78	
3312	1672	0072	92100	2080	GROUND TRANSF	202211	501	15279CooperLYFT RIDE TUE 10PM		23.00	-	23.00	22.13	1.18	-	6.24	
3313	1672	0072	92100	2080	GROUND TRANSF	202212	501	15279CooperADELMAN TVL 5267871317458		50.00	(50.00)	-	-	-	-	-	-
3314	1672	0072	92100	2080	GROUND TRANSF	202212	501	15279CooperADELMAN TVL 5267871317458		56.26	(56.26)	-	-	-	-	-	-
3315	1672	0072	92100	2080	GROUND TRANSF	202212	501	15279CooperADELMAN TVL 5267871317458		33.41	(33.41)	-	-	-	-	-	-
3316	1672	0072	92100	2080	GROUND TRANSF	202212	501	15279CooperADELMAN TVL 5267871317458		36.61	(36.61)	-	-	-	-	-	-
3317	1672	0072	92100	2080	GROUND TRANSF	202212	501	15279CooperADELMAN TVL 5267871317458		26.98	-	26.98	25.96	1.39	-	7.32	
3318	1672	0072	92100	2080	GROUND TRANSF	202301	501	13221ZweigUBER TRIP		4.00	(4.00)	-	-	-	-	-	-
3319	1673	0054	92100	2010	AIRFARE	202210	501	11861ConnorsADELMAN TVL 0061629370527		23.00	-	23.00	338.61	18.07	-	95.46	
3320	1673	0054	92100	2010	AIRFARE	202210	501	11861ConnorsADELMAN TVL 0061629370527		351.96	-	351.96	192.87	10.29	-	54.38	
3321	1673	0054	92100	2010	AIRFARE	202210	501	11861ConnorsADELMAN TVL 0061629370527		200.48	-	200.48	192.87	10.29	-	54.38	
3322	1673	0054	92100	2010	AIRFARE	202210	501	11861ConnorsADELMAN TVL 0061629370527		133.93	(133.93)	-	-	-	-	-	-
3323	1673	0054	92100	2010	AIRFARE	202210	501	11861ConnorsADELMAN TVL 0061629370527		44.00	-	44.00	42.33	2.26	-	11.93	
3324	1673	0054	92100	2010	AIRFARE	202206	501	15952JonesAMERICAN AIR0010654601931		54.45	-	54.45	N/A	5.33	-	17.69	
3325	1673	0054	92100	2010	AIRFARE	202206	501	15952JonesAMERICAN AIR0010654601931		71.05	-	71.05	N/A	5.33	-	23.08	
3326	1673	0054	92100	2010	AIRFARE	202206	501	15952JonesAMERICAN AIR0010654601931		359.20	-	359.20	N/A	16.81	-	116.69	
3327	1673	0054	92100	2010	AIRFARE	202206	501	15952JonesAMERICAN AIR0010654601931		381.20	-	381.20	N/A	17.84	-	123.84	
3328	1673	0054	92100	2010	AIRFARE	202206	501	15952JonesAMERICAN AIR0010654601931		412.70	-	412.70	N/A	19.31	-	134.07	
3329	1673	0054	92100	2010	AIRFARE	202206	501	15952JonesAMERICAN AIR0010654601931		303.96	-	303.96	N/A	14.23	-	98.75	
3330	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		296.96	-	296.96	N/A	13.90	-	96.47	
3331	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		600.92	-	600.92	N/A	28.12	-	195.22	
3332	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		100.90	-	100.90	N/A	4.72	-	32.78	
3333	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		41.95	-	41.95	N/A	1.96	-	13.63	
3334	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		119.39	(119.39)	-	-	-	-	-	-
3335	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		41.95	(41.95)	-	-	-	-	-	-
3336	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		145.22	-	145.22	N/A	6.80	-	47.18	
3337	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		61.02	(61.02)	-	-	-	-	-	-
3338	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		69.01	(69.01)	-	-	-	-	-	-
3339	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		15.82	-	15.82	N/A	1.40	-	9.75	
3340	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		19.93	-	19.93	N/A	0.74	-	5.14	
3341	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		19.95	-	19.95	N/A	0.93	-	6.48	
3342	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		26.20	-	26.20	N/A	1.23	-	8.51	
3343	1673	0054	92100	2010	AIRFARE	202206	501	15952JonesAMERICAN AIR0010654601931		211.83	-	211.83	N/A	9.91	-	68.82	
3344	1673	0054	92100	2010	AIRFARE	202206	501	15952JonesAMERICAN AIR0010654601931		111.78	-	111.78	N/A	5.23	-	36.31	
3345	1673	0054	92100	2010	AIRFARE	202206	501	15952JonesAMERICAN AIR0010654601931		90.00	-	90.00	N/A	5.23	-	36.31	
3346	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		10.00	-	10.00	N/A	0.47	-	3.25	
3347	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		94.16	-	94.16	N/A	4.41	-	30.59	
3348	1673	0054	92100	2010	AIRFARE	202207	501	15952JonesAMERICAN AIR0010654601931		158.96	-	158.96	N/A	8.48	-	44.82	
3349	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		567.36	-	567.36	N/A	30.28	-	159.96	
3350	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		567.36	-	567.36	N/A	30.28	-	159.96	
3351	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	
3352	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	
3353	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	
3354	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	
3355	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	
3356	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	
3357	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	
3358	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	
3359	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	
3360	1673	0054	92100	2010	AIRFARE	202210	501	14889WilsonSOUTHWHES 5267790849939		17.90	-	17.90	N/A	0.86	-	5.05	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNV	5.34% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
3351	1673	0072	88000	2050	MEALS-GEN TRAVEL	202208	501	16256AcesesBLVD		*TAUT HAUTE SKIN C	-	-	-	N/A	-	-	-
3352	1673	0072	90300	2010	AIRFARE	202206	501	11794FAVELAADELMAN TVL	0001605340377		4.00	-	4.00	N/A	0.19	1.30	
3353	1673	0072	90300	2010	AIRFARE	202206	501	11794FAVELAADELMAN TVL	2127092358		8.00	-	8.00	N/A	0.37	2.60	
3354	1673	0072	90300	2010	AIRFARE	202206	501	11794FAVELASouthwest			1,091.96	-	1,091.96	N/A	51.10	354.74	
3355	1673	0072	90300	2010	AIRFARE	202206	501	13810CzaplewsksOUTHWES	5262114471209		449.96	-	449.96	N/A	21.06	146.18	
3356	1673	0072	90300	2010	AIRFARE	202206	501	13810CzaplewsksOUTHWES	5262116896058		80.00	-	80.00	N/A	3.74	25.99	
3357	1673	0072	90300	2010	AIRFARE	202206	501	13810CzaplewsksOUTHWES	5269923011662		(3.00)	-	(3.00)	N/A	(0.14)	(0.97)	
3358	1673	0072	90300	2010	AIRFARE	202206	501	JE 666 is alloc w Factor IV from Corp to all RJs.			(1,630.92)	-	(1,630.92)	N/A	(76.33)	(529.83)	
3359	1673	0072	90300	2010	AIRFARE	202206	501	11794FAVELAADELMAN TVL	5267773415479		8.00	-	8.00	N/A	0.37	2.60	
3360	1673	0072	90300	2010	AIRFARE	202207	501	11794FAVELASouthwest			239.96	-	239.96	N/A	11.23	77.95	
3370	1673	0072	90300	2010	AIRFARE	202207	501	11861ConnorsADELMAN TVL	0001631340166		4.00	-	4.00	N/A	0.19	1.30	
3371	1673	0072	90300	2010	AIRFARE	202207	501	11861ConnorsADELMAN TVL	2132715955		8.00	-	8.00	N/A	0.37	2.60	
3372	1673	0072	90300	2010	AIRFARE	202207	501	11861ConnorsADELMAN TVL	5267777370354		97.96	-	97.96	N/A	4.58	31.82	
3373	1673	0072	90300	2010	AIRFARE	202207	501	11861ConnorsSouthwest			347.20	-	347.20	N/A	16.25	112.79	
3374	1673	0072	90300	2010	AIRFARE	202207	501	12610STIPANOVAMERICAN AIR	002424935039		347.20	-	347.20	N/A	-	-	
3375	1673	0072	90300	2010	AIRFARE	202207	501	12610STIPANOVDELTA AIR	0062307939098		147.97	-	147.97	N/A	-	-	
3376	1673	0072	90300	2010	AIRFARE	202207	501	12610STIPANOVSouthwest			340.96	-	340.96	N/A	-	-	
3377	1673	0072	90300	2010	AIRFARE	202207	501	13810CzaplewsksOUTHWES	5262100183235		(158.98)	-	(158.98)	N/A	-	-	
3378	1673	0072	90300	2010	AIRFARE	202207	501	13810CzaplewsksOUTHWES	5262136234882		257.96	-	257.96	N/A	-	-	
3379	1673	0072	90300	2010	AIRFARE	202207	501	13810CzaplewsksOUTHWES	5262136638178		35.00	-	35.00	N/A	-	-	
3380	1673	0072	90300	2010	AIRFARE	202207	501	13810CzaplewsksOUTHWES	5262141832844		897.20	-	897.20	N/A	-	-	
3381	1673	0072	90300	2010	AIRFARE	202207	501	13810CzaplewsksOUTHWES	5262143092598		(2,580.43)	-	(2,580.43)	N/A	(120.76)	(838.29)	
3382	1673	0072	90300	2010	AIRFARE	202207	501	JE 666 is alloc w Factor IV from Corp to all RJs.			23.00	-	23.00	N/A	1.08	7.47	
3383	1673	0072	90300	2010	AIRFARE	202207	501	11861ConnorsADELMAN TVL	5267777371437		227.97	-	227.97	N/A	10.87	74.06	
3384	1673	0072	90300	2010	AIRFARE	202208	501	11861ConnorsSouthwest			123.98	-	123.98	N/A	5.80	40.28	
3385	1673	0072	90300	2010	AIRFARE	202208	501	13810CzaplewsksOUTHWES	5262148603114		302.96	-	302.96	N/A	-	-	
3386	1673	0072	90300	2010	AIRFARE	202208	501	13810CzaplewsksOUTHWES	5262151248938		5.00	-	5.00	N/A	0.23	1.62	
3387	1673	0072	90300	2010	AIRFARE	202208	501	13810CzaplewsksOUTHWES	5262151252311		(682.91)	-	(682.91)	N/A	(31.96)	(221.85)	
3388	1673	0072	90300	2010	AIRFARE	202208	501	JE 666 is alloc w Factor IV from Corp to all RJs.			8.00	-	8.00	N/A	-	-	
3389	1673	0072	90300	2010	AIRFARE	202208	501	11794FAVELAADELMAN TVL	5267786503880		385.96	-	385.96	N/A	18.06	125.38	
3390	1673	0072	90300	2010	AIRFARE	202208	501	JE 666 is alloc w Factor IV from Corp to all RJs.			(393.96)	-	(393.96)	N/A	(18.44)	(127.98)	
3391	1673	0072	90300	2010	AIRFARE	202209	501	13810CzaplewsksOUTHWES	5262159583858		282.95	-	282.95	N/A	13.24	91.92	
3392	1673	0072	90300	2010	AIRFARE	202210	501	13810CzaplewsksOUTHWES	5262165798234		454.96	-	454.96	N/A	21.29	147.80	
3393	1673	0072	90300	2010	AIRFARE	202210	501	JE 666 is alloc w Factor IV from Corp to all RJs.			(737.91)	-	(737.91)	N/A	(34.53)	(239.72)	
3394	1673	0072	90300	2010	AIRFARE	202211	501	11861ConnorsADELMAN TVL	2181667378		8.00	-	8.00	N/A	0.37	2.60	
3395	1673	0072	90300	2010	AIRFARE	202211	501	11861ConnorsSouthwest			557.96	-	557.96	N/A	26.11	181.26	
3396	1673	0072	90300	2010	AIRFARE	202211	501	12079HeamSouthwest			368.89	-	368.89	N/A	17.26	119.84	
3397	1673	0072	90300	2010	AIRFARE	202211	501	13090MinderSouthwest	5262182283945		527.96	-	527.96	N/A	24.71	171.52	
3400	1673	0072	90300	2010	AIRFARE	202211	501	JE 666 is alloc w Factor IV from Corp to all RJs.			117.00	-	117.00	N/A	-	-	
3401	1673	0072	90300	2010	AIRFARE	202211	501	12079HeamSouthwest	5262189116691		(1,579.81)	-	(1,579.81)	N/A	(73.33)	(513.22)	
3402	1673	0072	90300	2010	AIRFARE	202212	501	12079HeamSouthwest	5262191374407		331.96	-	331.96	N/A	15.54	107.84	
3403	1673	0072	90300	2010	AIRFARE	202212	501	13810CzaplewsksOUTHWES	5262174912198		257.96	-	257.96	N/A	12.07	83.80	
3404	1673	0072	90300	2010	AIRFARE	202212	501	13810CzaplewsksOUTHWES	5262175740942		449.96	-	449.96	N/A	21.06	146.18	
3405	1673	0072	90300	2010	AIRFARE	202212	501	13810CzaplewsksOUTHWES	5262176339249		688.96	-	688.96	N/A	32.24	223.82	
3406	1673	0072	90300	2010	AIRFARE	202212	501	13810CzaplewsksOUTHWES	5269593623805		(179.01)	-	(179.01)	N/A	(8.38)	(58.15)	
3407	1673	0072	90300	2010	AIRFARE	202212	501	38150VelsDELTA AIR	0062352732843		483.70	-	483.70	N/A	22.64	157.14	
3408	1673	0072	90300	2010	AIRFARE	202212	501	38150VelsDELTA AIR	0062355555325		259.00	-	259.00	N/A	12.12	84.14	
3409	1673	0072	90300	2010	AIRFARE	202212	501	JE 666 is alloc w Factor IV from Corp to all RJs.			(2,471.53)	-	(2,471.53)	N/A	(115.67)	(802.91)	
3410	1673	0072	90300	2010	AIRFARE	202212	501	11861ConnorsADELMAN TVL	5267878084248		8.00	-	8.00	N/A	-	-	
3411	1673	0072	90300	2010	AIRFARE	202301	501	11861ConnorsSouthwest			173.96	-	173.96	N/A	8.14	56.51	
3412	1673	0072	90300	2010	AIRFARE	202301	501	12610STIPANOVSouthwest	5262172453956		(408.95)	-	(408.95)	N/A	-	-	
3413	1673	0072	90300	2010	AIRFARE	202301	501	12610STIPANOVSouthwest	5262177667784		83.01	-	83.01	N/A	-	-	
3414	1673	0072	90300	2010	AIRFARE	202301	501	13090MinderADELMAN TVL	5267879179177		23.00	-	23.00	N/A	-	-	
3415	1673	0072	90300	2010	AIRFARE	202301	501	13090MinderSouthwest			205.95	-	205.95	N/A	9.64	66.91	
3416	1673	0072	90300	2010	AIRFARE	202301	501	JE 666 is alloc w Factor IV from Corp to all RJs.			401.93	-	401.93	N/A	14.60	101.35	
3417	1673	0072	90300	2010	AIRFARE	202301	501	11794FAVELAADELMAN TVL	5267879179177		(89.96)	-	(89.96)	N/A	(61.06)	(423.88)	
3418	1673	0072	90300	2010	AIRFARE	202301	501	11794FAVELAAmerican Airlines	5267879179177		8.00	-	8.00	N/A	-	-	
3419	1673	0072	90300	2010	AIRFARE	202301	501	11794FAVELAAmerican Airlines	5267879179177		306.95	-	306.95	N/A	-	-	
3420	1673	0072	90300	2010	AIRFARE	202302	501	11794FAVELAAmerican Airlines	5267879179177		129.97	-	129.97	N/A	-	-	
3421	1673	0072	90300	2010	AIRFARE	202302	501	11794FAVELAAmerican Airlines	5267879179177		8.00	-	8.00	N/A	-	-	
3422	1673	0072	90300	2010	AIRFARE	202302	501	13090MinderADELMAN TVL	5267883997512-701051		23.00	-	23.00	N/A	-	-	
3423	1673	0072	90300	2010	AIRFARE	202302	501	13090MinderSouthwest	5267883997512-701051		258.00	-	258.00	N/A	-	-	
3424	1673	0072	90300	2010	AIRFARE	202302	501	13810CzaplewsksOUTHWES	5262405014417-694287		411.96	-	411.96	N/A	-	-	
3425	1673	0072	90300	2010	AIRFARE	202302	501	13810CzaplewsksOUTHWES	5262405014417-694287		139.96	-	139.96	N/A	-	-	
3426	1673	0072	90300	2010	AIRFARE	202302	501	13810CzaplewsksOUTHWES	5262407546959-694286		133.99	-	133.99	N/A	-	-	
3427	1673	0072	90300	2010	AIRFARE	202302	501	13810CzaplewsksOUTHWES	5262410573920-694283		133.99	-	133.99	N/A	-	-	
3428	1673	0072	90300	2010	AIRFARE	202302	501							N/A	19.28	133.83	
3429	1673	0072	90300	2010	AIRFARE	202302	501							N/A	6.55	45.47	
3430	1673	0072	90300	2010	AIRFARE	202302	501							N/A	6.27	43.53	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.58% NNV	5.34% SNV	32.49% 28.19%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
3431	1673	0072	90300	2010	AIRFARE	202302	501	14889WilsonSOUTHWES	5262413245078-695750	302.96	-	-	302.96	N/A	14.18	98.42	
3432	1673	0072	90300	2010	AIRFARE	202302	501	14889WilsonSOUTHWES	5262413550794-695749	251.96	-	-	251.96	N/A	11.79	81.85	
3433	1673	0072	90300	2010	AIRFARE	202302	501	14889WilsonSOUTHWES	5262417490038-700284	154.00	-	-	154.00	N/A	7.21	50.03	
3434	1673	0072	90300	2010	AIRFARE	202302	501	16119JaySouthwest-700019	5262408649590-699071	436.97	(436.97)	-	-	N/A	-	-	
3435	1673	0072	90300	2010	AIRFARE	202302	501	16592CarlsonSOUTHWES	5262408649590-699071	428.96	-	-	428.96	N/A	20.08	139.35	
3436	1673	0072	90300	2010	AIRFARE	202302	686	JE 686 is alloc w Factor IV from Corp to all RJs.		(3,232.20)	-	-	(3,232.20)	N/A	(151.27)	(1,050.03)	
3437	1673	0072	90300	2010	AIRFARE	202303	501	11794FAVELAAMERICAN AI	0014410361602-706347	30.00	-	-	30.00	N/A	1.40	9.75	
3438	1673	0072	90300	2010	AIRFARE	202303	501	11794FAVELAAMERICAN AI	0014410361602-706340	30.00	-	-	30.00	N/A	1.40	9.75	
3439	1673	0072	90300	2010	AIRFARE	202303	501	11861ConnorsSOUTHWES	5262420917144-704684	267.96	-	-	267.96	N/A	12.54	87.05	
3440	1673	0072	90300	2010	AIRFARE	202303	501	11861ConnorsSOUTHWES	5262423192075-704683	21.00	(21.00)	-	-	N/A	-	-	
3441	1673	0072	90300	2010	AIRFARE	202303	501	14889WilsonSOUTHWES	5262420755936-706459	37.01	(37.01)	-	-	N/A	-	-	
3442	1673	0072	90300	2010	AIRFARE	202303	501	14889WilsonSOUTHWES	5262420755936-706459	355.96	-	-	355.96	N/A	16.66	115.64	
3443	1673	0072	90300	2010	AIRFARE	202303	501	16592CarlsonSOUTHWES	5262420755936-706459	355.96	-	-	355.96	N/A	16.66	115.64	
3444	1673	0072	90300	2010	AIRFARE	202303	501	16592CarlsonSOUTHWES	5262420755936-706459	403.96	-	-	403.96	N/A	18.91	131.23	
3445	1673	0072	90300	2010	AIRFARE	202303	501	JE 686 is alloc w Factor IV from Corp to all RJs.		(1,501.85)	-	-	(1,501.85)	N/A	(70.29)	(487.90)	
3446	1673	0072	90300	2010	AIRFARE	202303	686	JE 686 is alloc w Factor IV from Corp to all RJs.		8.00	(8.00)	-	-	N/A	-	-	
3447	1673	0072	90300	2010	AIRFARE	202304	501	11861ConnorsADELMAN TVL	5267899302122-710007	23.00	(23.00)	-	-	N/A	-	-	
3448	1673	0072	90300	2010	AIRFARE	202304	501	11861ConnorsADELMAN TVL	5267899302122-710007	75.98	-	-	75.98	N/A	3.56	24.68	
3449	1673	0072	90300	2010	AIRFARE	202304	501	11861ConnorsSouthwest-710006		381.97	-	-	381.97	N/A	17.88	124.09	
3450	1673	0072	90300	2010	AIRFARE	202304	501	11861ConnorsSouthwest-710006		8.00	-	-	8.00	N/A	0.37	2.60	
3451	1673	0072	90300	2010	AIRFARE	202304	501	134407IndefiniteSouthwest-708817		59.97	-	-	59.97	N/A	2.81	19.48	
3452	1673	0072	90300	2010	AIRFARE	202304	501	13810CzaplewskiADELMAN TVL	0017891912120-712209	8.00	-	-	8.00	N/A	0.37	2.60	
3453	1673	0072	90300	2010	AIRFARE	202304	501	13810CzaplewskiAmerican Airlines-712210		226.58	-	-	226.58	N/A	10.60	73.61	
3454	1673	0072	90300	2010	AIRFARE	202304	501	13810CzaplewskiSOUTHWES	526242554257-712211	250.98	-	-	250.98	N/A	11.75	81.53	
3455	1673	0072	90300	2010	AIRFARE	202304	501	13810CzaplewskiSOUTHWES	526243180204-712198	381.97	-	-	381.97	N/A	17.88	124.09	
3456	1673	0072	90300	2010	AIRFARE	202304	501	13810CzaplewskiSOUTHWES	5262437004026-712192	381.97	-	-	381.97	N/A	17.88	124.09	
3457	1673	0072	90300	2010	AIRFARE	202304	501	16592CarlsonSOUTHWES	5262435663981-711863	534.95	-	-	534.95	N/A	25.04	173.79	
3458	1673	0072	90300	2010	AIRFARE	202304	501	JE 686 is alloc w Factor IV from Corp to all RJs.		(2,341.37)	-	-	(2,341.37)	N/A	(109.58)	(780.63)	
3459	1673	0072	90300	2010	AIRFARE	202304	501	11794FAVELAAMERICAN AI	0014410361602-714456	167.96	-	-	167.96	N/A	7.86	54.56	
3460	1673	0072	90300	2010	AIRFARE	202305	501	11794FAVELAAMERICAN AI	0014410361602-714456	8.00	-	-	8.00	N/A	-	-	
3461	1673	0072	90300	2010	AIRFARE	202305	501	13090MinderSOUTHWES	5262452678764-716107	508.96	(508.96)	-	-	N/A	-	-	
3462	1673	0072	90300	2010	AIRFARE	202305	501	134407IndefiniteADELMAN TVL	5267951948775-713616	23.00	(23.00)	-	-	N/A	-	-	
3463	1673	0072	90300	2010	AIRFARE	202305	501	134407IndefiniteSouthwest-713634		109.01	-	-	109.01	N/A	5.10	35.41	
3464	1673	0072	90300	2010	AIRFARE	202305	501	13810CzaplewskiSOUTHWES	5262447238641-717501	459.96	-	-	459.96	N/A	21.53	149.42	
3465	1673	0072	90300	2010	AIRFARE	202305	501	14889WilsonSOUTHWES	5262435932086-713022	534.95	-	-	534.95	N/A	25.04	173.79	
3466	1673	0072	90300	2010	AIRFARE	202305	501	16256AcovesSOUTHWES	5262445251800-717702	230.96	-	-	230.96	N/A	10.81	75.03	
3467	1673	0072	90300	2010	AIRFARE	202305	501	16341UrbiasSOUTHWES	5262426120552-713051	220.96	-	-	220.96	N/A	10.34	71.78	
3468	1673	0072	90300	2010	AIRFARE	202305	501	16341UrbiasSOUTHWES	526243211378-713048	182.00	-	-	182.00	N/A	8.52	59.13	
3469	1673	0072	90300	2010	AIRFARE	202305	501	16341UrbiasSOUTHWES	5262432598743-713048	109.00	-	-	109.00	N/A	5.10	35.41	
3470	1673	0072	90300	2010	AIRFARE	202305	501	16341UrbiasSOUTHWES	5262432598743-713048	(18.00)	-	-	(18.00)	N/A	(0.84)	(5.85)	
3471	1673	0072	90300	2010	AIRFARE	202305	501	JE 686 is alloc w Factor IV from Corp to all RJs.		(2,536.76)	-	-	(2,536.76)	N/A	(118.72)	(824.10)	
3472	1673	0072	90300	2010	AIRFARE	202305	686	11794FAVELAINTERCONTINENTAL CHICAGO		968.58	-	-	968.58	N/A	45.33	314.66	
3473	1673	0072	90300	2030	LOGGING	202206	501	13810CzaplewskiCIRCA RESORT		52.10	(52.10)	-	-	N/A	-	-	
3474	1673	0072	90300	2030	LOGGING	202206	501	13810CzaplewskiHOMES TO SUITES BY HILTON		78.98	-	-	78.98	N/A	3.70	25.66	
3475	1673	0072	90300	2030	LOGGING	202206	501	13810CzaplewskiHOTELSCOM916710203687		182.00	-	-	182.00	N/A	8.52	59.13	
3476	1673	0072	90300	2030	LOGGING	202206	501	13810CzaplewskiHOTELSCOM916710203687		(180.28)	180.28	-	-	N/A	-	-	
3477	1673	0072	90300	2030	LOGGING	202206	501	13810CzaplewskiHOTELSCOM9167569214736		263.55	-	-	263.55	N/A	12.33	85.82	
3478	1673	0072	90300	2030	LOGGING	202206	501	13810CzaplewskiHOTELSCOM91675693831151		63.55	-	-	63.55	N/A	2.97	20.65	
3479	1673	0072	90300	2030	LOGGING	202206	501	13810CzaplewskiHOTELSCOM9172986389045		52.10	-	-	52.10	N/A	2.44	16.93	
3480	1673	0072	90300	2030	LOGGING	202206	501	13810CzaplewskiHOTELSCOM9172986389045		(1,480.99)	-	-	(1,480.99)	N/A	(69.29)	(480.99)	
3481	1673	0072	90300	2030	LOGGING	202206	501	13810CzaplewskiHOTELSCOM9172986389045		70.10	-	-	70.10	N/A	3.28	22.77	
3482	1673	0072	90300	2030	LOGGING	202206	501	JE 686 is alloc w Factor IV from Corp to all RJs.		138.95	-	-	138.95	N/A	6.50	45.14	
3483	1673	0072	90300	2030	LOGGING	202207	501	11794FAVELAHOTELSCOM7323224578568		420.66	-	-	420.66	N/A	19.69	136.66	
3484	1673	0072	90300	2030	LOGGING	202207	501	11794FAVELAHOTELSCOM7323224578568		157.86	-	-	157.86	N/A	7.39	51.28	
3485	1673	0072	90300	2030	LOGGING	202207	501	11861ConnorsMANDALAY - ADV DEP		359.11	-	-	359.11	N/A	16.81	116.66	
3486	1673	0072	90300	2030	LOGGING	202207	501	12610STIPANOVAC MARIOTT PHX BILT		250.80	-	-	250.80	N/A	11.74	81.48	
3487	1673	0072	90300	2030	LOGGING	202207	501	13810CzaplewskiHOTELSCOM9167569214736		420.66	-	-	420.66	N/A	19.69	136.66	
3488	1673	0072	90300	2030	LOGGING	202207	501	39445ShumakerGRAND HYATT SAN FRANCISCO		939.69	-	-	939.69	N/A	43.98	305.27	
3489	1673	0072	90300	2030	LOGGING	202207	501	13810CzaplewskiHOTELSCOM9167569214736		(2,757.83)	-	-	(2,757.83)	N/A	(129.07)	(895.92)	
3490	1673	0072	90300	2030	LOGGING	202207	686	JE 686 is alloc w Factor IV from Corp to all RJs.		135.15	-	-	135.15	N/A	6.33	43.91	
3491	1673	0072	90300	2030	LOGGING	202208	501	13810CzaplewskiHOTELSCOM9160975491052		140.58	-	-	140.58	N/A	6.58	46.67	
3492	1673	0072	90300	2030	LOGGING	202208	501	13810CzaplewskiHOTELSCOM9160975491052		(275.73)	-	-	(275.73)	N/A	(12.90)	(89.57)	
3493	1673	0072	90300	2030	LOGGING	202210	501	11794FAVELARoyal Sonesta MINNEAPOLIS		1,057.02	-	-	1,057.02	N/A	49.47	343.39	
3494	1673	0072	90300	2030	LOGGING	202210	501	13810CzaplewskiHOTELSCOM9160975491052		56.51	-	-	56.51	N/A	2.84	18.36	
3495	1673	0072	90300	2030	LOGGING	202210	501	13810CzaplewskiHOTELSCOM9160975491052		(1,217.73)	-	-	(1,217.73)	N/A	(55.99)	(395.60)	
3496	1673	0072	90300	2030	LOGGING	202211	501	JE 686 is alloc w Factor IV from Corp to all RJs.		438.92	(438.92)	-	-	N/A	-	-	
3497	1673	0072	90300	2030	LOGGING	202211	501	11794FAVELARoyal Sonesta MINNEAPOLIS		445.92	-	-	445.92	N/A	20.87	144.86	
3498	1673	0072	90300	2030	LOGGING	202211	501	11861ConnorsADELMAN TVL	5267899302122-710007	339.01	-	-	339.01	N/A	15.87	110.13	
3499	1673	0072	90300	2030	LOGGING	202211	501	11861ConnorsADELMAN TVL	5267899302122-710007	-	-	-	-	N/A	-	-	
3500	1																

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
3501	1673	0072	90300	2030	LODGING	202211	501	11861ConnorsMBAY FRONT DESK		56.22	(56.22)	-	-	N/A	-	-	-
3502	1673	0072	90300	2030	LODGING	202211	501	12079HeamSO PT HOTEL AND CASINO		285.77	-	285.77	-	N/A	13.37	92.84	-
3503	1673	0072	90300	2030	LODGING	202211	501	12079HeamTOWNEPLACE SUITES ELKO		327.52	-	327.52	-	N/A	15.33	106.40	-
3504	1673	0072	90300	2030	LODGING	202211	501	13090MinderHOTELSCOM91580A55825		270.08	(270.08)	-	-	N/A	-	-	-
3505	1673	0072	90300	2030	LODGING	202211	501	13090MinderSO PT HOTEL AND CASINO		27.00	(27.00)	-	-	N/A	-	-	-
3506	1673	0072	90300	2030	LODGING	202211	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		(2,190.44)	-	(2,190.44)	-	N/A	(102.51)	(711.60)	-
3507	1673	0072	90300	2030	LODGING	202212	501	12079HeamHYATT PLACE LAS VEGA.		480.31	-	480.31	-	N/A	22.48	156.04	-
3508	1673	0072	90300	2030	LODGING	202212	501	12079HeamMIRAGE ADVANCE DEPOSIT		293.88	-	293.88	-	N/A	13.75	95.47	-
3509	1673	0072	90300	2030	LODGING	202212	501	13810CzaplewskiCOURTYARD BY MARRIOTT		423.62	-	423.62	-	N/A	19.83	137.62	-
3510	1673	0072	90300	2030	LODGING	202212	501	13810CzaplewskiHOTELSCOM7240787272805		159.43	-	159.43	-	N/A	7.46	51.79	-
3511	1673	0072	90300	2030	LODGING	202212	501	13810CzaplewskiHOTELSCOM7243127523045		280.28	-	280.28	-	N/A	13.12	91.05	-
3512	1673	0072	90300	2030	LODGING	202212	501	13810CzaplewskiTHE TUXON HOTEL, TUCSO		193.36	-	193.36	-	N/A	9.05	62.82	-
3513	1673	0072	90300	2030	LODGING	202212	501	13810CzaplewskiWESTIN (WESTIN HOTELS)		179.42	(179.42)	-	-	N/A	-	-	-
3514	1673	0072	90300	2030	LODGING	202212	501	38150VelezMIRAGE ADVANCE DEPOSIT		293.88	-	293.88	-	N/A	13.75	95.47	-
3515	1673	0072	90300	2030	LODGING	202301	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		(2,304.18)	-	(2,304.18)	-	N/A	(107.84)	(748.55)	-
3516	1673	0072	90300	2030	LODGING	202301	501	11861ConnorsCROMWELL ADV DEP		(445.92)	-	(445.92)	-	N/A	(20.87)	(144.86)	-
3517	1673	0072	90300	2030	LODGING	202301	501	11861ConnorsRED ROCK HOTEL FD		542.40	-	542.40	-	N/A	25.38	176.21	-
3518	1673	0072	90300	2030	LODGING	202301	501	12743SheltonPANDORHOME2 SUITES		287.26	-	287.26	-	N/A	13.44	93.32	-
3519	1673	0072	90300	2030	LODGING	202301	501	12743SheltonHOTELSCOM7247095626681		123.18	-	123.18	-	N/A	5.76	40.02	-
3520	1673	0072	90300	2030	LODGING	202301	501	13090MinderHOTELSCOM724529869 1529		235.27	-	235.27	-	N/A	-	-	-
3521	1673	0072	90300	2030	LODGING	202301	501	13090MinderHOTELSCOM7247019115322		134.49	-	134.49	-	N/A	-	-	-
3522	1673	0072	90300	2030	LODGING	202301	501	13090MinderHOTELSCOM9164247188991		1,147.75	(1,147.75)	-	-	N/A	-	-	-
3523	1673	0072	90300	2030	LODGING	202301	501	15279CooperRED ROCK ADV ROOM DEP		9,883.56	-	9,883.56	-	N/A	462.55	3,210.82	-
3524	1673	0072	90300	2030	LODGING	202301	501	15279CooperSTAYBRIDGE SUITES		613.71	(613.71)	-	-	N/A	-	-	-
3525	1673	0072	90300	2030	LODGING	202301	501	38150VelezEXPEDIA 72464294284429		339.58	-	339.58	-	N/A	15.89	110.32	-
3526	1673	0072	90300	2030	LODGING	202301	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		(12,861.28)	-	(12,861.28)	-	N/A	(601.91)	(4,178.17)	-
3527	1673	0072	90300	2030	LODGING	202302	501	11794FAVELASO PT HOTEL AND CASINO--695945		134.48	(134.48)	-	-	N/A	-	-	-
3528	1673	0072	90300	2030	LODGING	202302	501	11794FAVELASO PT HOTEL AND CASINO--695945		288.11	-	288.11	-	N/A	13.48	93.60	-
3529	1673	0072	90300	2030	LODGING	202302	501	12079HeamMIRAGE - HOTEL & CASINO--696740		174.64	-	174.64	-	N/A	8.17	56.73	-
3530	1673	0072	90300	2030	LODGING	202302	501	12743SheltonNINNY - FRONT DESK--700032		59.95	-	59.95	-	N/A	2.81	19.48	-
3531	1673	0072	90300	2030	LODGING	202302	501	12743SheltonNINNY - FRONT DESK--700033		59.95	-	59.95	-	N/A	2.81	19.48	-
3532	1673	0072	90300	2030	LODGING	202302	501	12743SheltonSO PT HOTEL AND CASINO--695898		27.00	-	27.00	-	N/A	1.26	8.77	-
3533	1673	0072	90300	2030	LODGING	202302	501	13090MinderCROMWELL FRONT DESK--701034		104.20	(104.20)	-	-	N/A	-	-	-
3534	1673	0072	90300	2030	LODGING	202302	501	13090MinderSO PT HOTEL AND CASINO--701043		27.00	(27.00)	-	-	N/A	-	-	-
3535	1673	0072	90300	2030	LODGING	202302	501	13810CzaplewskiHOLIDAY INN EXPRESS AND--694597		224.87	-	224.87	-	N/A	10.52	73.05	-
3536	1673	0072	90300	2030	LODGING	202302	501	13810CzaplewskiHOLIDAY - FRONT DESK--700816		83.90	-	83.90	-	N/A	3.93	27.26	-
3537	1673	0072	90300	2030	LODGING	202302	501	13810CzaplewskiRED ROCK ADV ROOM DEP		542.40	-	542.40	-	N/A	25.38	176.21	-
3538	1673	0072	90300	2030	LODGING	202302	501	14861CollaRED ROCK ADV ROOM DEP		311.88	(311.88)	-	-	N/A	-	-	-
3539	1673	0072	90300	2030	LODGING	202302	501	14889WilsonRED ROCK HOTEL FD--695753		664.31	(664.31)	-	-	N/A	-	-	-
3540	1673	0072	90300	2030	LODGING	202302	501	16119JAYADELMAN TVL 5267879179744--700018		8.00	-	8.00	-	N/A	0.37	2.60	-
3541	1673	0072	90300	2030	LODGING	202302	501	16119JAYADELMAN TVL 4646843240--700017		1,538.57	-	1,538.57	-	N/A	72.00	489.83	-
3542	1673	0072	90300	2030	LODGING	202302	501	16582CarlsonCCO HOTEL RES--699070		291.79	-	291.79	-	N/A	13.66	94.79	-
3543	1673	0072	90300	2030	LODGING	202302	501	16582CarlsonLODGE ON THE DESERT --699064		5.00	-	5.00	-	N/A	0.23	1.62	-
3544	1673	0072	90300	2030	LODGING	202302	501	38150VelezMIRAGE - HOTEL & CASINO--697829		186.86	-	186.86	-	N/A	8.75	60.70	-
3545	1673	0072	90300	2030	LODGING	202302	501	38150VelezRWLV HOTEL FRONT DESK--695467		51.02	-	51.02	-	N/A	2.39	16.57	-
3546	1673	0072	90300	2030	LODGING	202302	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		(4,783.93)	-	(4,783.93)	-	N/A	(223.89)	(1,554.13)	-
3547	1673	0072	90300	2030	LODGING	202303	686	11794FAVELADoubleTree HOTELS--706343		837.30	-	837.30	-	N/A	39.19	272.01	-
3548	1673	0072	90300	2030	LODGING	202303	501	13090MinderRADISSON HOTEL YUMA (R--703266		883.54	(883.54)	-	-	N/A	-	-	-
3549	1673	0072	90300	2030	LODGING	202303	501	14861CollaCOLUMBIA LAS VEGAS HOTEL--705665		333.34	(333.34)	-	-	N/A	-	-	-
3550	1673	0072	90300	2030	LODGING	202303	501	14889WilsonCOURTYARD BY MARRIOTT--706446		330.61	-	330.61	-	N/A	15.47	107.40	-
3551	1673	0072	90300	2030	LODGING	202303	501	14889WilsonTOWNEPLACE SUITES ELKO--706453		135.87	-	135.87	-	N/A	6.36	44.14	-
3552	1673	0072	90300	2030	LODGING	202303	501	16119JAYMIRAGE - HOTEL & CASINO--705981		176.02	-	176.02	-	N/A	8.24	57.18	-
3553	1673	0072	90300	2030	LODGING	202303	501	16582CarlsonTHE CAMBY, AUTOGRAPH C--705797		28.15	(28.15)	-	-	N/A	-	-	-
3554	1673	0072	90300	2030	LODGING	202303	501	16582CarlsonTHE CAMBY, AUTOGRAPH C--705800		391.74	(391.74)	-	-	N/A	-	-	-
3555	1673	0072	90300	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		(3,116.57)	-	(3,116.57)	-	N/A	(145.86)	(1,012.46)	-
3556	1673	0072	90300	2030	LODGING	202304	501	12079HeamTOWNEPLACE SUITES ELKO--700875		246.20	-	246.20	-	N/A	11.52	79.98	-
3557	1673	0072	90300	2030	LODGING	202304	501	13090MinderHOTELSCOM725123620780--713061		527.81	(527.81)	-	-	N/A	-	-	-
3558	1673	0072	90300	2030	LODGING	202304	501	13440TinderHOLIDAY INN EXP & SUITES--708816		4.00	-	4.00	-	N/A	0.19	1.30	-
3559	1673	0072	90300	2030	LODGING	202304	501	13810CzaplewskiHOLIDAY INN EXP & SUITES--712205		220.89	-	220.89	-	N/A	10.34	71.76	-
3560	1673	0072	90300	2030	LODGING	202304	501	14536HunsakerADELMAN TVL 0001740310471--710038		4.00	(4.00)	-	-	N/A	-	-	-
3561	1673	0072	90300	2030	LODGING	202304	501	14536HunsakerADELMAN TVL 0001786310431--710032		4.00	(4.00)	-	-	N/A	-	-	-
3562	1673	0072	90300	2030	LODGING	202304	501	14536HunsakerHOLIDAY INN EXP HOTEL--710027		188.07	-	188.07	-	N/A	8.80	61.10	-
3563	1673	0072	90300	2030	LODGING	202304	501	14536HunsakerHOLIDAY INN EXP HOTEL--710035		167.06	-	167.06	-	N/A	7.82	54.27	-
3564	1673	0072	90300	2030	LODGING	202304	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		(1,362.03)	-	(1,362.03)	-	N/A	(63.74)	(442.47)	-
3565	1673	0072	90300	2030	LODGING	202305	501	13090MinderHOTELSCOM7255420018242--716106		134.49	-	134.49	-	N/A	6.29	43.69	-
3566	1673	0072	90300	2030	LODGING	202305	501	13090MinderRADISSON HOTEL YUMA (R--716113		599.89	(599.89)	-	-	N/A	-	-	-
3567	1673	0072	90300	2030	LODGING	202305	501	13440TinderHOLIDAY INN EXP HOTEL--713815		662.98	-	662.98	-	N/A	31.03	215.38	-
3568	1673	0072	90300	2030	LODGING	202305	501	13810CzaplewskiHOTELSCOM725420628663--717502		135.58	-	135.58	-	N/A	6.35	44.05	-
3569	1673	0072	90300	2030	LODGING	202305	501	14536HunsakerADELMAN TVL 0001722320024--716192		4.00	(4.00)	-	-	N/A	-	-	-
3570	1673	0072	90300	2030	LODGING	202305	501	14536HunsakerHOLIDAY INN EXP HOTEL--716188		177.57	-	177.57	-	N/A	8.31	57.69	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.45% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3571	1673	0072	90300	2030	LODGING	202305	501	16341UrbietalHOTELSCOM7250254150544-713050			236.41	-	236.41	N/A	11.06	76.80
3572	1673	0072	90300	2030	LODGING	202305	501	16341UrbietalPALMS PLACE RESIDENTIA-713043			88.44	-	88.44	N/A	4.14	28.73
3573	1673	0072	90300	2030	LODGING	202305	686	JE 686 is alloc w/ Factor IV from Corp to all RJs			(2,039.36)	-	(2,039.36)	N/A	(95.44)	(662.52)
3574	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	11794FAVELAGIBSONS BAR S STEAKHOUSE			151.14	(31.14)	120.00	N/A	5.62	38.98
3575	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	11794FAVELATST* DEVIL DAWGS - RUSH S			19.31	(19.31)	-	N/A	-	-
3576	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	11794FAVELATST* IL CULACINO			84.28	(24.28)	60.00	N/A	2.81	19.49
3577	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	13810CzaplewskiGOURMET BURRITOS LAS			72.33	(12.33)	60.00	N/A	2.81	19.49
3578	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	13810CzaplewskiGROVE LAS JERSEY MIKE			21.65	-	21.65	N/A	1.01	7.03
3579	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	13810CzaplewskiGROVE LAS JERSEY MIKE			39.84	-	39.84	N/A	1.86	12.94
3580	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	13810CzaplewskiJACK POTS			21.98	-	21.98	N/A	1.03	7.14
3581	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	13810CzaplewskiP CHANGS #8700			20.00	-	20.00	N/A	0.94	6.50
3582	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	13810CzaplewskiSTRBUCKS C LAS			71.70	-	71.70	N/A	3.36	23.29
3583	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	501	JE 686 is alloc w/ Factor IV from Corp to all RJs			7.10	-	7.10	N/A	0.33	2.31
3584	1673	0072	90300	2050	MEALS-GEN TRAVEL	202206	686	11794FAVELACROWNELL GADAS			(609.33)	(89.75)	(509.33)	N/A	(23.84)	(165.46)
3585	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	11794FAVELADONATOS PIZZA #415			89.75	-	-	N/A	-	-
3586	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	11794FAVELADORADO CANTINA CENTRA			14.04	(14.04)	-	N/A	-	-
3587	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	11794FAVELASAMMY HAGAR BAR LAS			40.60	(40.60)	-	N/A	-	-
3588	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	11794FAVELATHE CRACKED EGG - GREE			21.86	-	21.86	N/A	1.02	7.10
3589	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVBERSONS #0155			44.08	-	44.08	N/A	2.06	14.32
3590	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVCONESTOGOLF.COM			9.19	-	9.19	N/A	0.43	2.96
3591	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVCONESTOGOLF.COM			76.72	(40.29)	36.43	N/A	1.70	11.83
3592	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVCONESTOGOLF.COM			213.06	(107.58)	105.48	N/A	4.94	34.27
3593	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVCONESTOGOLF.COM			45.00	(7.00)	38.00	N/A	1.78	12.34
3594	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVCONESTOGOLF.COM			5.98	-	5.98	N/A	0.28	1.94
3595	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVCONESTOGOLF.COM			79.00	(75.00)	-	N/A	-	-
3596	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVCONESTOGOLF.COM			4.29	(4.29)	-	N/A	-	-
3597	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVCONESTOGOLF.COM			46.24	-	46.24	N/A	2.16	15.02
3598	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	12610STIPANOVCONESTOGOLF.COM			82.37	(28.29)	54.08	N/A	2.53	17.57
3599	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	13810CzaplewskiPEI WEI C LAS			18.19	-	18.19	N/A	0.85	5.91
3600	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	39445ShumakerST* NORTH BEACH RESTAURA			486.76	-	486.76	N/A	22.78	158.13
3601	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	501	39445ShumakerST* NORTH BEACH RESTAURA			62.98	-	62.98	N/A	2.95	20.46
3602	1673	0072	90300	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp to all RJs			(1,336.11)	-	(1,336.11)	N/A	(62.53)	(434.05)
3603	1673	0072	90300	2050	MEALS-GEN TRAVEL	202208	501	13810CzaplewskiCOFFEE BEAN & TEA LEAF			7.04	-	7.04	N/A	0.33	2.29
3604	1673	0072	90300	2050	MEALS-GEN TRAVEL	202208	501	13810CzaplewskiLAZY DOG RESTAURANT 20			114.45	(64.45)	50.00	N/A	0.33	2.29
3605	1673	0072	90300	2050	MEALS-GEN TRAVEL	202208	501	JE 686 is alloc w/ Factor IV from Corp to all RJs			(128.53)	-	60.00	N/A	2.81	19.49
3606	1673	0072	90300	2050	MEALS-GEN TRAVEL	202208	501	11794FAVELACAPITAL GRILLE 0138010			41.48	(11.48)	30.00	N/A	(6.02)	(41.75)
3607	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	11794FAVELADONCS MN TWINS CLUB			52.34	(52.34)	-	N/A	1.40	9.75
3608	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	11794FAVELAROCKY BOTTOM 1053			30.21	(0.21)	30.00	N/A	0.46	3.20
3609	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	11794FAVELAROCKY BOTTOM 1053			9.86	(9.86)	-	N/A	1.40	9.75
3610	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	11794FAVELAROCKY BOTTOM 1053			72.07	(23.87)	48.20	N/A	-	-
3611	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	12610STIPANOVCONESTOGOLF.COM			61.73	-	61.73	N/A	3.37	23.41
3612	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	12610STIPANOVCONESTOGOLF.COM			163.12	-	163.12	N/A	2.89	20.05
3613	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	12610STIPANOVCONESTOGOLF.COM			32.00	-	32.00	N/A	1.63	11.83
3614	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	12610STIPANOVCONESTOGOLF.COM			65.53	-	65.53	N/A	1.50	10.40
3615	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	12610STIPANOVCONESTOGOLF.COM			60.00	(60.00)	-	N/A	3.07	21.29
3616	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	12610STIPANOVCONESTOGOLF.COM			67.39	(38.14)	29.25	N/A	-	-
3617	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	13810CzaplewskiKICK-FL-A #01966			16.51	-	16.51	N/A	1.37	9.50
3618	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	13810CzaplewskiKICK-FL-A #01966			45.87	(15.87)	30.00	N/A	0.77	5.36
3619	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	13810CzaplewskiKICK-FL-A #01966			10.83	-	10.83	N/A	1.40	9.75
3620	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	13810CzaplewskiKICK-FL-A #01966			76.64	(46.64)	30.00	N/A	0.51	3.52
3621	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	13810CzaplewskiKICK-FL-A #01966			(829.45)	(829.45)	-	N/A	1.40	9.75
3622	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp to all RJs			58.60	(58.60)	-	N/A	(38.82)	(269.46)
3623	1673	0072	90300	2050	MEALS-GEN TRAVEL	202210	501	11794FAVELARWLK THE KITCHEN			49.10	(49.10)	-	N/A	-	-
3624	1673	0072	90300	2050	MEALS-GEN TRAVEL	202211	501	JE 686 is alloc w/ Factor IV from Corp to all RJs			(107.70)	-	(107.70)	N/A	-	-
3625	1673	0072	90300	2050	MEALS-GEN TRAVEL	202211	501	13810CzaplewskiKICK-FL-A #01966			27.00	-	27.00	N/A	(5.04)	(34.99)
3626	1673	0072	90300	2050	MEALS-GEN TRAVEL	202211	501	13810CzaplewskiKICK-FL-A #01966			15.95	-	15.95	N/A	1.26	8.77
3627	1673	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	13810CzaplewskiKICK-FL-A #01966			90.00	(12.84)	77.16	N/A	0.93	6.45
3628	1673	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	13810CzaplewskiKICK-FL-A #01966			102.84	-	102.84	N/A	4.21	29.24
3629	1673	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	13810CzaplewskiKICK-FL-A #01966			15.99	-	15.99	N/A	0.75	5.19
3630	1673	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	13810CzaplewskiKICK-FL-A #01966			16.49	-	16.49	N/A	0.91	6.33
3631	1673	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	13810CzaplewskiKICK-FL-A #01966			16.49	-	16.49	N/A	0.77	5.36
3632	1673	0072	90300	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ Factor IV from Corp to all RJs			(201.65)	-	(201.65)	N/A	(9.44)	(65.51)
3633	1673	0072	90300	2050	MEALS-GEN TRAVEL	202212	501	12610STIPANOVCONESTOGOLF.COM			170.80	(4.13)	166.67	N/A	7.99	55.49
3634	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVCONESTOGOLF.COM			34.13	-	34.13	N/A	1.40	9.75
3635	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVCONESTOGOLF.COM			7.00	-	7.00	N/A	0.33	2.27
3636	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVCONESTOGOLF.COM			176.35	-	176.35	N/A	8.25	57.29
3637	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVCONESTOGOLF.COM			215.00	(215.00)	-	N/A	-	-
3638	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVCONESTOGOLF.COM			16.50	-	16.50	N/A	0.77	5.36
3639	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVCONESTOGOLF.COM			109.55	-	109.55	N/A	5.13	35.59
3640	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	12610STIPANOVCONESTOGOLF.COM			-	-	-	N/A	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MME	4.68% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3641	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	15279CooperHUDSONNEWS ST1372			27.57	(27.57)	-	N/A	-	-
3642	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	15279CooperPEGS GLORIFIED HAM N EGGS			42.12	(42.12)	-	N/A	-	-
3643	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	15279CooperREDS OLD 395 GRILL			43.76	(43.76)	-	N/A	-	-
3644	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	501	15279CooperTST* CHIHUAHUAS RESTAURA			61.36	(61.36)	-	N/A	-	-
3645	1673	0072	90300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(904.14)		(904.14)		(42.31)	(283.72)
3646	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	11794FAVELABAGELMANIA-695933			193.27	-	193.27		9.05	62.79
3647	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	11794FAVELAPANERA BREAD #203248 P-695936			9.87	-	9.87		0.45	3.14
3648	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	11794FAVELASO PT CORONADO CAFE-695932			18.52	-	18.52		0.87	6.02
3649	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	11794FAVELATHE COFFEE BEAN AND TEA L-695931			15.41	-	15.41		0.72	5.01
3650	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	12743SheltonPARK - BEERHAUS-695872			161.55	(71.55)	90.00		4.21	29.24
3651	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	13810CzaplewskiCHICK-FLA #01966-700811			19.25	(19.25)	-		-	-
3652	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	13810CzaplewskiEGG WORKS #3-700821			104.10	-	104.10		4.87	33.82
3653	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	13810CzaplewskiEINSTEIN BAGELS LAS-694588			15.80	-	15.80		0.74	5.13
3654	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	13810CzaplewskiPARK - BEERHAUS-700824			29.07	-	29.07		1.36	9.44
3655	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	13810CzaplewskiPGA GATE B LAS-700817			17.87	-	17.87		0.84	5.81
3656	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	13810CzaplewskiTHE COFFEE BEAN AND TEA L-700822			16.79	-	16.79		0.79	5.45
3657	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	16582CarlsonHUDSON ST1663-699066			12.27	-	12.27		0.57	3.99
3658	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	16582CarlsonLAS AIRPORT-699061			30.00	-	30.00		1.40	9.75
3659	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	16582CarlsonSTARBUCKS STORE 05965-699072			14.76	-	14.76		0.69	4.79
3660	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	38150VelezHUDSONNEWS ST1030-695463			5.99	-	5.99		0.28	1.95
3661	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	38150VelezLAND SPEED DEPOT ST216-695473			6.89	-	6.89		0.32	2.24
3662	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	38150VelezLAS VEGAS CONVENTION CTR-695464			22.76	-	22.76		1.07	7.30
3663	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	38150VelezMcDONALD'S F9925-700227			9.81	-	9.81		0.46	3.19
3664	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	38150VelezMIRACLE MILE SHOPS-695470			15.00	-	15.00		0.70	4.87
3665	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	38150VelezRUBER EATS-695471			25.46	-	25.46		1.19	8.27
3666	1673	0072	90300	2050	MEALS-GEN TRAVEL	202302	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(744.24)		(744.24)		(34.83)	(241.78)
3667	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	11794FAVELADOLETREE NASHVILLE DOWN-706342			47.51	(47.51)	-	N/A	-	-
3668	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	11794FAVELAMARTINS BBQ JOINT-706345			42.72	(17.28)	25.44		1.19	8.26
3669	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	12610STIPANOVCAFE RIO 0126 MESQUITE-705860			45.28	(15.28)	30.00		1.40	9.75
3670	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	12610STIPANOVCAFE RIO 0126 MESQUITE-705860			16.08	-	16.08		0.75	5.22
3671	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	12610STIPANOVCONESTOGOLF.COM TIP-705852			7.00	-	7.00		0.33	2.27
3672	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	12610STIPANOVCONESTOGOLF.COM TIP-705853			30.86	-	30.86		1.44	10.03
3673	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	12610STIPANOVCONESTOGOLF.COM TIP-705856			21.04	-	21.04		0.98	6.84
3674	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	12610STIPANOVCONESTOGOLF.COM TIP-705856			11.19	-	11.19		0.52	3.64
3675	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	12610STIPANOVSTARBUCKS STORE 54182-705859			10.97	-	10.97		0.51	3.56
3676	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	14536HunsakerTHE RIVER DOG GRILL-702471			134.90	-	134.90		6.31	43.82
3677	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	14899Wilson541 TEMP TRAVEL RETAIL-706452			10.81	-	10.81		0.51	3.51
3678	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	14899WilsonLUCIANO'S-706460			244.03	-	244.03		11.42	79.28
3679	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	14899WilsonSHELL OIL10012851019-706463			32.34	(32.34)	-	N/A	-	-
3680	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	14899WilsonSLC UNTAX BREWING 6231115-706456			40.20	(40.20)	-	N/A	-	-
3681	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	14899WilsonTST* STATE 48 BREWERY - D-706450			142.77	-	142.77		6.68	46.38
3682	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	16582CarlsonBARRIO CAFE T4 S2 PHX-705796			10.95	-	10.95		0.51	3.56
3683	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	16582CarlsonHILLSTONE 602.957.9700-705794			49.96	-	49.96		2.34	16.23
3684	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	16582CarlsonLAS AIRPORT-705793			24.00	-	24.00		1.12	7.80
3685	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	16582CarlsonLAS AIRPORT-705809			18.00	-	18.00		0.84	5.85
3686	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	16582CarlsonLGO MARKETPLACE PHX-705808			22.92	-	22.92		1.07	7.45
3687	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	16582CarlsonTHE CAMBY HOTEL-705795			10.25	(10.25)	-	N/A	-	-
3688	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	16582CarlsonTHE CAMBY HOTEL-705799			31.95	(31.95)	-	N/A	-	-
3689	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	38150VelezMAVERIK #460-702047			3.49	-	3.49		0.16	1.13
3690	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	38150VelezMAVERIK #460-702699			3.49	-	3.49		0.16	1.13
3691	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	501	38150VelezMAVERIK #610-702701			16.72	-	16.72		0.78	5.43
3692	1673	0072	90300	2050	MEALS-GEN TRAVEL	202303	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(1029.43)		(1029.43)		(48.18)	(334.43)
3693	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12079HunsakerWINGERS ELKO-700876			21.61	-	21.61		1.01	7.02
3694	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12610STIPANOVCAFE RIO 0126 MESQUITE-712494			19.43	-	19.43		0.91	6.31
3695	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12610STIPANOVCAFE RIO 0126 MESQUITE-712496			12.40	-	12.40		0.58	4.03
3696	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12610STIPANOVCONESTOGOLF.COM TIP-712488			7.00	-	7.00		0.33	2.27
3697	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12610STIPANOVCONESTOGOLF.COM TIP-712489			32.52	-	32.52		1.52	10.56
3698	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12610STIPANOVSTARBUCKS STORE 54182-712489			10.86	-	10.86		0.51	3.54
3699	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12610STIPANOVSTARBUCKS STORE 54182-712495			12.19	-	12.19		0.57	3.96
3700	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	12610STIPANOVSTARBUCKS STORE 54182-712498			11.19	-	11.19		0.52	3.64
3701	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13810CzaplewskiCOURTYARD BY MARIOTT-712206			16.53	-	16.53		0.77	5.37
3702	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13810CzaplewskiNICO'S MEXICAN FOOD-712191			13.87	-	13.87		0.64	4.44
3703	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13810CzaplewskiNICO'S MEXICAN FOOD-712191			11.95	-	11.95		0.56	3.88
3704	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13810CzaplewskiNICO'S MEXICAN FOOD-712191			40.03	-	40.03		1.40	9.75
3705	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13810CzaplewskiNICO'S MEXICAN FOOD-712191			142.24	(10.03)	30.00		5.62	38.98
3706	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13810CzaplewskiNICO'S MEXICAN FOOD-712191			57.28	(22.24)	30.00		1.40	9.75
3707	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13810CzaplewskiNICO'S MEXICAN FOOD-712191			18.45	(27.26)	30.00		0.86	5.99
3708	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	13810CzaplewskiNICO'S MEXICAN FOOD-712191			8.61	-	8.61		0.40	2.80
3709	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	14536HunsakerBUFFALO WILD WINGS-710037			79.10	-	79.10		3.70	25.70
3710	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	14536HunsakerBUFFALO WILD WINGS-710037			15.29	-	15.29		0.72	4.97

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YTYNM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NN/V	5.34% NN/V	32.49% SN/V	28.19% SN/V
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
3711	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	14536HunsakerDD/BR #362583-710028			23.63	-	23.63		N/A	1.11	7.68	
3712	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	14536HunsakerMCDONALD'S F24347-710034			13.33	(13.33)	-		N/A	-	-	
3713	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	14536HunsakerSQ "DANDY DONUTS & DELI-710029			32.15		32.15		N/A	1.50	10.44	
3714	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	14536HunsakerTHE RIVER DOG GRILL-710030			24.28	(24.28)	-		N/A	-	-	
3715	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	14536HunsakerTST VITOS PIZZA-710031			34.62		34.62		N/A	1.62	11.25	
3716	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	16582CarlsonEINSTEIN BAGELS LAS-711854			31.17	(31.17)	-		N/A	-	-	
3717	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	16582CarlsonLAS AIRPORT-711852			18.00	(18.00)	-		N/A	-	-	
3718	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	16582CarlsonRNO TIMBER RIDGE 2601139-711853			34.62	(34.62)	-		N/A	-	-	
3719	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	501	16582CarlsonTHE UNION-711855			88.24	(88.24)	-		N/A	-	-	
3720	1673	0072	90300	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(830.43)		(830.43)		N/A	(38.86)	(269.78)	
3721	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	11794FAVELA0862-LB MARCHE-718969			30.38	(0.38)	30.00		N/A	1.40	9.75	
3722	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	12610STIPANOVCAFE RIO 0126 MESQUITE-717868			16.08		16.08		N/A	0.75	5.22	
3723	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	12610STIPANOVCONESTOGAGOLF.COM* TIP-717865			4.50		4.50		N/A	0.21	1.46	
3724	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	12610STIPANOVCONESTOGAGOLF.COM* TIP-717870			7.00		7.00		N/A	0.33	2.27	
3725	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	12610STIPANOVCONESTOGAGOLF.COM-717866			23.30	(23.30)	-		N/A	-	-	
3726	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	12610STIPANOVCONESTOGAGOLF.COM-717872			36.31		36.31		N/A	1.70	11.80	
3727	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	12610STIPANOVSTARBUCKS STORE 54182-717864			11.19	(11.19)	-		N/A	-	-	
3728	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	12610STIPANOVSTARBUCKS STORE 54182-717869			11.19		11.19		N/A	0.52	3.64	
3729	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	12610STIPANOVSTARBUCKS STORE 54182-717869			12.19		12.19		N/A	0.57	3.96	
3730	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	12610STIPANOVSTARBUCKS STORE 54182-717871			30.69		30.69		N/A	1.44	9.97	
3731	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	134407TinderboltPHR GIFT SHOP-713613			13.66		13.66		N/A	0.64	4.44	
3732	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	134407TinderboltPHX LOS TAJUQUOS S3 1386-713614			21.03		21.03		N/A	0.98	6.83	
3733	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	13810CzaplewskiHOLIDAY INN ONTARIO AIRP-717497			27.83		27.83		N/A	1.30	9.04	
3734	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	13810CzaplewskiHOLIDAY INN ONTARIO AIRP-717499			21.03		21.03		N/A	1.30	9.04	
3735	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	14536HunsakerSAFEWAY #0248-715190			25.64		25.64		N/A	1.20	8.33	
3736	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	14536HunsakerTHE RIVER DOG GRILL-715191			14.22		14.22		N/A	0.67	4.62	
3737	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	14536HunsakerWIENERSCHNITZEL 713-715189			26.88	(22.56)	-		N/A	-	-	
3738	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	14889WilsonRNO TAHOE TAP 2601308-713019			22.55	(12.53)	-		N/A	-	-	
3739	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	16256AevessePEI WEI C LAS-717747			16.57		16.57		N/A	0.78	5.38	
3740	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	16256AevesseSTARBUCKS T4 S3 PHX-717748			13.46		13.46		N/A	0.63	4.37	
3741	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	16550EcheverriaBURGER ME - TRUCKEE-714842			40.18		40.18		N/A	1.88	13.05	
3742	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(417.38)		(417.38)		N/A	(19.53)	(135.59)	
3743	1673	0072	90300	2050	MEALS-GEN TRAVEL	202305	686	11794FAVELANational			110.00		110.00		N/A	5.15	35.74	
3744	1673	0072	90300	2050	CAR RENTAL	202207	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(110.00)		(110.00)		N/A	(5.15)	(35.74)	
3745	1673	0072	90300	2050	CAR RENTAL	202207	686	13810CzaplewskiNATIONAL CAR RENTAL			196.40		196.40		N/A	9.19	63.80	
3746	1673	0072	90300	2050	CAR RENTAL	202210	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(196.40)		(196.40)		N/A	(9.19)	(63.80)	
3747	1673	0072	90300	2050	CAR RENTAL	202212	501	13810CzaplewskiNATIONAL CAR RENTAL			179.45		179.45		N/A	8.40	58.30	
3748	1673	0072	90300	2050	CAR RENTAL	202212	501	13810CzaplewskiNATIONAL CAR RENTAL			288.93		288.93		N/A	13.52	93.86	
3749	1673	0072	90300	2050	CAR RENTAL	202212	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(468.38)		(468.38)		N/A	(21.92)	(152.16)	
3750	1673	0072	90300	2050	CAR RENTAL	202301	501	12610STIPANOVDOVLES #0063837			276.92	(276.92)	-		N/A	-	-	
3751	1673	0072	90300	2050	CAR RENTAL	202301	501	12610STIPANOVDOVLES #0063837			39.09		39.09		N/A	1.83	12.70	
3752	1673	0072	90300	2050	CAR RENTAL	202301	501	12610STIPANOVDOVLES #0063837			39.56	(39.56)	-		N/A	-	-	
3753	1673	0072	90300	2050	CAR RENTAL	202301	501	15279CooperNATIONAL CAR RENTAL			174.77	(174.77)	-		N/A	-	-	
3754	1673	0072	90300	2050	CAR RENTAL	202301	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(530.34)		(530.34)		N/A	(24.82)	(172.29)	
3755	1673	0072	90300	2050	CAR RENTAL	202304	501	13810CzaplewskiNATIONAL CAR RENTAL-712189			112.62		112.62		N/A	5.27	36.59	
3756	1673	0072	90300	2050	CAR RENTAL	202304	501	13810CzaplewskiNATIONAL CAR RENTAL-712186			129.24		129.24		N/A	6.05	41.99	
3757	1673	0072	90300	2050	CAR RENTAL	202304	501	13810CzaplewskiNATIONAL CAR RENTAL-712203			139.45		139.45		N/A	6.53	45.30	
3758	1673	0072	90300	2050	CAR RENTAL	202304	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(381.31)		(381.31)		N/A	(17.65)	(123.87)	
3759	1673	0072	90300	2050	CAR RENTAL	202305	501	11794FAVELACHEVRON 0093842-718967			9.35		9.35		N/A	0.44	3.04	
3760	1673	0072	90300	2050	CAR RENTAL	202305	501	11794FAVELACHEVRON 0093842-718967			75.37		75.37		N/A	3.53	24.49	
3761	1673	0072	90300	2050	CAR RENTAL	202305	501	11794FAVELACHEVRON 0093842-718968			141.44		141.44		N/A	6.62	45.95	
3762	1673	0072	90300	2050	CAR RENTAL	202305	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(226.16)		(226.16)		N/A	(10.58)	(73.47)	
3763	1673	0072	90300	2050	GROUND TRANSP	202206	501	11794FAVELALYFT *RIDE MON 11AM			15.60		15.60		N/A	0.73	5.07	
3764	1673	0072	90300	2050	GROUND TRANSP	202206	501	11794FAVELALYFT *RIDE MON 11AM			63.28		63.28		N/A	2.96	20.56	
3765	1673	0072	90300	2050	GROUND TRANSP	202206	501	11794FAVELALYFT *RIDE MON 11AM			30.01		30.01		N/A	1.40	9.75	
3766	1673	0072	90300	2050	GROUND TRANSP	202206	501	11794FAVELALYFT *RIDE MON 11AM			28.80		28.80		N/A	1.35	9.36	
3767	1673	0072	90300	2050	GROUND TRANSP	202206	501	11794FAVELALYFT *RIDE SUN 8PM			34.72		34.72		N/A	1.62	11.28	
3768	1673	0072	90300	2050	GROUND TRANSP	202206	501	11794FAVELALYFT *RIDE SUN 8PM			64.00		64.00		N/A	3.00	20.79	
3769	1673	0072	90300	2050	GROUND TRANSP	202206	501	11794FAVELALYFT *RIDE SUN 8PM			32.89		32.89		N/A	1.54	10.68	
3770	1673	0072	90300	2050	GROUND TRANSP	202206	501	11794FAVELALYFT *RIDE SUN 8PM			10.00		10.00		N/A	0.47	3.25	
3771	1673	0072	90300	2050	GROUND TRANSP	202206	501	11794FAVELALYFT *RIDE SUN 8PM			17.00		17.00		N/A	0.80	5.52	
3772	1673	0072	90300	2050	GROUND TRANSP	202206	501	13810CzaplewskiCOBBLESTONE AUTO SPA - 2			(26.80)		(26.80)		N/A	-	-	
3773	1673	0072	90300	2050	GROUND TRANSP	202206	501	13810CzaplewskiCOBBLESTONE AUTO SPA - 2			35.86	(35.86)	-		N/A	9.71	67.42	
3774	1673	0072	90300	2050	GROUND TRANSP	202206	501	13810CzaplewskiCOBBLESTONE AUTO SPA - 2			124.67	(124.67)	-		N/A	-	-	
3775	1673	0072	90300	2050	GROUND TRANSP	202206	501	13810CzaplewskiCOBBLESTONE AUTO SPA - 2			204.00		204.00		N/A	9.55	66.27	
3776	1673	0072	90300	2050	GROUND TRANSP	202206	501	13810CzaplewskiCOBBLESTONE AUTO SPA - 2			75.00		75.00		N/A	3.51	24.36	
3777	1673	0072	90300	2050	GROUND TRANSP	202206	501	13810CzaplewskiCOBBLESTONE AUTO SPA - 2			22.00		22.00		N/A	1.03	7.15	
3778	1673	0072	90300	2050	GROUND TRANSP	202206	501	15974SawesSUPERSTARCARWASH-40TH AV			10.00		10.00		N/A	-	-	
3779	1673	0072	90300	2050	GROUND TRANSP	202206	501	15974SawesSUPERSTARCARWASH-40TH AV			(1,002.16)	(1,002.16)	-		N/A	(46.90)	(325.57)	
3780	1673	0072	90300	2050	GROUND TRANSP	202207	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			24.20	(24.20)	-		N/A	-	-	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
3781	1673	0072	90300	2080	GROUND TRANSP	202207	501	11794FAVELAEL CORTEZ HOTEL CASINO		11794FAVELAEL CORTEZ HOTEL CASINO	4.00	(4.00)	-	N/A	-	-	-
3782	1673	0072	90300	2080	GROUND TRANSP	202207	501	11794FAVELASKYHARBORPARKINGTERM4		11794FAVELASKYHARBORPARKINGTERM4	60.00	-	60.00	-	N/A	2.81	19.49
3783	1673	0072	90300	2080	GROUND TRANSP	202207	501	11794FAVELASQ "GEBRE TEFSAFE		11794FAVELASQ "GEBRE TEFSAFE	25.80	-	25.80	-	N/A	1.21	8.38
3784	1673	0072	90300	2080	GROUND TRANSP	202207	501	12610STIPANOVLAS AIRPORT		12610STIPANOVLAS AIRPORT	90.00	-	90.00	-	N/A	4.21	29.24
3785	1673	0072	90300	2080	GROUND TRANSP	202207	501	13810CzaplewsKI COBBLESTONE AUTO SPA - 2		13810CzaplewsKI COBBLESTONE AUTO SPA - 2	10.00	-	10.00	-	N/A	0.47	3.25
3786	1673	0072	90300	2080	GROUND TRANSP	202207	501	13810CzaplewsKI COBBLESTONE AUTO SPA - 2		13810CzaplewsKI COBBLESTONE AUTO SPA - 2	42.00	-	42.00	-	N/A	1.97	13.64
3787	1673	0072	90300	2080	GROUND TRANSP	202207	501	39445ShumakerLAS AIRPORT		39445ShumakerLAS AIRPORT	48.00	-	48.00	-	N/A	2.25	15.59
3788	1673	0072	90300	2080	GROUND TRANSP	202207	686	JE 666 is alloc w/ Factor IV from Corp to all RJs.		JE 666 is alloc w/ Factor IV from Corp to all RJs.	(304.00)	-	-	-	N/A	(14.23)	(98.76)
3789	1673	0072	90300	2080	GROUND TRANSP	202208	501	11794FAVELASUPERSTARCARWASH-40TH AV		11794FAVELASUPERSTARCARWASH-40TH AV	10.00	-	10.00	-	N/A	0.47	3.25
3790	1673	0072	90300	2080	GROUND TRANSP	202208	501	11861ComnorsKYHARBORPARKINGTERM4		11861ComnorsKYHARBORPARKINGTERM4	30.00	-	30.00	-	N/A	1.40	9.75
3791	1673	0072	90300	2080	GROUND TRANSP	202208	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	10.00	-	10.00	-	N/A	0.47	3.25
3792	1673	0072	90300	2080	GROUND TRANSP	202208	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	31.52	-	31.52	-	N/A	1.48	10.24
3793	1673	0072	90300	2080	GROUND TRANSP	202208	501	16341UbietaCE PARKING 3471		16341UbietaCE PARKING 3471	12.00	-	12.00	-	N/A	0.56	3.90
3794	1673	0072	90300	2080	GROUND TRANSP	202208	501	16341UbietaCE PARKING 3471		16341UbietaCE PARKING 3471	92.00	-	92.00	-	N/A	4.31	29.89
3795	1673	0072	90300	2080	GROUND TRANSP	202208	501	16341UbietaFRYS FUEL #7046		16341UbietaFRYS FUEL #7046	81.74	-	81.74	-	N/A	3.83	26.55
3796	1673	0072	90300	2080	GROUND TRANSP	202208	501	JE 666 is alloc w/ Factor IV from Corp to all RJs.		JE 666 is alloc w/ Factor IV from Corp to all RJs.	(287.26)	-	-	-	N/A	(12.51)	(86.82)
3797	1673	0072	90300	2080	GROUND TRANSP	202208	686	13090MinderUBER TRIP		13090MinderUBER TRIP	19.95	-	19.95	-	N/A	0.93	6.48
3798	1673	0072	90300	2080	GROUND TRANSP	202209	501	16341UbietaCLEAN FREAK - SOUTHERN P		16341UbietaCLEAN FREAK - SOUTHERN P	8.00	-	8.00	-	N/A	-	-
3799	1673	0072	90300	2080	GROUND TRANSP	202209	501	16341UbietaCOBBLESTONE AUTO SPA - 2		16341UbietaCOBBLESTONE AUTO SPA - 2	30.00	-	30.00	-	N/A	1.40	9.75
3800	1673	0072	90300	2080	GROUND TRANSP	202209	501	16341UbietaQT 1403		16341UbietaQT 1403	82.06	-	82.06	-	N/A	3.84	26.66
3801	1673	0072	90300	2080	GROUND TRANSP	202209	501	16341UbietaSAFEWAY FUEL1581		16341UbietaSAFEWAY FUEL1581	66.08	-	66.08	-	N/A	3.09	21.47
3802	1673	0072	90300	2080	GROUND TRANSP	202209	686	JE 666 is alloc w/ Factor IV from Corp to all RJs.		JE 666 is alloc w/ Factor IV from Corp to all RJs.	(214.93)	-	-	-	N/A	(10.06)	(69.82)
3803	1673	0072	90300	2080	GROUND TRANSP	202210	501	11794FAVELALYFT RIDE FRI 12PM		11794FAVELALYFT RIDE FRI 12PM	50.63	(50.63)	-	-	N/A	-	-
3804	1673	0072	90300	2080	GROUND TRANSP	202210	501	11794FAVELALYFT RIDE SUN 5PM		11794FAVELALYFT RIDE SUN 5PM	27.50	(27.50)	-	-	N/A	-	-
3805	1673	0072	90300	2080	GROUND TRANSP	202210	501	11794FAVELALYFT RIDE TUE 3PM		11794FAVELALYFT RIDE TUE 3PM	30.60	(30.60)	-	-	N/A	-	-
3806	1673	0072	90300	2080	GROUND TRANSP	202210	501	11794FAVELALYFT RIDE TUE 3PM		11794FAVELALYFT RIDE TUE 3PM	34.50	(34.50)	-	-	N/A	-	-
3807	1673	0072	90300	2080	GROUND TRANSP	202210	501	11794FAVELALYFT RIDE TUE 3PM		11794FAVELALYFT RIDE TUE 3PM	64.00	(64.00)	-	-	N/A	-	-
3808	1673	0072	90300	2080	GROUND TRANSP	202210	501	11794FAVELALYFT RIDE TUE 3PM		11794FAVELALYFT RIDE TUE 3PM	19.95	-	19.95	-	N/A	0.93	6.48
3809	1673	0072	90300	2080	GROUND TRANSP	202210	501	11794FAVELALYFT RIDE TUE 3PM		11794FAVELALYFT RIDE TUE 3PM	58.36	-	58.36	-	N/A	2.73	18.96
3810	1673	0072	90300	2080	GROUND TRANSP	202210	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	10.00	-	10.00	-	N/A	0.47	3.25
3811	1673	0072	90300	2080	GROUND TRANSP	202210	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	75.50	-	75.50	-	N/A	3.53	24.53
3812	1673	0072	90300	2080	GROUND TRANSP	202210	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	49.57	-	49.57	-	N/A	2.32	16.10
3813	1673	0072	90300	2080	GROUND TRANSP	202210	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	150.00	-	150.00	-	N/A	7.02	48.73
3814	1673	0072	90300	2080	GROUND TRANSP	202210	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	3.00	-	3.00	-	N/A	0.14	0.97
3815	1673	0072	90300	2080	GROUND TRANSP	202210	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	19.99	-	19.99	-	N/A	0.94	6.49
3816	1673	0072	90300	2080	GROUND TRANSP	202210	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	20.00	-	20.00	-	N/A	0.94	6.50
3817	1673	0072	90300	2080	GROUND TRANSP	202210	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	(613.60)	-	-	-	N/A	(28.72)	(199.34)
3818	1673	0072	90300	2080	GROUND TRANSP	202211	501	11861ComnorsCIRCLE K 03387		11861ComnorsCIRCLE K 03387	25.51	-	25.51	-	N/A	1.19	8.29
3819	1673	0072	90300	2080	GROUND TRANSP	202211	501	11861ComnorsCURB SVC LV A CAB L		11861ComnorsCURB SVC LV A CAB L	55.62	-	55.62	-	N/A	2.60	18.07
3820	1673	0072	90300	2080	GROUND TRANSP	202211	501	11861ComnorsCURB SVC LV LUCKY C		11861ComnorsCURB SVC LV LUCKY C	39.86	-	39.86	-	N/A	1.87	12.95
3821	1673	0072	90300	2080	GROUND TRANSP	202211	501	11861ComnorsKYHARBORPARKINGTERM4		11861ComnorsKYHARBORPARKINGTERM4	60.00	-	60.00	-	N/A	2.81	19.49
3822	1673	0072	90300	2080	GROUND TRANSP	202211	501	12079HearmRENO-TAHOE AIRPORT AUTH		12079HearmRENO-TAHOE AIRPORT AUTH	24.00	-	24.00	-	N/A	1.12	7.80
3823	1673	0072	90300	2080	GROUND TRANSP	202211	501	12079HearmUBER TRIP		12079HearmUBER TRIP	24.02	-	24.02	-	N/A	1.12	7.80
3824	1673	0072	90300	2080	GROUND TRANSP	202211	501	13090MinderTUCSON AIRPORT AUTHORI		13090MinderTUCSON AIRPORT AUTHORI	30.00	(30.00)	-	-	N/A	-	-
3825	1673	0072	90300	2080	GROUND TRANSP	202211	501	13090MinderUBER TRIP		13090MinderUBER TRIP	40.49	-	40.49	-	N/A	1.89	13.15
3826	1673	0072	90300	2080	GROUND TRANSP	202211	501	16341UbietaCOBBLESTONE AUTO SPA - 2		16341UbietaCOBBLESTONE AUTO SPA - 2	10.00	-	10.00	-	N/A	0.47	3.25
3827	1673	0072	90300	2080	GROUND TRANSP	202211	501	16892CarlsonLAZ PARKING 900109		16892CarlsonLAZ PARKING 900109	23.00	-	23.00	-	N/A	1.08	7.47
3828	1673	0072	90300	2080	GROUND TRANSP	202211	501	JE 666 is alloc w/ Factor IV from Corp to all RJs.		JE 666 is alloc w/ Factor IV from Corp to all RJs.	(352.45)	-	-	-	N/A	(16.49)	(114.50)
3829	1673	0072	90300	2080	GROUND TRANSP	202211	686	12079HearmRENO-TAHOE AIRPORT AUTH		12079HearmRENO-TAHOE AIRPORT AUTH	24.00	-	24.00	-	N/A	1.12	7.80
3830	1673	0072	90300	2080	GROUND TRANSP	202212	501	12079HearmUBER TRIP		12079HearmUBER TRIP	55.42	-	55.42	-	N/A	2.59	18.00
3831	1673	0072	90300	2080	GROUND TRANSP	202212	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	65.18	-	65.18	-	N/A	3.05	21.17
3832	1673	0072	90300	2080	GROUND TRANSP	202212	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	10.00	-	10.00	-	N/A	0.47	3.25
3833	1673	0072	90300	2080	GROUND TRANSP	202212	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	57.43	-	57.43	-	N/A	2.69	18.66
3834	1673	0072	90300	2080	GROUND TRANSP	202212	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	18.80	(18.80)	-	-	N/A	-	-
3835	1673	0072	90300	2080	GROUND TRANSP	202212	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	56.09	-	56.09	-	N/A	2.63	18.22
3836	1673	0072	90300	2080	GROUND TRANSP	202212	501	13810CzaplewsKI COBBLESTONE AUTO SPA 50		13810CzaplewsKI COBBLESTONE AUTO SPA 50	150.00	-	150.00	-	N/A	7.02	48.73
3837	1673	0072	90300	2080	GROUND TRANSP	202212	501	16892CarlsonNV0403 LUV CAR WASH		16892CarlsonNV0403 LUV CAR WASH	10.00	-	10.00	-	N/A	0.47	3.25
3838	1673	0072	90300	2080	GROUND TRANSP	202212	501	JE 666 is alloc w/ Factor IV from Corp to all RJs.		JE 666 is alloc w/ Factor IV from Corp to all RJs.	(446.92)	-	-	-	N/A	(20.92)	(145.19)
3839	1673	0072	90300	2080	GROUND TRANSP	202212	686	11794FAVELAAGE PARKING 3484		11794FAVELAAGE PARKING 3484	3.00	-	3.00	-	N/A	0.14	0.97
3840	1673	0072	90300	2080	GROUND TRANSP	202301	501	11794FAVELAAGE PARKING 3484		11794FAVELAAGE PARKING 3484	39.90	-	39.90	-	N/A	1.87	12.96
3841	1673	0072	90300	2080	GROUND TRANSP	202301	501	11861ComnorsKYHARBORPARKINGTERM4		11861ComnorsKYHARBORPARKINGTERM4	90.00	-	90.00	-	N/A	4.21	29.24
3842	1673	0072	90300	2080	GROUND TRANSP	202301	501	11861ComnorsWHITTLESABLE		11861ComnorsWHITTLESABLE	79.58	-	79.58	-	N/A	3.72	25.85
3843	1673	0072	90300	2080	GROUND TRANSP	202301	501	12610STIPANOVLAS AIRPORT		12610STIPANOVLAS AIRPORT	48.00	(48.00)	-	-	N/A	-	-
3844	1673	0072	90300	2080	GROUND TRANSP	202301	501	13810CzaplewsKI COBBLESTONE AUTO SPA - 1		13810CzaplewsKI COBBLESTONE AUTO SPA - 1	10.00	-	10.00	-	N/A	0.47	3.25
3845	1673	0072	90300	2080	GROUND TRANSP	202301	501	14536HunsakerSHELL OIL 57443220801		14536HunsakerSHELL OIL 57443220801	32.00	-	32.00	-	N/A	1.50	10.40
3846	1673	0072	90300	2080	GROUND TRANSP	202301	501	15279CooperADELMAN TVL 526787503104		15279CooperADELMAN TVL 526787503104	8.00	-	8.00	-	N/A	-	-
3847	1673	0072	90300	2080	GROUND TRANSP	202301	501	15279CooperADELMAN TVL 526787503104		15279CooperADELMAN TVL 526787503104	8.00	-	8.00	-	N/A	-	-
3848	1673	0072	90300	2080	GROUND TRANSP	202301	501	15279CooperADELMAN TVL 526787503104		15279CooperADELMAN TVL 526787503104	32.70	(32.70)	-	-</			

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3851	1673	0072	90300	2080	GROUND TRANSP	202301	501	15279CooperLAS AIRPORT		15279CooperLAS AIRPORT	64.00	(64.00)	-	N/A	-	-
3852	1673	0072	90300	2080	GROUND TRANSP	202301	501	15279CooperSHELL OIL 57443220801		15279CooperSHELL OIL 57443220801	30.00	-	30.00	N/A	1.40	9.75
3853	1673	0072	90300	2080	GROUND TRANSP	202301	501	15310BrownQUICKQUACK #0701 WASH		15310BrownQUICKQUACK #0701 WASH	14.99	-	14.99	N/A	0.70	4.87
3854	1673	0072	90300	2080	GROUND TRANSP	202301	501	16119JavLYFT RIDE FRI 10PM		16119JavLYFT RIDE FRI 10PM	49.29	(49.29)	-	N/A	-	-
3855	1673	0072	90300	2080	GROUND TRANSP	202301	501	16119JavLYFT RIDE FRI 5PM		16119JavLYFT RIDE FRI 5PM	75.77	(75.77)	-	N/A	-	-
3856	1673	0072	90300	2080	GROUND TRANSP	202301	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(585.23)	-	(585.23)	N/A	(27.39)	(190.12)
3857	1673	0072	90300	2080	GROUND TRANSP	202302	501	11794FAVELACURB SVC TAXI LV A-695928		11794FAVELACURB SVC TAXI LV A-695928	41.90	(41.90)	-	N/A	-	-
3858	1673	0072	90300	2080	GROUND TRANSP	202302	501	11794FAVELACURB SVC TAXI LV A-695935		11794FAVELACURB SVC TAXI LV A-695935	38.68	-	38.68	N/A	1.81	12.57
3859	1673	0072	90300	2080	GROUND TRANSP	202302	501	11794FAVELASUPERSTARCARWASH-40TH AV-695942		11794FAVELASUPERSTARCARWASH-40TH AV-695942	80.00	(80.00)	-	N/A	-	-
3860	1673	0072	90300	2080	GROUND TRANSP	202302	501	11794FAVELASUPERSTARCARWASH-40TH AV-695930		11794FAVELASUPERSTARCARWASH-40TH AV-695930	19.95	-	19.95	N/A	0.93	6.48
3861	1673	0072	90300	2080	GROUND TRANSP	202302	501	11794FAVELAVIRGIN VALLEY CAB-695934		11794FAVELAVIRGIN VALLEY CAB-695934	45.99	-	45.99	N/A	2.15	14.94
3862	1673	0072	90300	2080	GROUND TRANSP	202302	501	12079HeamCURB SVC TAXI LV LU-695533		12079HeamCURB SVC TAXI LV LU-695533	13.51	-	13.51	N/A	0.63	4.39
3863	1673	0072	90300	2080	GROUND TRANSP	202302	501	12079HeamRENO-TAHOE AIRPORT AUTH-695532		12079HeamRENO-TAHOE AIRPORT AUTH-695532	36.00	-	36.00	N/A	1.68	11.70
3864	1673	0072	90300	2080	GROUND TRANSP	202302	501	12079HeamSQ-VEGAS FIRST CLASS-695534		12079HeamSQ-VEGAS FIRST CLASS-695534	49.68	-	49.68	N/A	2.33	16.14
3865	1673	0072	90300	2080	GROUND TRANSP	202302	501	12079HeamUBER TRIP-695541		12079HeamUBER TRIP-695541	50.20	-	50.20	N/A	2.35	16.31
3866	1673	0072	90300	2080	GROUND TRANSP	202302	501	12743SheltonMONORAIL TICKETING SERVICE-695870		12743SheltonMONORAIL TICKETING SERVICE-695870	15.00	-	15.00	N/A	0.70	4.87
3867	1673	0072	90300	2080	GROUND TRANSP	202302	501	13090MinderTUCSON AIRPORT AUTHORITY-701033		13090MinderTUCSON AIRPORT AUTHORITY-701033	60.00	(60.00)	-	N/A	-	-
3868	1673	0072	90300	2080	GROUND TRANSP	202302	501	13090MinderUBER TRIP-701036		13090MinderUBER TRIP-701036	21.96	-	21.96	N/A	1.03	7.13
3869	1673	0072	90300	2080	GROUND TRANSP	202302	501	13090MinderUBER TRIP-701037		13090MinderUBER TRIP-701037	12.53	-	12.53	N/A	0.59	4.07
3870	1673	0072	90300	2080	GROUND TRANSP	202302	501	13090MinderUBER TRIP-701038		13090MinderUBER TRIP-701038	4.39	-	4.39	N/A	0.21	1.43
3871	1673	0072	90300	2080	GROUND TRANSP	202302	501	13090MinderUBER TRIP-701041		13090MinderUBER TRIP-701041	62.11	-	62.11	N/A	2.91	20.18
3872	1673	0072	90300	2080	GROUND TRANSP	202302	501	13371RuizUBER TRIP-697990		13371RuizUBER TRIP-697990	38.99	-	38.99	N/A	1.82	12.67
3873	1673	0072	90300	2080	GROUND TRANSP	202302	501	13810CzaplewskiCOBBLESTONE AUTO SPA - 2-700813		13810CzaplewskiCOBBLESTONE AUTO SPA - 2-700813	8.00	-	8.00	N/A	0.37	2.60
3874	1673	0072	90300	2080	GROUND TRANSP	202302	501	13810CzaplewskiCOBBLESTONE AUTO SPA - 2-700818		13810CzaplewskiCOBBLESTONE AUTO SPA - 2-700818	8.00	-	8.00	N/A	0.37	2.60
3875	1673	0072	90300	2080	GROUND TRANSP	202302	501	13810CzaplewskiLAS VEGAS MONORAIL-700825		13810CzaplewskiLAS VEGAS MONORAIL-700825	15.00	-	15.00	N/A	0.70	4.87
3876	1673	0072	90300	2080	GROUND TRANSP	202302	501	13810CzaplewskiLYFT *1 RIDE 02-02-700814		13810CzaplewskiLYFT *1 RIDE 02-02-700814	54.83	-	54.83	N/A	2.57	17.81
3877	1673	0072	90300	2080	GROUND TRANSP	202302	501	13810CzaplewskiLYFT *3 RIDES 01-31-700823		13810CzaplewskiLYFT *3 RIDES 01-31-700823	59.98	-	59.98	N/A	2.81	19.49
3878	1673	0072	90300	2080	GROUND TRANSP	202302	501	13810CzaplewskiLYFT RIDE THU 7AM-694281		13810CzaplewskiLYFT RIDE THU 7AM-694281	28.56	-	28.56	N/A	1.34	9.28
3879	1673	0072	90300	2080	GROUND TRANSP	202302	501	13810CzaplewskiSKYHARBORPARKINGTERMA-694595		13810CzaplewskiSKYHARBORPARKINGTERMA-694595	90.00	-	90.00	N/A	4.21	29.24
3880	1673	0072	90300	2080	GROUND TRANSP	202302	501	13810CzaplewskiSKYHARBORPARKINGTERMA-700815		13810CzaplewskiSKYHARBORPARKINGTERMA-700815	10.00	(10.00)	-	N/A	-	-
3881	1673	0072	90300	2080	GROUND TRANSP	202302	501	13916RossLYFT *INCREASE TIP-699356		13916RossLYFT *INCREASE TIP-699356	55.19	-	55.19	N/A	2.58	17.93
3882	1673	0072	90300	2080	GROUND TRANSP	202302	501	13916RossLYFT *RIDE TUE 8PM-699355		13916RossLYFT *RIDE TUE 8PM-699355	90.99	-	90.99	N/A	4.26	29.56
3883	1673	0072	90300	2080	GROUND TRANSP	202302	501	14536HunsakerPHV VALET PARKING-695430		14536HunsakerPHV VALET PARKING-695430	36.00	(36.00)	-	N/A	-	-
3884	1673	0072	90300	2080	GROUND TRANSP	202302	501	14536HunsakerSQ *SP PLUS CORPORATION-695429		14536HunsakerSQ *SP PLUS CORPORATION-695429	25.00	-	25.00	N/A	1.17	8.12
3885	1673	0072	90300	2080	GROUND TRANSP	202302	501	16119JavLYFT *RIDE MON 12PM-700024		16119JavLYFT *RIDE MON 12PM-700024	18.83	-	18.83	N/A	0.88	6.12
3886	1673	0072	90300	2080	GROUND TRANSP	202302	501	16119JavLYFT *RIDE MON 2PM-700023		16119JavLYFT *RIDE MON 2PM-700023	59.92	-	59.92	N/A	2.80	19.47
3887	1673	0072	90300	2080	GROUND TRANSP	202302	501	16119JavLYFT *RIDE TUE 9AM-700027		16119JavLYFT *RIDE TUE 9AM-700027	73.85	-	73.85	N/A	3.45	23.93
3888	1673	0072	90300	2080	GROUND TRANSP	202302	501	16582CarlsonMIRACLE MILE SHOPS-699058		16582CarlsonMIRACLE MILE SHOPS-699058	40.54	-	40.54	N/A	1.90	13.17
3889	1673	0072	90300	2080	GROUND TRANSP	202302	501	16582CarlsonPARK MGM - HTL SELF-PARK-699055		16582CarlsonPARK MGM - HTL SELF-PARK-699055	15.00	-	15.00	N/A	0.70	4.87
3890	1673	0072	90300	2080	GROUND TRANSP	202302	501	16582CarlsonSQ *SP PLUS CORPORATION-699054		16582CarlsonSQ *SP PLUS CORPORATION-699054	15.00	-	15.00	N/A	0.70	4.87
3891	1673	0072	90300	2080	GROUND TRANSP	202302	501	38150VelezCITY OF ELKO AIRPORT-697828		38150VelezCITY OF ELKO AIRPORT-697828	25.00	-	25.00	N/A	1.17	8.12
3892	1673	0072	90300	2080	GROUND TRANSP	202302	501	38150VelezCURB SVC TAXI LV A-695465		38150VelezCURB SVC TAXI LV A-695465	17.32	-	17.32	N/A	0.81	5.63
3893	1673	0072	90300	2080	GROUND TRANSP	202302	501	38150VelezCURB SVC TAXI LV NE-695468		38150VelezCURB SVC TAXI LV NE-695468	42.00	-	42.00	N/A	1.97	13.64
3894	1673	0072	90300	2080	GROUND TRANSP	202302	501	38150VelezDESERT CAB-695469		38150VelezDESERT CAB-695469	55.14	-	55.14	N/A	2.58	17.91
3895	1673	0072	90300	2080	GROUND TRANSP	202302	501	38150VelezLYFT *RIDE MON 7PM-695466		38150VelezLYFT *RIDE MON 7PM-695466	17.90	-	17.90	N/A	0.84	5.82
3896	1673	0072	90300	2080	GROUND TRANSP	202302	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	36.09	-	36.09	N/A	1.69	11.72
3897	1673	0072	90300	2080	GROUND TRANSP	202303	501	11794FAVELALYFT *RIDE MON 5PM-706354		11794FAVELALYFT *RIDE MON 5PM-706354	(1,578.83)	-	(1,578.83)	N/A	(73.89)	(512.91)
3898	1673	0072	90300	2080	GROUND TRANSP	202303	501	11794FAVELALYFT *RIDE THU 12PM-706339		11794FAVELALYFT *RIDE THU 12PM-706339	44.64	-	44.64	N/A	2.09	14.50
3899	1673	0072	90300	2080	GROUND TRANSP	202303	501	11794FAVELALYFT *RIDE THU 12PM-706341		11794FAVELALYFT *RIDE THU 12PM-706341	21.82	-	21.82	N/A	1.02	7.09
3900	1673	0072	90300	2080	GROUND TRANSP	202303	501	11794FAVELALYFT *RIDE THU 12PM-706341		11794FAVELALYFT *RIDE THU 12PM-706341	24.28	-	24.28	N/A	1.14	7.89
3901	1673	0072	90300	2080	GROUND TRANSP	202303	501	11794FAVELASUPERSTARCARWASH-40TH AV-706349		11794FAVELASUPERSTARCARWASH-40TH AV-706349	18.30	-	18.30	N/A	0.86	5.95
3902	1673	0072	90300	2080	GROUND TRANSP	202303	501	11794FAVELASUPERSTARCARWASH-40TH AV-706350		11794FAVELASUPERSTARCARWASH-40TH AV-706350	19.95	-	19.95	N/A	0.93	6.48
3903	1673	0072	90300	2080	GROUND TRANSP	202303	501	11794FAVELASUPERSTARCARWASH-40TH AV-706351		11794FAVELASUPERSTARCARWASH-40TH AV-706351	10.00	-	10.00	N/A	0.47	3.25
3904	1673	0072	90300	2080	GROUND TRANSP	202303	501	11861Connois76 - GOOD 2 GO 517 CASA G-704685		11861Connois76 - GOOD 2 GO 517 CASA G-704685	(10.00)	-	(10.00)	N/A	(0.47)	(3.25)
3905	1673	0072	90300	2080	GROUND TRANSP	202303	501	14536HunsakerCLV PARKING METER-702461		14536HunsakerCLV PARKING METER-702461	28.67	-	28.67	N/A	1.34	9.31
3906	1673	0072	90300	2080	GROUND TRANSP	202303	501	15310BrownLAZ PARKING 840142-FLASH-702737		15310BrownLAZ PARKING 840142-FLASH-702737	30.00	(30.00)	-	N/A	-	-
3907	1673	0072	90300	2080	GROUND TRANSP	202303	501	15310BrownLAZ PARKING METER-705988		15310BrownLAZ PARKING METER-705988	5.00	-	5.00	N/A	0.23	1.62
3908	1673	0072	90300	2080	GROUND TRANSP	202303	501	16119JavCOP PARKING METER-705988		16119JavCOP PARKING METER-705988	8.00	-	8.00	N/A	0.45	3.06
3909	1673	0072	90300	2080	GROUND TRANSP	202303	501	16119JavLAS VEGAS MONORAIL-705978		16119JavLAS VEGAS MONORAIL-705978	3.00	-	3.00	N/A	0.14	0.97
3910	1673	0072	90300	2080	GROUND TRANSP	202303	501	16119JavLAZ PARKING 840142-FLASH-705987		16119JavLAZ PARKING 840142-FLASH-705987	5.00	-	5.00	N/A	0.23	1.62
3911	1673	0072	90300	2080	GROUND TRANSP	202303	501	16119JavLYFT *RIDE TUE 11AM-705975		16119JavLYFT *RIDE TUE 11AM-705975	20.00	-	20.00	N/A	0.94	6.50
3912	1673	0072	90300	2080	GROUND TRANSP	202303	501	16119JavLYFT *RIDE TUE 8PM-705979		16119JavLYFT *RIDE TUE 8PM-705979	29.88	-	29.88	N/A	1.40	9.71
3913	1673	0072	90300	2080	GROUND TRANSP	202303	501	16341UbietaCLEAN FREAK - SOUTHERN P-703503		16341UbietaCLEAN FREAK - SOUTHERN P-703503	21.91	(21.91)	-	N/A	-	-
3914	1673	0072	90300	2080	GROUND TRANSP	202303	501	165660 DonnellSQ *SF OUTLET LLC-706696		165660 DonnellSQ *SF OUTLET LLC-706696	13.00	-	13.00	N/A	0.61	4.22
3915	1673	0072	90300	2080	GROUND TRANSP	202303	501	16562CarlsonUBER TRIP-705798		16562CarlsonUBER TRIP-705798	100.00	-	100.00	N/A	4.68	32.49
3916	1673	0072	90300	2080												

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	OE	Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NINV	32.49% 28.19% SINV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
3921	1673	0072	90300	2080	GROUND TRNSP	202304	501		11861ComorosCIRCLE K 03387-710003		21.22	-	21.22	-	N/A	0.99	6.89
3922	1673	0072	90300	2080	GROUND TRNSP	202304	501		13810CzaplewskiCOBBLESTONE AUTO SPA - 2-712186		11.00	-	11.00	-	N/A	0.51	3.57
3923	1673	0072	90300	2080	GROUND TRNSP	202304	501		13810CzaplewskiCOBBLESTONE AUTO SPA - 2-712208		11.00	-	11.00	-	N/A	0.51	3.57
3924	1673	0072	90300	2080	GROUND TRNSP	202304	501		13810CzaplewskiCOBBLESTONE AUTO SPA - 2-712215		11.00	-	11.00	-	N/A	0.51	3.57
3925	1673	0072	90300	2080	GROUND TRNSP	202304	501		13810CzaplewskiCOP PARKING METER-712214		1.50	-	1.50	-	N/A	-	-
3926	1673	0072	90300	2080	GROUND TRNSP	202304	501		13810CzaplewskiCOP PARKING METER-712216		22.79	-	22.79	-	N/A	0.28	1.95
3927	1673	0072	90300	2080	GROUND TRNSP	202304	501		13810CzaplewskiLYFT *RIDE MON 9AM-712187		30.00	-	30.00	-	N/A	1.07	7.40
3928	1673	0072	90300	2080	GROUND TRNSP	202304	501		13810CzaplewskiSKYHARBORPARKINGTERM4-712188		30.00	-	30.00	-	N/A	1.40	9.75
3929	1673	0072	90300	2080	GROUND TRNSP	202304	501		13810CzaplewskiSKYHARBORPARKINGTERM4-712193		58.00	-	58.00	-	N/A	1.40	9.75
3930	1673	0072	90300	2080	GROUND TRNSP	202304	501		13810CzaplewskiSKYHARBORPARKINGTERM4-712200		12.00	-	12.00	-	N/A	2.71	18.84
3931	1673	0072	90300	2080	GROUND TRNSP	202304	501		15952JonesSURF THRU PANTANO-709071		214.51	-	214.51	-	N/A	0.56	3.90
3932	1673	0072	90300	2080	GROUND TRNSP	202304	686		JE 686 is alloc w/ Factor IV from Corp to all RJs,		10.00	-	10.00	-	N/A	(10.04)	(69.69)
3933	1673	0072	90300	2080	GROUND TRNSP	202305	501		11794FAVELAFRANCIS & SONS CAR WASH-714458		10.00	-	10.00	-	N/A	0.47	3.25
3934	1673	0072	90300	2080	GROUND TRNSP	202305	501		11794FAVELAFRANCIS & SONS CAR WASH-714459		10.00	-	10.00	-	N/A	0.47	3.25
3935	1673	0072	90300	2080	GROUND TRNSP	202305	501		11794FAVELAFRANCIS & SONS CAR WASH-719270		10.00	-	10.00	-	N/A	0.47	3.25
3936	1673	0072	90300	2080	GROUND TRNSP	202305	501		11794FAVELAFRANCIS & SONS CAR WASH-719270		10.00	-	10.00	-	N/A	0.47	3.25
3937	1673	0072	90300	2080	GROUND TRNSP	202305	501		11794FAVELAFRANCIS & SONS CAR WASH-719270		10.00	-	10.00	-	N/A	0.47	3.25
3938	1673	0072	90300	2080	GROUND TRNSP	202305	501		11794FAVELAFRANCIS & SONS CAR WASH-714462		19.95	-	19.95	-	N/A	-	-
3939	1673	0072	90300	2080	GROUND TRNSP	202305	501		11794FAVELAFRANCIS & SONS CAR WASH-714462		19.95	-	19.95	-	N/A	-	-
3940	1673	0072	90300	2080	GROUND TRNSP	202305	501		13810CzaplewskiLYFT *RIDE TUE 4PM-717503		32.85	-	32.85	-	N/A	0.93	6.48
3941	1673	0072	90300	2080	GROUND TRNSP	202305	501		13810CzaplewskiLYFT *RIDE TUE 4PM-717503		13.70	-	13.70	-	N/A	1.54	10.67
3942	1673	0072	90300	2080	GROUND TRNSP	202305	501		13810CzaplewskiLYFT *RIDE TUE 4PM-717496		30.00	-	30.00	-	N/A	0.64	4.45
3943	1673	0072	90300	2080	GROUND TRNSP	202305	501		13810CzaplewskiKOPETS TAXI-717500		23.00	-	23.00	-	N/A	1.40	9.75
3944	1673	0072	90300	2080	GROUND TRNSP	202305	501		14536HunsakerSHELL OIL 57443220801-715195		22.76	-	22.76	-	N/A	1.08	7.47
3945	1673	0072	90300	2080	GROUND TRNSP	202305	501		15310BrownQUICKQUACK #0701 WASH-715729		20.99	-	20.99	-	N/A	1.07	7.39
3946	1673	0072	90300	2080	GROUND TRNSP	202305	501		15310BrownQUICKQUACK #0701 WASH-720400		20.99	-	20.99	-	N/A	-	-
3947	1673	0072	90300	2080	GROUND TRNSP	202305	501		15310BrownQUICKQUACK #0701 WASH-720400		16.00	-	16.00	-	N/A	-	-
3948	1673	0072	90300	2080	GROUND TRNSP	202305	501		15952JonesSURF THRU GRANT-713462		8.00	-	8.00	-	N/A	0.37	2.60
3949	1673	0072	90300	2080	GROUND TRNSP	202305	501		16256AcoveskiYHARBORPARKINGTERM4-717746		30.00	-	30.00	-	N/A	1.40	9.75
3950	1673	0072	90300	2080	GROUND TRNSP	202305	501		16341UrbietacoOBLESTONE AUTO SPA - 2-713040		11.00	-	11.00	-	N/A	0.51	3.57
3951	1673	0072	90300	2080	GROUND TRNSP	202305	501		16341UrbietacoOBLESTONE AUTO SPA - 2-713040		11.00	-	11.00	-	N/A	0.51	3.57
3952	1673	0072	90300	2080	GROUND TRNSP	202305	501		16582CarlsonGO CARWASH NV203-718847		14.00	-	14.00	-	N/A	0.86	4.55
3953	1673	0072	90300	2080	GROUND TRNSP	202305	501		16582CarlsonMIRACLE MILE SHOPS-718839		23.00	-	23.00	-	N/A	1.08	7.47
3954	1673	0072	90300	2080	GROUND TRNSP	202305	501		16582CarlsonNV403 LUV CAR WASH-718836		10.00	-	10.00	-	N/A	0.47	3.25
3955	1673	0072	90300	2080	GROUND TRNSP	202305	686		JE 686 is alloc w/ Factor IV from Corp to all RJs,		(387.19)	-	(387.19)	-	N/A	(18.12)	(125.78)
3956	1673	0072	91000	2030	LODGING	202210	501		14861CollacoADELMAN TVL 0001628370621		4.00	-	4.00	-	N/A	-	-
3957	1673	0072	91000	2030	LODGING	202210	501		14861CollacoADELMAN TVL 0001628370621		400.02	-	400.02	-	N/A	-	-
3958	1673	0072	91000	2030	LODGING	202210	501		14861CollacoWESTIN (WESTIN HOTELS)		804.94	-	804.94	-	N/A	37.67	261.50
3959	1673	0072	91000	2030	LODGING	202210	686		JE 686 is alloc w/ Factor IV from Corp to all RJs,		(1,208.96)	-	(1,208.96)	-	N/A	(56.59)	(392.75)
3960	1673	0072	92100	2030	LODGING	202305	501		14869WilsonSOUTHWES 5262404109094		89.95	-	89.95	-	N/A	4.52	24.40
3961	1673	0072	92100	2030	LODGING	202305	501		14861CollacoCCCHOTEL RES-719161		704.17	-	704.17	-	N/A	87.45	191.00
3962	1673	0072	92100	2030	LODGING	202207	501		16353VanchierSEASONS MARKET LLC		430.62	-	430.62	-	N/A	-	-
3963	1673	0072	92100	2030	LODGING	202305	501		14861CollacoSHELL OIL 57441387404-712655		14.76	-	14.76	-	N/A	0.76	4.00
3964	1701	0058	92100	2010	AIRFARE	202210	501		12863GabeSouthwest		864.95	-	864.95	-	N/A	832.13	44.41
3965	1701	0058	92100	2010	AIRFARE	202210	501		12863GabeSouthwest		23.01	-	23.01	-	N/A	22.14	1.18
3966	1701	0058	92100	2030	LODGING	202210	501		12863GabeGRAND HYATT SAN DIEGO		785.32	-	785.32	-	N/A	755.52	40.32
3967	1701	0058	92100	2030	LODGING	202210	501		12863GabeMarriott		317.56	-	317.56	-	N/A	-	-
3968	1701	0058	92100	2030	LODGING	202303	501		12863GabeHILTON HOTELS-705785		314.80	-	314.80	-	N/A	16.16	85.39
3969	1701	0058	92100	2050	MEALS-GEN TRAVEL	202304	501		12863GabeHILTON SQUAW PEAK GIFT SH-711311		6.43	-	6.43	-	N/A	0.33	1.74
3970	1701	0058	92100	2080	GROUND TRNSP	202210	501		12863GabeLAS AIRPORT		48.00	-	48.00	-	N/A	2.46	13.02
3971	1701	0058	92100	2080	GROUND TRNSP	202211	501		12863GabeLAS AIRPORT		68.00	-	68.00	-	N/A	3.49	18.48
3972	1701	0058	92100	2080	GROUND TRNSP	202211	501		12863GabeUBER TRIP		199.01	-	199.01	-	N/A	19.46	53.98
3973	1701	0058	92100	2080	GROUND TRNSP	202305	501		12863GabeVODARA HTL VALET-715116		45.00	-	45.00	-	N/A	10.22	53.98
3974	1701	0058	92100	2130	AIRCRAFT EXP CLEARING	202210	344		Cleaning Company Plane		13,200.00	-	13,200.00	-	N/A	-	-
3975	1705	0058	92100	2010	AIRFARE	202206	501		12863GabeADELMAN TVL 000162320729		50.00	-	50.00	-	N/A	48.10	13.56
3976	1705	0058	92100	2010	AIRFARE	202206	501		12863GabeADELMAN TVL 0001675320077		12.00	-	12.00	-	N/A	0.82	3.25
3977	1705	0058	92100	2010	AIRFARE	202206	501		12863GabeADELMAN TVL 0001675320377		50.00	-	50.00	-	N/A	(2.57)	(13.56)
3978	1705	0058	92100	2010	AIRFARE	202206	501		12863GabeADELMAN TVL 0001678320592		(12.00)	-	(12.00)	-	N/A	(11.34)	(3.56)
3979	1705	0058	92100	2010	AIRFARE	202206	501		12863GabeADELMAN TVL 149805767		8.00	-	8.00	-	N/A	-	-
3980	1705	0058	92100	2010	AIRFARE	202206	501		12863GabeSOUTHWES 5261499060767		348.96	-	348.96	-	N/A	-	-
3981	1705	0058	92100	2010	AIRFARE	202207	501		12991StanbroughSOUTHWES 5262137204298		197.95	-	197.95	-	N/A	10.16	53.69
3982	1705	0058	92100	2010	AIRFARE	202207	501		12991StanbroughSOUTHWES 5262139215147		450.96	-	450.96	-	N/A	23.15	122.32
3983	1705	0058	92100	2010	AIRFARE	202208	501		12991StanbroughADELMAN TVL 0001656350929		4.00	-	4.00	-	N/A	0.21	1.08
3984	1705	0058	92100	2010	AIRFARE	202208	501		12991StanbroughADELMAN TVL 0001657350029		50.00	-	50.00	-	N/A	48.10	13.56
3985	1705	0058	92100	2010	AIRFARE	202208	501		12991StanbroughSOUTHWES 5262146293585		283.95	-	283.95	-	N/A	273.18	14.58
3986	1705	0058	92100	2010	AIRFARE	202208	501		12991StanbroughSOUTHWES 526214959216		167.95	-	167.95	-	N/A	161.59	77.02
3987	1705	0058	92100	2010	AIRFARE	202208	501		12991StanbroughSOUTHWES 5262158149278		162.95	-	162.95	-	N/A	8.82	45.56
3988	1705	0058	92100	2010	AIRFARE	202209	501		12991StanbroughSOUTHWES 5262162680174		151.96	-	151.96	-	N/A	146.19	41.22
3989	1705	0058	92100	2010	AIRFARE	202209	501		12991StanbroughSOUTHWES 5262184787927		109.01	-	109.01	-	N/A	104.87	29.57
3990	1705	0058	92100	2010	AIRFARE	202211	501										

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

L#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNV	32.49% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	
3991	1705	0058	92100	2010	AIRFARE	202212	501	12991StanbroughLAS AIRPORT		12991StanbroughLAS AIRPORT	18.00	-	18.00	17.32	0.92	4.88	
3992	1705	0058	92100	2010	AIRFARE	202212	501	12991StanbroughSOUTHWEST	5262187997302	12991StanbroughSOUTHWEST	294.96	-	294.96	283.77	15.14	80.00	
3993	1705	0058	92100	2010	AIRFARE	202212	501	12991StanbroughSOUTHWEST	5262188284332	12991StanbroughSOUTHWEST	425.96	-	425.96	-	-	-	-
3994	1705	0058	92100	2010	AIRFARE	202302	501	12991StanbroughSOUTHWEST	5262417952286-698920	12991StanbroughSOUTHWEST	284.96	(425.96)	284.96	274.15	14.63	77.29	-
3995	1705	0058	92100	2010	AIRFARE	202302	501	12991StanbroughSOUTHWEST	5262417952286-698920	12991StanbroughSOUTHWEST	173.97	-	173.97	173.97	8.93	47.19	-
3996	1705	0058	92100	2010	AIRFARE	202304	501	12991StanbroughSOUTHWEST	5262429070215-706845	12991StanbroughSOUTHWEST	244.96	-	244.96	235.67	12.58	66.44	-
3997	1705	0058	92100	2010	AIRFARE	202304	501	12991StanbroughSOUTHWEST	5262429584450-706847	12991StanbroughSOUTHWEST	209.96	-	209.96	201.99	10.78	56.95	-
3998	1705	0058	92100	2010	AIRFARE	202305	501	12991StanbroughLAS AIRPORT	5262429584450-706847	12991StanbroughLAS AIRPORT	36.00	-	36.00	36.00	1.85	9.76	-
3999	1705	0058	92100	2010	AIRFARE	202305	501	12991StanbroughSOUTHWEST	5262444834519-717239	12991StanbroughSOUTHWEST	169.96	-	169.96	163.51	8.73	46.10	-
4000	1705	0058	92100	2010	AIRFARE	202305	501	12991StanbroughSOUTHWEST	5262444834519-717239	12991StanbroughSOUTHWEST	203.96	-	203.96	196.32	10.47	55.32	-
4001	1705	0058	92100	2030	LOGGING	202208	501	12991StanbroughCOURTYARD BY MARRIOTT	5262444838148-717240	12991StanbroughCOURTYARD BY MARRIOTT	143.19	-	143.19	137.76	7.35	35.84	-
4002	1705	0058	92100	2030	LOGGING	202208	501	12991StanbroughSHERATON DENVER	5262444838148-717240	12991StanbroughSHERATON DENVER	265.07	-	265.07	255.01	13.61	71.90	-
4003	1705	0058	92100	2030	LOGGING	202209	501	12991StanbroughAC Hotels	5262444838148-717240	12991StanbroughAC Hotels	141.84	-	141.84	136.46	7.28	38.47	-
4004	1705	0058	92100	2030	LOGGING	202211	501	12991StanbroughOMNI RANCHO LAS PALMAS	5262444838148-717240	12991StanbroughOMNI RANCHO LAS PALMAS	542.30	-	542.30	521.72	27.84	147.09	-
4005	1705	0058	92100	2030	LOGGING	202211	501	12991StanbroughWESTIN (WESTIN HOTELS)	5262444838148-717240	12991StanbroughWESTIN (WESTIN HOTELS)	552.66	-	552.66	531.69	28.37	149.09	-
4006	1705	0058	92100	2030	LOGGING	202301	501	12991StanbroughHOTEL PHOENIX DOWNTOWN	5262444838148-717240	12991StanbroughHOTEL PHOENIX DOWNTOWN	178.99	-	178.99	172.20	9.19	48.55	-
4007	1705	0058	92100	2030	LOGGING	202304	501	12991StanbroughBOULDER RESORT-709931	5262444838148-717240	12991StanbroughBOULDER RESORT-709931	392.23	-	392.23	377.35	20.14	106.39	-
4008	1705	0058	92100	2030	LOGGING	202304	501	12991StanbroughHILTON HOTELS-706844	5262444838148-717240	12991StanbroughHILTON HOTELS-706844	385.01	-	385.01	369.34	19.71	104.43	-
4009	1705	0058	92100	2030	LOGGING	202304	501	12991StanbroughSTAYBRIDGE SUITES PHX-706837	5262444838148-717240	12991StanbroughSTAYBRIDGE SUITES PHX-706837	383.91	-	383.91	370.01	19.75	104.32	-
4010	1705	0058	92100	2030	LOGGING	202304	501	12991StanbroughTHE BROADMOOR RESERVATI-706846	5262444838148-717240	12991StanbroughTHE BROADMOOR RESERVATI-706846	384.60	-	384.60	370.01	19.75	104.32	-
4011	1705	0058	92100	2030	LOGGING	202305	501	12863GabeSAPORO JAPANESE STEAKHOUSE	5262444838148-717240	12863GabeSAPORO JAPANESE STEAKHOUSE	42.98	-	42.98	41.35	2.21	11.86	-
4012	1705	0058	92100	2050	MEALS-GEN TRAVEL	202206	501	12991StanbroughKILWINNS - DENVER	5262444838148-717240	12991StanbroughKILWINNS - DENVER	49.04	-	49.04	47.18	2.52	13.30	-
4013	1705	0058	92100	2050	MEALS-GEN TRAVEL	202208	501	12991StanbroughSQ 'ISLAND FLAVOR DURANGO	5262444838148-717240	12991StanbroughSQ 'ISLAND FLAVOR DURANGO	32.24	-	32.24	31.02	1.88	8.74	-
4014	1705	0058	92100	2050	MEALS-GEN TRAVEL	202208	501	12991StanbroughCANNERY ROW DELI LLC	5262444838148-717240	12991StanbroughCANNERY ROW DELI LLC	35.95	-	35.95	34.59	1.85	9.75	-
4015	1705	0058	92100	2050	MEALS-GEN TRAVEL	202210	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	74.45	-	74.45	71.63	3.82	20.19	-
4016	1705	0058	92100	2050	MEALS-GEN TRAVEL	202211	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	14.97	-	14.97	14.40	0.77	4.06	-
4017	1705	0058	92100	2050	MEALS-GEN TRAVEL	202211	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	17.90	-	17.90	17.22	0.92	4.86	-
4018	1705	0058	92100	2050	MEALS-GEN TRAVEL	202301	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	67.93	-	67.93	65.35	3.49	18.43	-
4019	1705	0058	92100	2050	MEALS-GEN TRAVEL	202301	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	114.56	-	114.56	110.00	4.62	24.41	-
4020	1705	0058	92100	2050	MEALS-GEN TRAVEL	202304	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	125.34	-	125.34	115.45	6.16	32.55	-
4021	1705	0058	92100	2050	MEALS-GEN TRAVEL	202305	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	8.65	-	8.65	8.32	0.44	2.35	-
4022	1705	0058	92100	2050	MEALS-GEN TRAVEL	202305	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	12.97	-	12.97	12.48	0.87	3.52	-
4023	1705	0058	92100	2050	MEALS-GEN TRAVEL	202305	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	16.75	-	16.75	16.11	0.86	4.54	-
4024	1705	0058	92100	2050	MEALS-GEN TRAVEL	202305	501	12991StanbroughHUDSON ST2042	5262444838148-717240	12991StanbroughHUDSON ST2042	141.98	-	141.98	135.45	6.16	32.55	-
4025	1705	0058	92100	2080	GROUND TRANSP	202206	501	12863GabeLAS AIRPORT	5262444838148-717240	12863GabeLAS AIRPORT	28.00	-	28.00	25.01	1.33	7.05	-
4026	1705	0058	92100	2080	GROUND TRANSP	202208	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	128.00	-	128.00	123.14	6.57	34.72	-
4027	1705	0058	92100	2080	GROUND TRANSP	202208	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	106.55	-	106.55	102.51	5.47	28.90	-
4028	1705	0058	92100	2080	GROUND TRANSP	202209	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	108.00	-	108.00	103.90	5.54	29.29	-
4029	1705	0058	92100	2080	GROUND TRANSP	202209	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	131.16	-	131.16	126.18	6.73	35.58	-
4030	1705	0058	92100	2080	GROUND TRANSP	202209	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	91.90	-	91.90	88.41	4.72	24.93	-
4031	1705	0058	92100	2080	GROUND TRANSP	202210	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	52.00	-	52.00	50.03	2.67	14.10	-
4032	1705	0058	92100	2080	GROUND TRANSP	202210	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	148.66	-	148.66	143.02	7.63	40.32	-
4033	1705	0058	92100	2080	GROUND TRANSP	202211	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	54.00	-	54.00	51.95	2.77	14.85	-
4034	1705	0058	92100	2080	GROUND TRANSP	202211	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	198.57	-	198.57	191.04	10.20	53.86	-
4035	1705	0058	92100	2080	GROUND TRANSP	202212	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	19.73	(19.73)	-	-	-	-	-
4036	1705	0058	92100	2080	GROUND TRANSP	202301	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	34.00	-	34.00	32.71	1.75	9.22	-
4037	1705	0058	92100	2080	GROUND TRANSP	202304	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	28.00	-	28.00	26.94	1.44	7.59	-
4038	1705	0058	92100	2080	GROUND TRANSP	202304	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	72.00	-	72.00	69.27	3.70	19.53	-
4039	1705	0058	92100	2080	GROUND TRANSP	202304	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	36.00	-	36.00	34.63	1.85	9.76	-
4040	1705	0058	92100	2080	GROUND TRANSP	202305	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	18.00	-	18.00	-	-	-	-
4041	1705	0058	92100	2080	GROUND TRANSP	202305	501	12991StanbroughLAS AIRPORT	5262444838148-717240	12991StanbroughLAS AIRPORT	18.00	-	18.00	-	-	-	-
4042	1715	0058	92100	2010	AIRFARE	202212	501	14657AyalaADELMAN TVL 5267871317749	5267871317749	14657AyalaADELMAN TVL 5267871317749	8.00	-	8.00	-	-	-	-
4043	1715	0058	92100	2010	AIRFARE	202212	501	14657AyalaADELMAN TVL 5267871317749	5267871317749	14657AyalaADELMAN TVL 5267871317749	217.97	-	217.97	209.70	11.19	59.12	-
4044	1715	0058	92100	2010	AIRFARE	202210	501	14657AyalaADELMAN TVL 5267871317749	5267871317749	14657AyalaADELMAN TVL 5267871317749	8.00	-	8.00	7.70	0.41	2.17	-
4045	1715	0058	92100	2010	AIRFARE	202210	501	14657AyalaADELMAN TVL 5267871317749	5267871317749	14657AyalaADELMAN TVL 5267871317749	8.00	-	8.00	7.70	0.41	2.17	-
4046	1715	0058	92100	2010	AIRFARE	202210	501	14657AyalaADELMAN TVL 5267871317749	5267871317749	14657AyalaADELMAN TVL 5267871317749	622.46	-	622.46	598.84	31.96	168.83	-
4047	1715	0058	92100	2010	AIRFARE	202210	501	14657AyalaADELMAN TVL 5267871317749	5267871317749	14657AyalaADELMAN TVL 5267871317749	296.46	-	296.46	285.21	15.22	80.41	-
4048	1715	0058	92100	2010	AIRFARE	202211	501	14657AyalaADELMAN TVL 5267871317749	5267871317749	14657AyalaADELMAN TVL 5267871317749	8.00	-	8.00	7.70	0.41	2.17	-
4049	1715	0058	92100	2010	AIRFARE	202211	501	14657AyalaADELMAN TVL 5267871317749	5267871317749	14657AyalaADELMAN TVL 5267871317749	371.96	-	371.96	357.85	19.10	100.89	-
4050	1715	0058	92100	2010	AIRFARE	202212	501	14657AyalaADELMAN TVL 5267871317749	5267871317749								

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
4061	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15498FrampionPYRAMIDS CAFE NASHVILLE		20.82	-	20.82	20.03	1.07		5.65	
4062	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15498FrampionRUE DE JEAN - HOLY CITY		50.19	(20.19)	30.00	28.86	1.54		8.14	
4063	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15498FrampionSQ *WOODGRAIN AT MIDWAY		28.63	-	28.63	27.94	1.47		7.77	
4064	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15498FrampionTST- HERO D&B - CHARLESTO		21.67	(5.09)	30.00	20.95	1.11		5.88	
4065	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15498FrampionTST- HYMANS SEAFOOD		35.09	-	35.09	28.86	1.54		8.14	
4066	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15498FrampionVIRGINIA S ON KING - HOL		26.67	-	26.67	25.66	1.37		7.23	
4067	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15498FrampionWENDYS #1512		19.75	-	19.75	19.00	1.01		5.36	
4068	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15498FrampionWENDYS #651		12.86	(7.50)	30.00	12.37	0.66		3.49	
4069	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15829Frame167 Raw Oyster Bar		37.50	-	37.50	28.86	1.54		8.14	
4070	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15829FrameBROWN DOG DELI - CALHOUN		49.15	-	49.15	47.29	2.52		13.33	
4071	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15829FrameCHICAGONESS1725		9.59	-	9.59	9.23	0.49		2.60	
4072	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15829FrameFRANCIS MARON SWAMPFX		23.31	-	23.31	22.43	1.20		6.32	
4073	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15829FrameGROVE LAS FRESH MARKET		11.03	(11.00)	30.00	28.86	1.54		8.14	
4074	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	15829FrameTHREE CASKS		41.00	-	41.00	30.00	28.86	1.54		8.14
4075	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	13417ThatcherAUSTIN AIRPORT-F&B-698355		24.76	-	24.76	23.82	1.27		6.72	
4076	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	13417ThatcherBUBURGER KING MAIN LAS-698358		8.97	-	8.97	8.63	0.46		2.43	
4077	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	13417ThatcherBURGER KING MAIN LAS-698358		13.04	-	13.04	12.55	0.67		3.54	
4078	1715	0058	92100	2050	MEALS-GEN TRAVEL	202212	501	13417ThatcherSQ *CAPITALS ICE CREAM-698357		190.44	-	190.44	183.21	9.78		51.65	
4079	1715	0058	92100	2060	CAR RENTAL	202211	501	16128Safahertz		19.07	(71.21)	19.07	18.35	0.98		5.17	
4080	1715	0058	92100	2060	CAR RENTAL	202211	501	16128Safahertz		71.21	-	71.21	68.359	4.62		24.41	
4081	1715	0058	92100	2060	CAR RENTAL	202211	501	13417ThatcherNATIONAL CAR RENTAL-698359		90.00	-	90.00	86.59	4.62		24.41	
4082	1715	0058	92100	2060	CAR RENTAL	202211	501	15498FrampionLAS AIRPORT		47.60	-	47.60	45.79	2.44		12.91	
4083	1715	0058	92100	2060	CAR RENTAL	202211	501	15498FrampionLAS AIRPORT		36.80	-	36.80	35.40	1.89		9.98	
4084	1715	0058	92100	2060	CAR RENTAL	202211	501	15829FrameLIFT RIDE FRI 11PM		137.95	-	137.95	132.72	7.08		37.42	
4085	1715	0058	92100	2060	CAR RENTAL	202211	501	15829FrameLIFT RIDE FRI 11PM		18.00	(18.00)	18.00	17.98	0.44		49.90	
4086	1715	0058	92100	2060	CAR RENTAL	202211	501	13417ThatcherLAS AIRPORT-698360		20.22	(20.22)	41.70	40.12	2.14		11.31	
4087	1715	0058	92100	2060	CAR RENTAL	202211	501	13417ThatcherSHELL OIL 57446024903-698361		22.97	-	22.97	22.10	1.18		6.23	
4088	1715	0058	92100	2060	CAR RENTAL	202211	501	13417ThatcherSQ *MO.S TRANSPORTATION S-698356		9.98	-	9.98	9.60	0.51		2.71	
4089	1715	0058	92100	2060	CAR RENTAL	202211	501	13417ThatcherUBER TRIP-698353		8.00	-	8.00	7.70	0.41		2.17	
4090	1715	0058	92100	2060	CAR RENTAL	202211	501	13417ThatcherUBER TRIP-698353		183.96	-	183.96	176.98	9.44		49.90	
4091	1720	0058	92100	2010	AIRFARE	202207	501	12408WilliamsADELMAN TVL 5267775528104		8.00	(8.00)	8.00	7.70	0.41		2.17	
4092	1720	0058	92100	2010	AIRFARE	202207	501	12408WilliamsADELMAN TVL 5267775528104		8.00	-	8.00	7.70	0.41		2.17	
4093	1720	0058	92100	2010	AIRFARE	202209	501	12408WilliamsADELMAN TVL 5267775528104		242.91	(89.96)	192.95	147.15	7.85		41.49	
4094	1720	0058	92100	2010	AIRFARE	202209	501	12408WilliamsADELMAN TVL 5267775528104		8.00	(8.00)	8.00	7.70	0.41		2.17	
4095	1720	0058	92100	2010	AIRFARE	202209	501	12408WilliamsADELMAN TVL 5267775528104		425.96	-	425.96	409.80	21.87		115.54	
4096	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		217.97	(217.97)	8.00	7.70	0.41		2.17	
4097	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		8.00	-	8.00	7.70	0.41		2.17	
4098	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		244.96	-	244.96	235.67	12.58		66.44	
4099	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		552.66	-	552.66	531.69	28.37		149.90	
4100	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		392.23	-	392.23	377.35	20.14		106.39	
4101	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		26.94	-	26.94	25.92	1.38		7.31	
4102	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		21.81	-	21.81	20.98	1.12		5.92	
4103	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		10.96	-	10.96	10.54	0.96		2.97	
4104	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		18.00	(18.00)	18.00	17.32	0.92		4.89	
4105	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		56.29	-	56.29	54.15	2.89		15.27	
4106	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		44.00	(18.00)	44.00	42.33	2.26		11.93	
4107	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		18.00	(18.00)	18.00	17.32	0.92		4.89	
4108	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		142.96	-	142.96	142.96	7.63		40.31	
4109	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		23.00	(23.00)	23.00	22.43	1.20		6.32	
4110	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		8.00	(8.00)	8.00	7.70	0.41		2.17	
4111	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		247.95	-	247.95	247.95	13.23		69.91	
4112	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		162.95	-	162.95	162.95	8.70		45.94	
4113	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		441.90	-	441.90	441.90	23.58		124.59	
4114	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		8.00	-	8.00	7.70	0.41		2.17	
4115	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		245.17	-	245.17	245.17	13.08		69.12	
4116	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		256.00	-	256.00	256.00	13.66		72.18	
4117	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		217.97	-	217.97	217.97	11.63		61.45	
4118	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		23.00	(23.00)	23.00	22.43	1.20		6.32	
4119	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		8.00	-	8.00	7.70	0.41		2.17	
4120	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		247.95	-	247.95	247.95	13.23		69.91	
4121	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		162.95	-	162.95	162.95	8.70		45.94	
4122	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		441.90	-	441.90	441.90	23.58		124.59	
4123	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		8.00	-	8.00	7.70	0.41		2.17	
4124	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		245.17	-	245.17	245.17	13.08		69.12	
4125	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		256.00	-	256.00	256.00	13.66		72.18	
4126	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		217.97	-	217.97	217.97	11.63		61.45	
4127	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		23.00	(23.00)	23.00	22.43	1.20		6.32	
4128	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		8.00	-	8.00	7.70	0.41		2.17	
4129	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		247.95	-	247.95	247.95	13.23		69.91	
4130	1720	0058	92100	2010	AIRFARE	202212	501	12408WilliamsADELMAN TVL 5267775528104		162.95	-	162.95	162.95	8.70		45.94	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of NMFF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
4131	1725	0058	81300	2010	AIRFARE	202304	501	138791TaryALASKA AIR	0277895973570-710544	138791TaryALASKA AIR 0277895973570-710544	115.90	-	115.90	N/A	6.19	32.68
4132	1725	0058	81300	2010	AIRFARE	202304	501	138791TarySPIRIT AIRL	4870341089769-710545	138791TarySPIRIT AIRL 4870341089769-710545	67.89	-	67.89	N/A	3.62	19.14
4133	1725	0058	81300	2010	AIRFARE	202304	501	138791TarySPIRIT AIRL	4870341498176-710540	138791TarySPIRIT AIRL 4870341498176-710540	38.00	-	38.00	N/A	2.03	10.71
4134	1725	0058	81300	2010	AIRFARE	202304	501	143055PURLOCKADELMAN TVL	52677897168012-707369	143055PURLOCKADELMAN TVL 52677897168012-707369	8.00	-	8.00	N/A	0.43	2.26
4135	1725	0058	81300	2010	AIRFARE	202304	501	143055PURLOCKADELMAN TVL	52677897168012-707369	143055PURLOCKADELMAN TVL 52677897168012-707369	290.96	-	290.96	N/A	15.53	82.03
4136	1725	0058	81300	2010	AIRFARE	202304	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(536.75)	-	(536.75)	N/A	(28.64)	(151.33)
4137	1725	0058	81300	2030	LOGGING	202212	335	Reclass Charge		Reclass Charge	760.31	-	760.31	N/A	40.58	214.36
4138	1725	0058	81300	2030	LOGGING	202212	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(760.31)	-	(760.31)	N/A	(40.58)	(214.36)
4139	1725	0058	81300	2030	LOGGING	202301	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	468.24	-	468.24	N/A	24.99	132.01
4140	1725	0058	81300	2030	LOGGING	202301	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(468.24)	-	(468.24)	N/A	(24.99)	(132.01)
4141	1725	0058	81300	2030	LOGGING	202304	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	392.23	-	392.23	N/A	20.93	110.58
4142	1725	0058	81300	2030	LOGGING	202304	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(392.23)	-	(392.23)	N/A	(20.93)	(110.58)
4143	1725	0058	81300	2030	LOGGING	202212	335	Reclass Charge		Reclass Charge	25.75	-	25.75	N/A	1.37	7.26
4144	1725	0058	81300	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(25.75)	-	(25.75)	N/A	(1.37)	(7.26)
4145	1725	0058	81300	2050	MEALS-GEN TRAVEL	202301	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	8.58	-	8.58	N/A	0.46	2.42
4146	1725	0058	81300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(8.58)	-	(8.58)	N/A	(0.46)	(2.42)
4147	1725	0058	81300	2050	MEALS-GEN TRAVEL	202301	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	36.90	-	36.90	N/A	1.97	10.40
4148	1725	0058	81300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(36.90)	-	(36.90)	N/A	(1.97)	(10.40)
4149	1725	0058	81300	2050	MEALS-GEN TRAVEL	202301	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	12.26	-	12.26	N/A	0.65	3.46
4150	1725	0058	81300	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(12.26)	-	(12.26)	N/A	(0.65)	(3.46)
4151	1725	0058	81300	2050	MEALS-GEN TRAVEL	202304	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	9.32	-	9.32	N/A	0.50	2.63
4152	1725	0058	81300	2050	MEALS-GEN TRAVEL	202304	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(9.32)	-	(9.32)	N/A	(0.50)	(2.63)
4153	1725	0058	81300	2080	GROUND TRNSP	202304	501	138791TaryHUDSON ST 1479-710538		138791TaryHUDSON ST 1479-710538	4.06	-	4.06	N/A	0.22	1.14
4154	1725	0058	81300	2080	GROUND TRNSP	202304	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(4.06)	-	(4.06)	N/A	(0.22)	(1.14)
4155	1725	0058	81300	2080	GROUND TRNSP	202208	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	10.28	-	10.28	N/A	0.55	2.90
4156	1725	0058	81300	2080	GROUND TRNSP	202208	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(10.28)	-	(10.28)	N/A	(0.55)	(2.90)
4157	1725	0058	81300	2080	GROUND TRNSP	202212	335	Reclass Charge		Reclass Charge	18.00	-	18.00	N/A	0.96	5.07
4158	1725	0058	81300	2080	GROUND TRNSP	202212	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(18.00)	-	(18.00)	N/A	(0.96)	(5.07)
4159	1725	0058	81300	2080	GROUND TRNSP	202301	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	104.96	-	104.96	N/A	5.60	29.59
4160	1725	0058	81300	2080	GROUND TRNSP	202301	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(104.96)	-	(104.96)	N/A	(5.60)	(29.59)
4161	1725	0058	81300	2080	GROUND TRNSP	202301	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	54.00	-	54.00	N/A	3.74	19.73
4162	1725	0058	81300	2080	GROUND TRNSP	202301	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(54.00)	-	(54.00)	N/A	(3.74)	(19.73)
4163	1725	0058	81300	2080	GROUND TRNSP	202302	501	138791TaryLAS AIRPORT-685354		138791TaryLAS AIRPORT-685354	64.71	-	64.71	N/A	2.88	15.22
4164	1725	0058	81300	2080	GROUND TRNSP	202302	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(64.71)	-	(64.71)	N/A	(2.88)	(15.22)
4165	1725	0058	81300	2080	GROUND TRNSP	202304	501	143055PURLOCKHILTON GARDEN INN		143055PURLOCKHILTON GARDEN INN	36.00	-	36.00	N/A	1.92	10.15
4166	1725	0058	81300	2080	GROUND TRNSP	202304	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(36.00)	-	(36.00)	N/A	(1.92)	(10.15)
4167	1725	0058	81300	2080	GROUND TRNSP	202211	501	138791TaryWESTIN (WESTIN HOTELS)		138791TaryWESTIN (WESTIN HOTELS)	18.00	-	18.00	N/A	0.96	5.07
4168	1725	0058	81300	2080	GROUND TRNSP	202211	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(18.00)	-	(18.00)	N/A	(0.96)	(5.07)
4169	1725	0058	81300	2080	GROUND TRNSP	202212	335	Reclass Charge		Reclass Charge	207.65	-	207.65	N/A	10.66	56.32
4170	1725	0058	81300	2080	GROUND TRNSP	202212	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(207.65)	-	(207.65)	N/A	(10.66)	(56.32)
4171	1725	0058	81300	2080	GROUND TRNSP	202211	501	138791TaryHUDSON ST 1375		138791TaryHUDSON ST 1375	552.66	-	552.66	N/A	28.37	149.90
4172	1725	0058	81300	2080	GROUND TRNSP	202211	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(552.66)	-	(552.66)	N/A	(28.37)	(149.90)
4173	1725	0058	81300	2080	GROUND TRNSP	202211	501	138791TaryDX JULIETT E 6851112		138791TaryDX JULIETT E 6851112	5.49	-	5.49	N/A	0.28	1.49
4174	1725	0058	81300	2080	GROUND TRNSP	202211	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(5.49)	-	(5.49)	N/A	(0.28)	(1.49)
4175	1725	0058	81300	2080	GROUND TRNSP	202211	501	138791TaryLAS AIRPORT		138791TaryLAS AIRPORT	5.09	-	5.09	N/A	0.26	1.38
4176	1725	0058	81300	2080	GROUND TRNSP	202211	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(5.09)	-	(5.09)	N/A	(0.26)	(1.38)
4177	1725	0058	81300	2080	GROUND TRNSP	202212	335	Reclass Charge		Reclass Charge	8.00	-	8.00	N/A	0.41	2.17
4178	1725	0058	81300	2080	GROUND TRNSP	202212	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(8.00)	-	(8.00)	N/A	(0.41)	(2.17)
4179	1725	0058	81300	2080	GROUND TRNSP	202206	501	126399RestARIA HTL SELF PARK		126399RestARIA HTL SELF PARK	24.96	-	24.96	N/A	1.28	6.77
4180	1725	0058	81300	2080	GROUND TRNSP	202206	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(24.96)	-	(24.96)	N/A	(1.28)	(6.77)
4181	1725	0058	81300	2080	GROUND TRNSP	202206	501	160934AnnibalsADELMAN TVL 9171002211		160934AnnibalsADELMAN TVL 9171002211	18.00	-	18.00	N/A	0.96	5.07
4182	1725	0058	81300	2080	GROUND TRNSP	202206	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(18.00)	-	(18.00)	N/A	(0.96)	(5.07)
4183	1725	0058	81300	2080	GROUND TRNSP	202206	501	160934AnnibalsADELMAN TVL 9171002211		160934AnnibalsADELMAN TVL 9171002211	8.00	-	8.00	N/A	0.41	2.17
4184	1725	0058	81300	2080	GROUND TRNSP	202206	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(8.00)	-	(8.00)	N/A	(0.41)	(2.17)
4185	1725	0058	81300	2080	GROUND TRNSP	202207	501	160934AnnibalsADELMAN TVL 5267775529330		160934AnnibalsADELMAN TVL 5267775529330	367.20	-	367.20	N/A	18.35	99.60
4186	1725	0058	81300	2080	GROUND TRNSP	202207	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(367.20)	-	(367.20)	N/A	(18.35)	(99.60)
4187	1725	0058	81300	2080	GROUND TRNSP	202208	501	12375OlenickADELMAN TVL 5267779213122		12375OlenickADELMAN TVL 5267779213122	183.96	-	183.96	N/A	9.44	49.90
4188	1725	0058	81300	2080	GROUND TRNSP	202208	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(183.96)	-	(183.96)	N/A	(9.44)	(49.90)
4189	1725	0058	81300	2080	GROUND TRNSP	202208	501	12375OlenickADELMAN TVL 52677781840731		12375OlenickADELMAN TVL 52677781840731	8.00	-	8.00	N/A	0.41	2.17
4190	1725	0058	81300	2080	GROUND TRNSP	202208	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(8.00)	-	(8.00)	N/A	(0.41)	(2.17)
4191	1725	0058	81300	2080	GROUND TRNSP	202208	501	153577AyresADELMAN TVL 5267780105333		153577AyresADELMAN TVL 5267780105333	521.90	-	521.90	N/A	26.80	141.56
4192	1725	0058	81300	2080	GROUND TRNSP	202208	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(521.90)	-	(521.90)	N/A	(26.80)	(141.56)
4193	1725	0058	81300	2080	GROUND TRNSP	202208	501	160934AnnibalsADELMAN TVL 2141470723		160934AnnibalsADELMAN TVL 2141470723	283.95	-	283.95	N/A	14.58	77.02
4194	1725	0058	81300	2080	GROUND TRNSP	202208	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(283.95)	-	(283.95)	N/A	(14.58)	(77.02)
4195	1725	0058	81300	2080	GROUND TRNSP	202208	501	161200ucatoADELMAN TVL 5267780104144		161200ucatoADELMAN TVL 5267780104144	23.00	-	23.00	N/A	1.18	6.24
4196	1725	0058	81300	2080	GROUND TRNSP	202208	686	JE 686 is alloc w 4-Factor from Corp to all RJs.		JE 686 is alloc w 4-Factor from Corp to all RJs.	(23.00)	-	(23.00)	N/A	(1.18)	(6.24)
4197	1725	0058	81300													

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MME	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
4201	1755	0058	92100	2010	AIRFARE	202210	501	16093AmibailADELMAN TVL 5267862337345		23.00	(23.00)	-	275.96	-	-	-
4202	1755	0058	92100	2010	AIRFARE	202210	501	16093AmibailSOUTHVES 5267862337345		275.96	-	-	-	285.49	14.17	74.85
4203	1755	0058	92100	2010	AIRFARE	202302	501	12375OlenickADELMAN TVL 5267885883517-689482		8.00	(8.00)	-	-	-	-	-
4204	1755	0058	92100	2010	AIRFARE	202302	501	12375OlenickADELMAN TVL 5267885883517-689482		8.00	(8.00)	-	-	-	-	-
4205	1755	0058	92100	2010	AIRFARE	202302	501	12375OlenickADELMAN TVL 5267885883517-689482		207.96	-	-	207.96	200.07	10.68	56.41
4206	1755	0058	92100	2010	AIRFARE	202302	501	12375OlenickSouthwest-689481		435.96	-	-	435.96	419.42	22.38	118.25
4207	1755	0058	92100	2010	AIRFARE	202302	501	16689AmibailADELMAN TVL 5267883999192-695123		8.00	-	-	-	-	-	-
4208	1755	0058	92100	2010	AIRFARE	202302	501	16689AmibailADELMAN TVL 5267883999192-695123		8.00	-	-	-	-	-	-
4209	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickADELMAN TVL 0017888873435-704463		8.00	(8.00)	-	-	-	-	-
4210	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickADELMAN TVL 5267888873434-704466		8.00	(8.00)	-	-	-	-	-
4211	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickADELMAN TVL 5267888873434-704466		8.00	(8.00)	-	-	-	-	-
4212	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickADELMAN TVL 5267888873434-704466		8.00	(8.00)	-	-	-	-	-
4213	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickADELMAN TVL 5267888873434-704466		8.00	(8.00)	-	-	-	-	-
4214	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickADELMAN TVL 5267888873434-704466		8.00	(8.00)	-	-	-	-	-
4215	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickSouthwest-704464		209.96	-	-	209.96	201.99	10.78	56.95
4216	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickSouthwest-704465		168.90	-	-	168.90	162.49	8.67	45.81
4217	1755	0058	92100	2010	AIRFARE	202303	501	15399FridayADELMAN TVL 5267897169154-710305		103.99	-	-	103.99	100.04	5.34	28.21
4218	1755	0058	92100	2010	AIRFARE	202303	501	15399FridayADELMAN TVL 5267897169154-710305		23.00	(23.00)	-	-	-	-	-
4219	1755	0058	92100	2010	AIRFARE	202304	501	12375OlenickSouthwest-704464		194.96	-	-	194.96	187.56	10.01	52.88
4220	1755	0058	92100	2010	AIRFARE	202305	501	12375OlenickSouthwest-704465		8.00	(8.00)	-	-	-	-	-
4221	1755	0058	92100	2010	AIRFARE	202305	501	15399FridayADELMAN TVL 5267897169154-710305		292.96	-	-	292.96	281.84	15.04	79.46
4222	1755	0058	92100	2010	AIRFARE	202306	501	15399FridayADELMAN TVL 5267897169154-710305		8.00	-	-	8.00	7.70	0.41	2.17
4223	1755	0058	92100	2010	AIRFARE	202306	501	12375OlenickSouthwest-704465		227.80	-	-	227.80	219.18	11.70	61.79
4224	1755	0058	92100	2010	AIRFARE	202309	501	16093AmibailHILTON HOTELS		210.67	-	-	210.67	202.68	10.82	57.14
4225	1755	0058	92100	2010	AIRFARE	202309	501	15399FridayWESTIN DENVER DOWNTOWN		196.05	-	-	196.05	188.61	10.07	53.18
4226	1755	0058	92100	2010	AIRFARE	202310	501	16093AmibailWESTIN DENVER DOWNTOWN		435.22	-	-	435.22	418.71	22.35	118.05
4227	1755	0058	92100	2010	AIRFARE	202310	501	12375OlenickCOURTYARD BY MARRIOTT		481.56	-	-	481.56	444.05	23.70	125.19
4228	1755	0058	92100	2010	AIRFARE	202311	501	12375OlenickSHERATON ABQ UPTOWN		214.14	-	-	214.14	206.02	10.99	58.08
4229	1755	0058	92100	2010	AIRFARE	202311	501	12375OlenickEMBASSY SUITE PRD ARP		207.65	-	-	207.65	199.77	10.66	56.32
4230	1755	0058	92100	2010	AIRFARE	202311	501	16093AmibailOMNI RANCH LAS PALMAS		813.45	-	-	813.45	782.59	41.76	220.64
4231	1755	0058	92100	2010	AIRFARE	202311	501	16744Garcia RojasSHERATON ABQ UPTOWN		1,072.48	-	-	1,072.48	1,031.79	55.06	290.90
4232	1755	0058	92100	2010	AIRFARE	202303	501	16689AmibailMANDALAY - ADV DEP-695122		145.85	(66.50)	-	145.85	140.32	7.49	39.56
4233	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickRESIDENCE INN BY MARRI-704460		384.60	-	-	384.60	370.01	19.75	104.32
4234	1755	0058	92100	2010	AIRFARE	202304	501	12375OlenickTHE BROADMOOR RESERVATI-704451		209.20	-	-	209.20	201.26	10.74	56.74
4235	1755	0058	92100	2010	AIRFARE	202305	501	12375OlenickHILTON HOTELS AIRPORT-710309		42.98	-	-	42.98	41.35	2.21	11.66
4236	1755	0058	92100	2010	AIRFARE	202305	501	12375OlenickTHE BROADMOOR LODGING-711737		536.64	-	-	536.64	516.28	27.55	145.56
4237	1755	0058	92100	2010	AIRFARE	202305	501	16093AmibailEMBASSY SUITES DOWNEY-714784		10.00	-	-	10.00	9.62	0.51	2.71
4238	1755	0058	92100	2010	AIRFARE	202306	501	12375OlenickALLEN BREWPUB		13.00	-	-	13.00	12.51	0.67	3.53
4239	1755	0058	92100	2010	AIRFARE	202306	501	12375OlenickCHEESE AND COFFEE CA		18.00	-	-	18.00	17.32	0.92	4.88
4240	1755	0058	92100	2010	AIRFARE	202306	501	12375OlenickRIO GRANDE BREW PUB		7.22	-	-	7.22	6.85	0.37	1.96
4241	1755	0058	92100	2010	AIRFARE	202306	501	16093AmibailBURGERVILLE - 46 - PDX AI		5.53	-	-	5.53	5.32	0.28	1.50
4242	1755	0058	92100	2010	AIRFARE	202306	501	16093AmibailCAPERS MARKET		17.85	-	-	17.85	17.17	0.92	4.84
4243	1755	0058	92100	2010	AIRFARE	202306	501	16093AmibailJAMBA A&B GATES		10.95	-	-	10.95	10.53	0.36	2.97
4244	1755	0058	92100	2010	AIRFARE	202306	501	16093AmibailTST* ANDALE PDX		7.25	-	-	7.25	6.97	0.37	1.97
4245	1755	0058	92100	2010	AIRFARE	202306	501	12375OlenickEINSTEIN BAGELS LAS		4.97	-	-	4.97	4.78	0.26	1.35
4246	1755	0058	92100	2010	AIRFARE	202309	501	15399Friday7-ELEVEN 34526		9.66	-	-	9.66	9.28	0.50	2.82
4247	1755	0058	92100	2010	AIRFARE	202309	501	15399FridaySO *LITTLE OWL COFFEE		30.66	(0.66)	-	30.66	30.00	1.54	8.14
4248	1755	0058	92100	2010	AIRFARE	202309	501	15399FridayTST* DENVER UNION STATION		11.73	-	-	11.73	11.28	0.60	3.18
4249	1755	0058	92100	2010	AIRFARE	202309	501	16093AmibailTST* DENVER UNION STATION		10.06	-	-	10.06	9.68	0.52	2.73
4250	1755	0058	92100	2010	AIRFARE	202309	501	16093AmibailSTARBUCKS STORE 24838		13.28	-	-	13.28	12.78	0.47	2.46
4251	1755	0058	92100	2010	AIRFARE	202309	501	16093AmibailTST* MERCANTILE DINING AN		61.93	(1.93)	-	60.00	57.72	3.08	16.27
4252	1755	0058	92100	2010	AIRFARE	202310	501	12375OlenickKALLEN BREWPUB		17.60	-	-	17.60	16.93	0.80	4.77
4253	1755	0058	92100	2010	AIRFARE	202310	501	12375OlenickCHEESE AND COFFEE CA		9.09	-	-	9.09	8.75	0.42	4.88
4254	1755	0058	92100	2010	AIRFARE	202310	501	12375OlenickCOURTYARD BY MARRIOTT		5.51	-	-	5.51	5.30	0.28	1.49
4255	1755	0058	92100	2010	AIRFARE	202310	501	12375OlenickPEET'S COFFEE & TEA S2		19.00	-	-	19.00	18.28	0.88	5.15
4256	1755	0058	92100	2010	AIRFARE	202310	501	16744Garcia RojasCHEBA HUT - UPTOWN ALBUQU		15.95	(15.95)	-	-	-	-	-
4257	1755	0058	92100	2010	AIRFARE	202310	501	16744Garcia RojasFROST GELATO		9.39	-	-	9.39	-	-	-
4258	1755	0058	92100	2010	AIRFARE	202311	501	16744Garcia RojasSTRAIGHT UP PIZZA		22.78	(22.78)	-	-	-	-	-
4259	1755	0058	92100	2010	AIRFARE	202311	501	12375OlenickCHA CHA TAQUERIA CASC		13.80	-	-	13.80	13.28	0.71	3.74
4260	1755	0058	92100	2010	AIRFARE	202311	501	12375OlenickGOURMET BURRITOS LAS		3.78	-	-	3.78	3.64	0.19	1.03
4261	1755	0058	92100	2010	AIRFARE	202311	501	16093AmibailOAK PEETSCOFFEET2 6821310		8.74	-	-	8.74	8.41	0.45	2.37
4262	1755	0058	92100	2010	AIRFARE	202311	501	16093AmibailPALMS CAFE OMNI RANCH		6.73	-	-	6.73	6.47	0.35	1.83
4263	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickHENRY'S TAVERN - DENVE-704458		22.00	-	-	22.00	21.17	1.13	5.97
4264	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickMCDONALD'S F13569-704457		10.96	-	-	10.96	10.54	0.56	2.97
4265	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickAMMY HAGAR BAR LAS-704462		5.00	-	-	5.00	4.81	0.26	1.36
4266	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickSLC UINTA BREWING 6231115-704453		21.00	-	-	21.00	20.20	1.08	5.70
4267	1755	0058	92100	2010	AIRFARE	202303	501	12375OlenickTHE COFFEE BEAN AND TEA L-704455		4.23	-	-	4.23	4.07	0.22	1.15
4268	1755	0058	92100	2010	AIRFARE	202303	501	15399FridaySLC MAVERIK CONG B-704475		6.26	-	-	6.26	6.02	0.32	1.70

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
4271	1755	0058	92100	2050	MEALS-GEN TRAVEL	202303	501			15399FridaySLC UINTA BREWING 6231115-704417	66.95	(36.95)	30.00	28.86	1.54	1.54	8.14
4272	1755	0058	92100	2050	MEALS-GEN TRAVEL	202304	501			12375OlenickAUNTIE ANNE'S NV109-710303	12.00	-	12.00	11.54	0.82	0.82	3.25
4273	1755	0058	92100	2050	MEALS-GEN TRAVEL	202304	501			12375OlenickHILTON HOTELS AIRPORT-710310	7.00	-	7.00	6.73	0.36	0.36	1.90
4274	1755	0058	92100	2050	MEALS-GEN TRAVEL	202305	501			16093AnnibalCHICK-FIL-A #03328-714792	14.84	-	14.84	14.28	0.76	0.76	4.03
4275	1755	0058	92100	2050	MEALS-GEN TRAVEL	202305	501			16093AnnibalCOFFEE BEAN STORE #97 D-714791	13.28	-	13.28	12.78	0.68	0.68	3.60
4276	1755	0058	92100	2050	MEALS-GEN TRAVEL	202305	501			16093AnnibalEMBASSY SUITES DOWNEY-714785	7.00	-	7.00	6.73	0.36	0.36	1.90
4277	1755	0058	92100	2050	MEALS-GEN TRAVEL	202305	501			16093AnnibalSTARBUCKS STORE 05302-714786	12.90	-	12.90	12.41	0.66	0.66	3.50
4278	1755	0058	92100	2050	MEALS-GEN TRAVEL	202305	501			16093AnnibalSTARBUCKS STORE 05813-714788	17.10	-	17.10	16.45	0.83	0.83	4.64
4279	1755	0058	92100	2050	MEALS-GEN TRAVEL	202305	501			16093AnnibalSTARBUCKS STORE 05813-714789	17.10	-	17.10	16.45	0.83	0.83	4.64
4280	1755	0058	92100	2050	MEALS-GEN TRAVEL	202305	501			16093AnnibalTHE OLIVE RESTO BAR-714790	117.86	-	117.86	113.39	6.05	6.05	31.94
4281	1755	0058	92100	2060	CAR RENTAL	202206	501			12375OlenickKIRKLANDS PLAZA	10.93	-	10.93	10.52	0.56	0.56	2.96
4282	1755	0058	92100	2060	CAR RENTAL	202206	501			12375OlenickKALON DK #51739	36.30	-	36.30	34.92	1.86	1.86	9.85
4283	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickKALON DK #51739	5.94	-	5.94	5.71	0.30	0.30	1.61
4284	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickHERTZ #0218411	118.61	-	118.61	114.11	6.09	6.09	32.17
4285	1755	0058	92100	2060	CAR RENTAL	202210	501			15399FridayNATIONAL CAR RENTAL-704416	117.75	-	117.75	113.28	6.05	6.05	31.94
4286	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickLAS AIRPORT	148.32	-	148.32	142.69	7.62	7.62	40.23
4287	1755	0058	92100	2060	CAR RENTAL	202206	501			15399FridayMGM RESORTS - SPECIAL	36.00	-	36.00	34.63	1.85	1.85	9.76
4288	1755	0058	92100	2060	CAR RENTAL	202206	501			16093AnnibalARIA HTL SELF PARK	25.00	-	25.00	24.05	1.28	1.28	6.78
4289	1755	0058	92100	2060	CAR RENTAL	202206	501			16093AnnibalARIA HTL SELF PARK	15.00	-	15.00	14.43	0.77	0.77	4.07
4290	1755	0058	92100	2060	CAR RENTAL	202206	501			16093AnnibalAIRPORT	26.00	-	26.00	25.01	1.33	1.33	7.05
4291	1755	0058	92100	2060	CAR RENTAL	202206	501			16093AnnibalAIRPORT	42.00	-	42.00	40.41	2.16	2.16	11.39
4292	1755	0058	92100	2060	CAR RENTAL	202206	501			16093AnnibalAIRPORT	47.00	-	47.00	45.22	2.41	2.41	12.75
4293	1755	0058	92100	2060	CAR RENTAL	202206	501			15399FridayARIA HTL SELF PARK	18.00	-	18.00	17.32	0.92	0.92	4.88
4294	1755	0058	92100	2060	CAR RENTAL	202206	501			12375OlenickCOSMOPOL-Self PARKING	15.00	-	15.00	14.43	0.77	0.77	4.07
4295	1755	0058	92100	2060	CAR RENTAL	202206	501			15399FridayLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4296	1755	0058	92100	2060	CAR RENTAL	202206	501			15399FridayLAS AIRPORT	32.00	-	32.00	30.79	1.84	1.84	10.10
4297	1755	0058	92100	2060	CAR RENTAL	202206	501			15399FridayLAS AIRPORT	65.09	-	65.09	62.62	3.34	3.34	17.65
4298	1755	0058	92100	2060	CAR RENTAL	202206	501			15399FridayLAS AIRPORT	8.88	-	8.88	8.54	0.46	0.46	2.41
4299	1755	0058	92100	2060	CAR RENTAL	202206	501			15399FridayLAS AIRPORT	15.00	-	15.00	14.43	0.77	0.77	4.07
4300	1755	0058	92100	2060	CAR RENTAL	202206	501			16093AnnibalLAGGIO HTL SELF PARK	52.00	-	52.00	50.03	2.67	2.67	14.10
4301	1755	0058	92100	2060	CAR RENTAL	202206	501			16093AnnibalLAS AIRPORT	47.00	-	47.00	45.22	2.41	2.41	12.75
4302	1755	0058	92100	2060	CAR RENTAL	202206	501			1612DucatoLAS AIRPORT	48.00	-	48.00	46.18	2.46	2.46	13.02
4303	1755	0058	92100	2060	CAR RENTAL	202206	501			12375OlenickCOSMOPOL-Self PARKING	18.00	-	18.00	17.32	0.92	0.92	4.88
4304	1755	0058	92100	2060	CAR RENTAL	202206	501			12375OlenickLAS AIRPORT	84.00	-	84.00	80.81	4.31	4.31	22.78
4305	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickLAS AIRPORT	20.93	(20.93)	-	-	-	-	-
4306	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickLAS AIRPORT	23.21	(23.21)	-	-	-	-	-
4307	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickLAS AIRPORT	56.80	-	56.80	54.64	2.92	2.92	15.41
4308	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickLAS AIRPORT	15.00	-	15.00	14.43	0.77	0.77	4.07
4309	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickLAS AIRPORT	36.00	-	36.00	34.63	1.85	1.85	9.76
4310	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4311	1755	0058	92100	2060	CAR RENTAL	202210	501			12375OlenickLAS AIRPORT	15.00	-	15.00	14.43	0.77	0.77	4.07
4312	1755	0058	92100	2060	CAR RENTAL	202211	501			15399FridayPARK MGM - HTL SELF PARK	18.00	-	18.00	17.32	0.92	0.92	4.88
4313	1755	0058	92100	2060	CAR RENTAL	202211	501			16093AnnibalLAS AIRPORT	68.00	-	68.00	65.42	3.49	3.49	18.44
4314	1755	0058	92100	2060	CAR RENTAL	202211	501			12375OlenickLAS AIRPORT	15.00	-	15.00	14.43	0.77	0.77	4.07
4315	1755	0058	92100	2060	CAR RENTAL	202211	501			12375OlenickLAS AIRPORT	54.00	-	54.00	51.95	2.77	2.77	14.65
4316	1755	0058	92100	2060	CAR RENTAL	202211	501			12375OlenickLAS AIRPORT	32.00	-	32.00	30.79	1.84	1.84	10.10
4317	1755	0058	92100	2060	CAR RENTAL	202303	501			12375OlenickLAS AIRPORT	10.50	-	10.50	10.10	0.54	0.54	2.85
4318	1755	0058	92100	2060	CAR RENTAL	202303	501			12375OlenickLAS AIRPORT	10.50	-	10.50	10.10	0.54	0.54	2.85
4319	1755	0058	92100	2060	CAR RENTAL	202303	501			12375OlenickLAS AIRPORT	10.50	-	10.50	10.10	0.54	0.54	2.85
4320	1755	0058	92100	2060	CAR RENTAL	202303	501			12375OlenickLAS AIRPORT	10.50	-	10.50	10.10	0.54	0.54	2.85
4321	1755	0058	92100	2060	CAR RENTAL	202303	501			12375OlenickLAS AIRPORT	10.50	-	10.50	10.10	0.54	0.54	2.85
4322	1755	0058	92100	2060	CAR RENTAL	202303	501			12375OlenickLAS AIRPORT	7.85	-	7.85	7.55	0.40	0.40	2.13
4323	1755	0058	92100	2060	CAR RENTAL	202303	501			15399FridayLAS AIRPORT	54.00	-	54.00	51.95	2.77	2.77	14.65
4324	1755	0058	92100	2060	CAR RENTAL	202303	501			15399FridayLAS AIRPORT	40.00	-	40.00	38.48	2.05	2.05	10.85
4325	1755	0058	92100	2060	CAR RENTAL	202303	501			15399FridayLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4326	1755	0058	92100	2060	CAR RENTAL	202304	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4327	1755	0058	92100	2060	CAR RENTAL	202304	501			12375OlenickLAS AIRPORT	36.00	-	36.00	34.63	1.85	1.85	9.76
4328	1755	0058	92100	2060	CAR RENTAL	202304	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4329	1755	0058	92100	2060	CAR RENTAL	202304	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4330	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	15.00	-	15.00	14.43	0.77	0.77	4.07
4331	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	36.00	-	36.00	34.63	1.85	1.85	9.76
4332	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4333	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4334	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4335	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4336	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4337	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4338	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4339	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4340	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4341	1755	0058	92100	2060	CAR RENTAL	202305	501			12375OlenickLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
4342	1755	0058	92100	2060	CAR RENTAL	202305	501			12375							

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NRV	4.88% NRV	32.48% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
4341	1781	0058	85100	2010	AIRFARE	202211	501			14024VallejoAMERICAN AIR0010277123236	30.00	-	30.00	N/A	1.50	8.46	
4342	1781	0058	85100	2010	AIRFARE	202211	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(83.00)	-	(83.00)	N/A	1.50	8.46	
4343	1781	0058	85100	2030	LODGING	202211	501			14024VallejoCourtward	480.60	-	480.60	N/A	25.65	135.50	
4344	1781	0058	85100	2030	LODGING	202211	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(480.60)	-	(480.60)	N/A	25.65	135.50	
4345	1781	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			14024Vallejo2075-CLT CNBC NEWS C 1	23.98	-	23.98	N/A	1.28	6.76	
4346	1781	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			14024VallejoHUDSON ST 1376	26.26	-	26.26	N/A	1.28	6.76	
4347	1781	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			14024VallejoPORT OF SUBS 0114	47.64	-	47.64	N/A	1.40	7.40	
4348	1781	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			14024VallejoTHE CONFISH-CHARLOTTE	94.57	-	94.57	N/A	2.54	13.43	
4349	1781	0058	85100	2050	MEALS-GEN TRAVEL	202211	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(192.45)	(34.57)	(192.45)	N/A	3.20	16.92	
4350	1781	0058	85100	2060	CAR RENTAL	202211	501			14024VallejoNational	188.30	-	188.30	N/A	10.05	53.09	
4351	1781	0058	85100	2060	CAR RENTAL	202211	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(188.30)	-	(188.30)	N/A	10.05	53.09	
4352	1781	0058	85100	2080	GROUND TRANSP	202211	501			14024VallejoLAS AIRPORT	72.00	-	72.00	N/A	3.84	20.30	
4353	1781	0058	85100	2080	GROUND TRANSP	202211	501			14024VallejoUBER TRIP	13.80	-	13.80	N/A	0.74	3.89	
4354	1781	0058	85100	2080	GROUND TRANSP	202211	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(85.80)	-	(85.80)	N/A	4.58	(24.19)	
4355	1781	0058	88000	2050	MEALS-GEN TRAVEL	202210	501			15592KellyCHEBA HUT DURANGO	62.83	-	62.83	N/A	3.35	17.71	
4356	1781	0058	88000	2050	MEALS-GEN TRAVEL	202210	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(62.83)	-	(62.83)	N/A	3.35	17.71	
4357	1782	0058	85100	2010	AIRFARE	202206	501			16657BaldwinADELMAN TVL 210765244	8.00	-	8.00	N/A	0.43	2.26	
4358	1782	0058	85100	2010	AIRFARE	202206	501			16657BaldwinSouthwest	290.96	-	290.96	N/A	15.53	82.03	
4359	1782	0058	85100	2010	AIRFARE	202206	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(290.96)	-	(290.96)	N/A	15.53	82.03	
4360	1782	0058	85100	2030	LODGING	202206	501			16657BaldwinADELMAN TVL 0001689320889	4.00	-	4.00	N/A	0.21	1.13	
4361	1782	0058	85100	2030	LODGING	202206	501			16657BaldwinCourtward	143.19	-	143.19	N/A	7.64	40.37	
4362	1782	0058	85100	2030	LODGING	202206	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(1,915.29)	-	(1,915.29)	N/A	102.21	539.99	
4363	1782	0058	85100	2030	LODGING	202206	501			16657BaldwinSTAYBRIDGE SUITES PHX	(2,062.48)	-	(2,062.48)	N/A	110.07	(581.48)	
4364	1782	0058	85100	2060	CAR RENTAL	202206	686			16657BaldwinENTERPRISE RENT-A-CAR	564.61	-	564.61	N/A	30.13	159.18	
4365	1782	0058	85100	2080	GROUND TRANSP	202206	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(564.61)	-	(564.61)	N/A	30.13	159.18	
4366	1782	0058	85100	2080	GROUND TRANSP	202206	501			16657BaldwinLAS AIRPORT	33.25	-	33.25	N/A	1.77	9.37	
4367	1782	0058	85100	2080	GROUND TRANSP	202206	501			16657BaldwinLAS AIRPORT	208.00	-	208.00	N/A	11.10	58.64	
4368	1782	0058	85100	2080	GROUND TRANSP	202206	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(287.67)	-	(287.67)	N/A	15.35	(81.10)	
4369	1782	0058	88000	2010	AIRFARE	202207	501			14034PerezSOUTHWES 5267775528365	227.96	-	227.96	N/A	12.17	64.27	
4370	1782	0058	88000	2010	AIRFARE	202207	686			15083LeichteSOUTHWES 5267775528365	(227.96)	-	(227.96)	N/A	12.17	64.27	
4371	1782	0058	88000	2010	AIRFARE	202207	501			15554DavisSouthwest	167.96	-	167.96	N/A	8.96	47.35	
4372	1782	0058	88000	2010	AIRFARE	202207	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(327.94)	-	(327.94)	N/A	17.50	(92.46)	
4373	1782	0058	88000	2010	AIRFARE	202301	501			39794DelosarioADELMAN TVL 0017890179234	23.00	-	23.00	N/A	1.23	6.48	
4374	1782	0058	88000	2010	AIRFARE	202301	501			39794DelosarioADELMAN TVL 001789052310	23.00	-	23.00	N/A	1.23	6.48	
4375	1782	0058	88000	2010	AIRFARE	202301	501			39794DelosarioADELMAN TVL 5267879179233	23.00	-	23.00	N/A	1.23	6.48	
4376	1782	0058	88000	2010	AIRFARE	202301	501			39794DelosarioADELMAN TVL 5267879179233	23.00	-	23.00	N/A	1.23	6.48	
4377	1782	0058	88000	2010	AIRFARE	202301	501			39794DelosarioADELMAN TVL 5267879179233	23.00	-	23.00	N/A	1.23	6.48	
4378	1782	0058	88000	2010	AIRFARE	202301	501			39794DelosarioADELMAN TVL 5267879179233	23.00	-	23.00	N/A	1.23	6.48	
4379	1782	0058	88000	2010	AIRFARE	202301	501			39794DelosarioADELMAN TVL 5267879179233	23.00	-	23.00	N/A	1.23	6.48	
4380	1782	0058	88000	2010	AIRFARE	202301	501			39794DelosarioADELMAN TVL 5267879179233	23.00	-	23.00	N/A	1.23	6.48	
4381	1782	0058	88000	2010	AIRFARE	202301	501			39794DelosarioADELMAN TVL 5267879179233	23.00	-	23.00	N/A	1.23	6.48	
4382	1782	0058	88000	2010	AIRFARE	202301	686			39794DelosarioADELMAN TVL 5267879179233	23.00	-	23.00	N/A	1.23	6.48	
4383	1782	0058	88000	2010	AIRFARE	202302	501			39794DelosarioADELMAN TVL 0001685390850-699458	366.36	-	366.36	N/A	19.55	103.29	
4384	1782	0058	88000	2010	AIRFARE	202302	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(504.36)	(4.00)	(504.36)	N/A	(26.92)	(142.20)	
4385	1782	0058	88000	2030	LODGING	202207	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(4.00)	-	(4.00)	N/A	(0.21)	(1.13)	
4386	1782	0058	88000	2030	LODGING	202207	501			14034PerezADELMAN TVL 5267775528365	8.00	-	8.00	N/A	0.43	2.26	
4387	1782	0058	88000	2030	LODGING	202207	686			14034PerezALIANTE RM RSVN	126.55	-	126.55	N/A	6.75	35.68	
4388	1782	0058	88000	2030	LODGING	202208	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(134.55)	-	(134.55)	N/A	(7.18)	(37.93)	
4389	1782	0058	88000	2030	LODGING	202208	501			15083LeichteALIANTE HOTEL	169.45	-	169.45	N/A	9.04	47.77	
4390	1782	0058	88000	2030	LODGING	202208	501			15083LeichteCO*RESERVATIONS.COM	846.86	-	846.86	N/A	45.18	238.76	
4391	1782	0058	88000	2030	LODGING	202208	686			15083LeichteWWW*RESERVATIONS.COM	19.99	-	19.99	N/A	1.07	5.64	
4392	1782	0058	88000	2030	LODGING	202209	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(1,036.30)	-	(1,036.30)	N/A	(55.30)	(292.17)	
4393	1782	0058	88000	2030	LODGING	202209	501			15554DavisADELMAN TVL 5267778319940	143.19	-	143.19	N/A	0.43	2.26	
4394	1782	0058	88000	2030	LODGING	202209	501			15554DavisCOURTYARD BY MARRIOTT	151.19	-	151.19	N/A	7.64	40.37	
4395	1782	0058	88000	2030	LODGING	202211	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(151.19)	-	(151.19)	N/A	(8.07)	(42.63)	
4396	1782	0058	88000	2030	LODGING	202211	501			15083LeichteALIANTE RM RSVN	181.67	(181.67)	-	N/A	-	-	
4397	1782	0058	88000	2030	LODGING	202211	686			15083LeichteALIANTE RM RSVN	118.64	(118.64)	-	N/A	-	-	
4398	1782	0058	88000	2030	LODGING	202301	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(300.31)	-	(300.31)	N/A	(16.03)	(84.67)	
4399	1782	0058	88000	2030	LODGING	202301	686			39794DelosarioLAS VEGAS STAYBRIDGE SUI	428.68	-	428.68	N/A	22.88	120.86	
4400	1782	0058	88000	2050	MEALS-GEN TRAVEL	202301	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(428.68)	-	(428.68)	N/A	(22.88)	(120.86)	
4401	1782	0058	88000	2050	MEALS-GEN TRAVEL	202301	501			39794DelosarioST* SKINNYFATS - DEAN MA	27.14	-	27.14	N/A	1.45	7.65	
4402	1782	0058	88000	2050	MEALS-GEN TRAVEL	202301	501			39794DelosarioVEGGY STREET	16.19	-	16.19	N/A	0.86	4.56	
4403	1782	0058	88000	2050	MEALS-GEN TRAVEL	202301	686			39794DelosarioWHOLEFOS LVB 10286	30.40	-	30.40	N/A	1.60	8.46	
4404	1782	0058	88000	2060	CAR RENTAL	202208	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(402.56)	-	(402.56)	N/A	(21.48)	(113.50)	
4405	1782	0058	88000	2060	CAR RENTAL	202208	686			15083LeichteHERTZ #0103002	63.73	-	63.73	N/A	3.40	17.97	
4406	1782	0058	88000	2080	GROUND TRANSP	202208	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(402.56)	-	(402.56)	N/A	(21.48)	(113.50)	
4407	1782	0058	88000	2080	GROUND TRANSP	202208	501			15083LeichteSHELL OIL 57426830600	8.00	-	8.00	N/A	0.43	2.26	
4408	1782	0058	88000	2080	GROUND TRANSP	202208	686			15083LeichteSKYHARBORPARKINGTERM4	(71.73)	-	(71.73)	N/A	(3.83)	(20.22)	
4409	1782	0058	88000	2080	GROUND TRANSP	202301	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	79.73	-	79.73	N/A	4.25	22.48	
4410	1782	0058	88000	2080	GROUND TRANSP	202301	686			39794DelosarioUBER TRIP	(79.73)	-	(79.73)	N/A	(4.25)	(22.48)	

SOUTHWEST GAS CORPORATION
SYSTEM/ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MNIF	4.58% NNV	5.34% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
4411	1782	0058	88000	2010	AIRFARE	202206	501	38855McCuskerADELMA	2125224172	38855McCuskerADELMA TVL 2125224172	8.00	-	8.00	N/A	0.43	2.26	
4412	1782	0058	88000	2010	AIRFARE	202206	501	38855McCuskerSouthwest		38855McCuskerSouthwest	252.96	-	252.96	N/A	0.43	7.12	
4413	1782	0058	88000	2010	AIRFARE	202206	686	38855McCuskerADELMA	0001635340461	JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(260.96)	-	(260.96)	N/A	(13.93)	(73.57)	
4414	1782	0058	88000	2010	AIRFARE	202207	501	38855McCuskerADELMA	0001644340241	38855McCuskerADELMA TVL 0001644340241	23.00	-	23.00	N/A	1.23	6.48	
4415	1782	0058	88000	2010	AIRFARE	202207	501	38855McCuskerSOUTHWES	5262133943478	38855McCuskerSOUTHWES 5262133943478	23.00	-	23.00	N/A	1.23	6.48	
4416	1782	0058	88000	2010	AIRFARE	202207	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	42.00	-	42.00	N/A	2.24	11.84	
4417	1782	0058	88000	2010	AIRFARE	202207	686	38855McCuskerADELMA	TVL 5267792552386	38855McCuskerADELMA TVL 5267792552386	(88.00)	-	(88.00)	N/A	(4.70)	(24.81)	
4418	1782	0058	88000	2010	AIRFARE	202210	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	8.00	-	8.00	N/A	0.43	2.26	
4419	1782	0058	88000	2010	AIRFARE	202210	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	133.96	-	133.96	N/A	0.43	2.26	
4420	1782	0058	88000	2010	AIRFARE	202210	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	128.96	-	128.96	N/A	7.15	37.77	
4421	1782	0058	88000	2010	AIRFARE	202210	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(279.92)	-	(279.92)	N/A	(14.94)	(78.92)	
4422	1782	0058	88000	2030	LODGING	202206	501	38855McCuskerADELMA	TVL 000163330960	38855McCuskerADELMA TVL 000163330960	4.00	-	4.00	N/A	0.21	1.13	
4423	1782	0058	88000	2030	LODGING	202206	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	312.96	-	312.96	N/A	(0.21)	(1.13)	
4424	1782	0058	88000	2030	LODGING	202207	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	(4.00)	-	(4.00)	N/A	(0.21)	(1.13)	
4425	1782	0058	88000	2030	LODGING	202207	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	312.96	-	312.96	N/A	16.70	88.23	
4426	1782	0058	88000	2030	LODGING	202207	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	(312.96)	-	(312.96)	N/A	(16.70)	(88.23)	
4427	1782	0058	88000	2050	MEALS-GEN TRAVEL	202207	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	50.10	-	50.10	N/A	2.67	14.12	
4428	1782	0058	88000	2050	MEALS-GEN TRAVEL	202207	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	(50.10)	-	(50.10)	N/A	(2.67)	(14.12)	
4429	1782	0058	88000	2080	GROUND TRANSP	202207	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	20.52	-	20.52	N/A	1.10	5.79	
4430	1782	0058	88000	2080	GROUND TRANSP	202207	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	205.96	-	205.96	N/A	9.64	66.91	
4431	1782	0058	88000	2080	GROUND TRANSP	202207	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	(267.96)	-	(267.96)	N/A	12.54	87.05	
4432	1782	0058	88000	2080	GROUND TRANSP	202207	501	38855McCuskerSOUTHWES	5267792552386	38855McCuskerSOUTHWES 5267792552386	(546.96)	-	(546.96)	N/A	25.60	177.69	
4433	1782	0058	88000	2010	AIRFARE	202301	501	13250DayeSouthwest		13250DayeSouthwest	4.00	-	4.00	N/A	0.19	1.30	
4434	1782	0058	88000	2010	AIRFARE	202301	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	1,457.28	-	1,457.28	N/A	68.20	473.42	
4435	1782	0058	88000	2010	AIRFARE	202303	501	13250DayeSOUTHWES	5267888871947-706570	13250DayeSOUTHWES 5267888871947-706570	(1,465.28)	-	(1,465.28)	N/A	(68.57)	(476.02)	
4436	1782	0058	88000	2010	AIRFARE	202303	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	4.00	-	4.00	N/A	0.19	1.30	
4437	1782	0058	88000	2010	AIRFARE	202305	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	648.40	-	648.40	N/A	30.35	210.64	
4438	1782	0058	88000	2030	LODGING	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	(652.40)	-	(652.40)	N/A	(30.53)	(211.94)	
4439	1782	0058	88000	2030	LODGING	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	1,504.28	-	1,504.28	N/A	70.40	488.69	
4440	1782	0058	88000	2030	LODGING	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	4.00	-	4.00	N/A	0.19	1.30	
4441	1782	0058	88000	2030	LODGING	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	4.00	-	4.00	N/A	0.19	1.30	
4442	1782	0058	88000	2030	LODGING	202207	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	607.58	-	607.58	N/A	28.43	197.38	
4443	1782	0058	88000	2030	LODGING	202207	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	(2,123.86)	-	(2,123.86)	N/A	(98.40)	(689.97)	
4444	1782	0058	88000	2030	LODGING	202209	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	1,044.65	-	1,044.65	N/A	48.89	339.37	
4445	1782	0058	88000	2030	LODGING	202209	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	4.00	-	4.00	N/A	0.19	1.30	
4446	1782	0058	88000	2030	LODGING	202209	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	(1,052.65)	-	(1,052.65)	N/A	(49.26)	(341.97)	
4447	1782	0058	88000	2030	LODGING	202209	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	1,198.94	-	1,198.94	N/A	56.11	389.49	
4448	1782	0058	88000	2030	LODGING	202209	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	(1,198.94)	-	(1,198.94)	N/A	(56.11)	(389.49)	
4449	1782	0058	88000	2030	LODGING	202209	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	444.07	-	444.07	N/A	20.78	144.26	
4450	1782	0058	88000	2030	LODGING	202209	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	4.00	-	4.00	N/A	0.19	1.30	
4451	1782	0058	88000	2030	LODGING	202211	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	(448.07)	-	(448.07)	N/A	(20.97)	(145.96)	
4452	1782	0058	88000	2030	LODGING	202211	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	8.00	-	8.00	N/A	0.37	2.60	
4453	1782	0058	88000	2030	LODGING	202301	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	173.47	-	173.47	N/A	8.12	56.35	
4454	1782	0058	88000	2030	LODGING	202301	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	1,127.52	-	1,127.52	N/A	52.77	366.29	
4455	1782	0058	88000	2030	LODGING	202301	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	(1,308.99)	-	(1,308.99)	N/A	(61.26)	(425.24)	
4456	1782	0058	88000	2030	LODGING	202302	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	223.51	-	223.51	N/A	10.46	72.61	
4457	1782	0058	88000	2030	LODGING	202302	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	15.97	-	15.97	N/A	0.75	5.19	
4458	1782	0058	88000	2030	LODGING	202302	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	32.36	-	32.36	N/A	1.52	10.58	
4459	1782	0058	88000	2030	LODGING	202302	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	31.04	-	31.04	N/A	1.45	10.08	
4460	1782	0058	88000	2030	LODGING	202303	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	109.86	-	109.86	N/A	5.14	35.69	
4461	1782	0058	88000	2030	LODGING	202303	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	24.49	-	24.49	N/A	1.15	7.96	
4462	1782	0058	88000	2030	LODGING	202303	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	37.62	-	37.62	N/A	1.76	12.22	
4463	1782	0058	88000	2030	LODGING	202305	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	(251.54)	-	(251.54)	N/A	(11.77)	(81.72)	
4464	1782	0058	88000	2030	LODGING	202305	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	14.95	-	14.95	N/A	0.70	4.86	
4465	1782	0058	88000	2050	MEALS-GEN TRAVEL	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	5.78	-	5.78	N/A	0.27	1.88	
4466	1782	0058	88000	2050	MEALS-GEN TRAVEL	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	2.69	-	2.69	N/A	0.13	0.87	
4467	1782	0058	88000	2050	MEALS-GEN TRAVEL	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	30.00	-	30.00	N/A	1.40	9.75	
4468	1782	0058	88000	2050	MEALS-GEN TRAVEL	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	30.26	-	30.26	N/A	1.40	9.75	
4469	1782	0058	88000	2050	MEALS-GEN TRAVEL	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	25.66	-	25.66	N/A	1.20	8.34	
4470	1782	0058	88000	2050	MEALS-GEN TRAVEL	202206	501	13974LowADELMA	TVL 000165330366	13974LowADELMA TVL 000165330366	(114.52)	-	(114.52)	N/A	(5.36)	(37.20)	
4471	1782	0058	88000	2050	MEALS-GEN TRAVEL	202206	501	13974LowADELMA	TVL 000165330366	13974LowADE							

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
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Ln#	QRC	RD	FERC	CE	CE Description	YYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
4481	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowARCO #42533 AMPM			2.99	-	2.99			0.97
4482	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowCAFE RIO 0055 CAMELBACK			24.86	-	24.86			8.08
4483	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowCHEVRON 0373471			5.98	-	5.98			1.94
4484	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowDUNKIN #350872			46.23	-	46.23			15.02
4485	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowOMIDE SUSHI N NOODLE			80.72	-	80.72			19.49
4486	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowSAFEMAY #2651			40.04	(20.72)	60.00			9.75
4487	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowSESTA SELECT PHOENIX			20.25	(10.04)	30.00			8.58
4488	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowSONE TORTAS PAQUIME			39.05	-	39.05			12.69
4489	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowTACO BELL #3365			31.29	-	31.29			10.17
4490	1782	0058	90100	2050	MEALS-GEN TRAVEL	202209	501	13974LowTWIN PEAKS CAMELBACK			38.30	(8.30)	30.00			9.75
4491	1782	0058	90100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(458.60)	-	5.69			(148.98)
4492	1782	0058	90100	2050	MEALS-GEN TRAVEL	202211	501	13974Low76 - KWIK CORNER A KWI			33.39	(3.39)	30.00			1.85
4493	1782	0058	90100	2050	MEALS-GEN TRAVEL	202211	501	13974LowARCO #42533 AMPM			28.09	-	28.09			9.75
4494	1782	0058	90100	2050	MEALS-GEN TRAVEL	202211	501	13974Low76 - LAST STOP TRAVEL GEN			38.75	-	38.75			12.59
4495	1782	0058	90100	2050	MEALS-GEN TRAVEL	202211	501	13974LowJUS RESTAURANTS 473			29.84	-	29.84			9.69
4496	1782	0058	90100	2050	MEALS-GEN TRAVEL	202211	501	13974LowOMIDE SUSHI N NOODLE			38.99	(8.99)	30.00			9.75
4497	1782	0058	90100	2050	MEALS-GEN TRAVEL	202211	501	13974LowTACO BOYS			38.30	(8.30)	30.00			9.75
4498	1782	0058	90100	2050	MEALS-GEN TRAVEL	202211	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(213.05)	-	10.27			3.34
4499	1782	0058	90100	2050	MEALS-GEN TRAVEL	202301	501	13974LowOMIDE SUSHI N NOODLE			99.53	(9.53)	90.00			29.24
4500	1782	0058	90100	2050	MEALS-GEN TRAVEL	202301	501	13974LowSTARBUCKS STORE 05326			20.36	-	20.36			6.61
4501	1782	0058	90100	2050	MEALS-GEN TRAVEL	202301	501	13974LowTST - PHOENIX BOURBON ROOM			329.48	-	329.48			86.73
4502	1782	0058	90100	2050	MEALS-GEN TRAVEL	202301	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(449.37)	(179.48)	150.00			(145.98)
4503	1782	0058	90100	2050	MEALS-GEN TRAVEL	202302	501	13250DayeFIBERTOS (WICKENBURG)-699796			4.00	-	4.00			1.30
4504	1782	0058	90100	2050	MEALS-GEN TRAVEL	202302	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			8.12	-	8.12			2.64
4505	1782	0058	90100	2050	MEALS-GEN TRAVEL	202302	501	13250Daye1488-PHO TODAY 54-R32-706568			1.99	-	1.99			0.65
4506	1782	0058	90100	2050	MEALS-GEN TRAVEL	202302	686	13250DayeMARKET@WORK 2067379149-706567			10.27	-	10.27			3.34
4507	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13250DayeWENDYS #851-706565			40.83	(10.83)	30.00			9.75
4508	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13250DayeYELP-GRUBHUBSICKESGA-706564			12.31	-	12.31			4.00
4509	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13974LowDOS VAQUEROS MEXICAN FOOD-706738			3.79	-	3.79			1.23
4510	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13974LowSHELL OIL 57442355509-706734			11.41	-	11.41			3.71
4511	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13974LowTACO BELL #4365-706735			13.22	-	13.22			4.29
4512	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(96.81)	-	(96.81)			(31.45)
4513	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13974LowCHEVRON 0370676-719603			20.87	-	20.87			6.71
4514	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13974LowCHILIS CARSON CITY-719597			48.50	-	48.50			15.76
4515	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13974LowTACO BELL #21187-719602			21.96	-	21.96			7.13
4516	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	686	13974LowWENDYS #851-719596			25.55	-	25.55			8.30
4517	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(116.68)	-	(116.68)			(37.91)
4518	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13250DayeCHEVRON 0301541-699797			26.85	-	26.85			9.16
4519	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13250DayeCIRCLE K 03393-699793			35.07	-	35.07			11.39
4520	1782	0058	90100	2050	MEALS-GEN TRAVEL	202303	501	13250DayeENTERPRISE RENT-A-CAR-699792			395.31	-	395.31			128.42
4521	1782	0058	90100	2060	CAR RENTAL	202302	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(457.23)	-	(457.23)			(148.54)
4522	1782	0058	90100	2060	CAR RENTAL	202302	501	13974LowAC HOTEL PHOENIX DOWNT			208.00	-	208.00			9.73
4523	1782	0058	90100	2060	CAR RENTAL	202302	686	13974LowCIRCLE K 06645			54.85	-	54.85			17.82
4524	1782	0058	90100	2060	CAR RENTAL	202209	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(262.85)	-	(262.85)			(85.39)
4525	1782	0058	90100	2060	CAR RENTAL	202209	501	13974LowAC HOTEL PHOENIX DOWNT			92.07	-	92.07			29.81
4526	1782	0058	90100	2060	CAR RENTAL	202211	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(92.07)	-	(92.07)			(29.81)
4527	1782	0058	90100	2060	CAR RENTAL	202302	501	13250DayeSKYHARBORPARKINGEAST-699794			56.00	-	56.00			18.19
4528	1782	0058	90100	2060	CAR RENTAL	202302	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(56.00)	-	(56.00)			(18.19)
4529	1782	0058	90100	2060	CAR RENTAL	202303	501	13250DayeSKYHARBORPARKINGEAST-706563			28.00	-	28.00			9.10
4530	1782	0058	90100	2060	CAR RENTAL	202303	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(28.00)	-	(28.00)			(9.10)
4531	1782	0058	90100	2060	CAR RENTAL	202207	501	13887BlochADELMAN TVL 0001695330438			8.00	-	8.00			2.17
4532	1782	0058	90100	2060	CAR RENTAL	202207	501	13887BlochSouthwest			341.96	(341.96)	-			-
4533	1782	0058	90100	2060	CAR RENTAL	202207	501	16389MurrayADELMAN TVL 526777370404			8.00	-	8.00			2.17
4534	1782	0058	90100	2060	CAR RENTAL	202209	501	16389MurrayADELMAN TVL 5267781006662			8.00	-	8.00			2.17
4535	1782	0058	90100	2060	CAR RENTAL	202209	501	16389MurraySouthwest			167.96	-	167.96			45.56
4536	1782	0058	90100	2060	CAR RENTAL	202209	501	16389MurrayADELMAN TVL 0001696360348			4.00	-	4.00			1.08
4537	1782	0058	90100	2060	CAR RENTAL	202210	501	16389MurrayADELMAN TVL 0017791722628			8.00	-	8.00			2.17
4538	1782	0058	90100	2060	CAR RENTAL	202211	501	16389MurrayAmerican Airlines			629.70	-	629.70			170.80
4539	1782	0058	90100	2060	CAR RENTAL	202211	501	16389MurrayAmerican Airlines			30.00	-	30.00			8.14
4540	1782	0058	90100	2060	CAR RENTAL	202211	501	16389MurrayAmerican Airlines			30.00	-	30.00			8.14
4541	1782	0058	90100	2060	CAR RENTAL	202211	501	16389MurrayAmerican Airlines			216.97	-	216.97			58.85
4542	1782	0058	90100	2060	CAR RENTAL	202301	501	16389MurraySouthwest			8.00	-	8.00			2.17
4543	1782	0058	90100	2060	CAR RENTAL	202301	501	15840RodriguezADELMAN TVL 5267873545080			44.98	-	44.98			12.20
4544	1782	0058	90100	2060	CAR RENTAL	202207	501	16574KnitowskiADELMAN TVL 0001630340368			4.00	-	4.00			1.08
4545	1782	0058	90100	2060	CAR RENTAL	202207	501	16574KnitowskiADELMAN TVL 0001633340467			4.00	-	4.00			1.08
4546	1782	0058	90100	2060	CAR RENTAL	202207	501	16574KnitowskiADELMAN TVL 0001633340467			4.00	-	4.00			1.08
4547	1782	0058	90100	2060	CAR RENTAL	202207	501	16574KnitowskiADELMAN TVL 0001633340467			4.00	-	4.00			1.08
4548	1782	0058	90100	2060	CAR RENTAL	202207	501	16574KnitowskiADELMAN TVL 0001633340467			4.00	-	4.00			1.08
4549	1782	0058	90100	2060	CAR RENTAL	202207	501	16574KnitowskiADELMAN TVL 0001633340467			4.00	-	4.00			1.08
4550	1782	0058	90100	2060	CAR RENTAL	202207	501	16574KnitowskiADELMAN TVL 0001633340467			4.00	-	4.00			1.08

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YTYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested	3.79%	4.68%	5.34%	SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
4551	1782	0058	92100	2030	LODGING	202207	501	16574KntelowskiADELMAN TVL 0001639340987		16574KntelowskiADELMAN TVL 0001639340987	4.00	-	4.00	3.85	0.21		1.08
4552	1782	0058	92100	2030	LODGING	202208	501	13887BlochADELMAN TVL 000181635051S		13887BlochADELMAN TVL 000181635051S	4.00	-	4.00	3.85	0.21		1.08
4553	1782	0058	92100	2030	LODGING	202208	501	13887BlochADELMAN TVL 0001841350580		13887BlochADELMAN TVL 0001841350580	4.00	-	4.00	3.85	0.21		1.08
4554	1782	0058	92100	2030	LODGING	202208	501	13887BlochBEST WESTERN BIG BEAR CH		13887BlochBEST WESTERN BIG BEAR CH	159.84	-	159.84	153.76	6.08		43.35
4555	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiADELMAN TVL 0001639340987		16574KntelowskiADELMAN TVL 0001639340987	286.38	-	286.38	275.51	8.87		77.68
4556	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiADELMAN TVL 0001639340987		16574KntelowskiADELMAN TVL 0001639340987	4.00	-	4.00	3.85	0.21		1.08
4557	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiADELMAN TVL 0001639340987		16574KntelowskiADELMAN TVL 0001639340987	1,834.36	-	1,834.36	1,764.76	69.60		497.55
4558	1782	0058	92100	2030	LODGING	202208	501	13887BlochStaybridge Ste		13887BlochStaybridge Ste	894.95	-	894.95	860.99	33.96		242.74
4559	1782	0058	92100	2030	LODGING	202209	501	16389MurrayAC HOTEL PHOENIX DOWNT		16389MurrayAC HOTEL PHOENIX DOWNT	275.92	-	275.92	265.45	9.47		74.84
4560	1782	0058	92100	2030	LODGING	202209	501	16389MurrayDLR RESORT DESK DRH		16389MurrayDLR RESORT DESK DRH	131.71	-	131.71	126.71	5.00		35.72
4561	1782	0058	92100	2030	LODGING	202210	501	16389MurrayDLR FRONT DESK DRH		16389MurrayDLR FRONT DESK DRH	291.33	-	291.33	280.28	11.05		79.02
4562	1782	0058	92100	2030	LODGING	202211	501	16389MurrayCOURTYARD CHARLOTTE AI		16389MurrayCOURTYARD CHARLOTTE AI	657.66	-	657.66	632.71	24.95		178.38
4563	1782	0058	92100	2030	LODGING	202211	501	16389MurrayHoliday Inn		16389MurrayHoliday Inn	425.28	-	425.28	409.14	16.14		115.35
4564	1782	0058	92100	2030	LODGING	202212	501	13887BlochMarriott		13887BlochMarriott	248.66	-	248.66	238.23	10.43		67.45
4565	1782	0058	92100	2030	LODGING	202301	501	15840RodriguezAC HOTEL PHOENIX DOWNT		15840RodriguezAC HOTEL PHOENIX DOWNT	162.72	-	162.72	155.16	7.56		44.14
4566	1782	0058	92100	2030	LODGING	202302	501	16574KntelowskiADELMAN TVL 0001660390092-693336		16574KntelowskiADELMAN TVL 0001660390092-693336	571.86	-	571.86	550.16	21.70		155.11
4567	1782	0058	92100	2030	LODGING	202302	501	16574KntelowskiADELMAN TVL 0001660390192-693337		16574KntelowskiADELMAN TVL 0001660390192-693337	8.00	-	8.00	7.70	0.30		2.17
4568	1782	0058	92100	2030	LODGING	202302	501	16574KntelowskiADELMAN TVL 0001660390067-693334		16574KntelowskiADELMAN TVL 0001660390067-693334	8.00	-	8.00	7.70	0.30		2.17
4569	1782	0058	92100	2030	LODGING	202302	501	16574KntelowskiADELMAN TVL 0001660390167-693335		16574KntelowskiADELMAN TVL 0001660390167-693335	8.00	-	8.00	7.70	0.30		2.17
4570	1782	0058	92100	2030	LODGING	202302	501	16574KntelowskiADELMAN TVL 0001740300157-697183		16574KntelowskiADELMAN TVL 0001740300157-697183	4.00	-	4.00	3.85	0.21		1.08
4571	1782	0058	92100	2030	LODGING	202302	501	16574KntelowskiADELMAN TVL 0001740300157-697183		16574KntelowskiADELMAN TVL 0001740300157-697183	1,325.96	-	1,325.96	1,275.65	50.31		359.65
4572	1782	0058	92100	2030	LODGING	202302	501	16574KntelowskiADELMAN TVL 0001740300157-697183		16574KntelowskiADELMAN TVL 0001740300157-697183	257.39	-	257.39	250.50	6.89		707.52
4573	1782	0058	92100	2030	LODGING	202302	501	16574KntelowskiADELMAN TVL 0001740300157-697183		16574KntelowskiADELMAN TVL 0001740300157-697183	2,608.50	-	2,608.50	2,509.53	98.97		822.88
4574	1782	0058	92100	2030	LODGING	202305	501	16574KntelowskiADELMAN TVL 0001740300157-697183		16574KntelowskiADELMAN TVL 0001740300157-697183	3,033.79	-	3,033.79	2,918.68	115.11		1.08
4575	1782	0058	92100	2030	LODGING	202207	501	16574KntelowskiADELMAN TVL 0001740300157-697183		16574KntelowskiADELMAN TVL 0001740300157-697183	4.00	-	4.00	3.85	0.21		1.08
4576	1782	0058	92100	2030	LODGING	202207	501	16574KntelowskiADELMAN TVL 0001740300157-697183		16574KntelowskiADELMAN TVL 0001740300157-697183	18.42	-	18.42	17.72	0.70		5.00
4577	1782	0058	92100	2030	LODGING	202207	501	16574KntelowskiADELMAN TVL 0001740300157-697183		16574KntelowskiADELMAN TVL 0001740300157-697183	24.72	-	24.72	23.78	1.04		6.70
4578	1782	0058	92100	2030	LODGING	202207	501	16574KntelowskiADELMAN TVL 0001740300157-697183		16574KntelowskiADELMAN TVL 0001740300157-697183	19.95	-	19.95	19.19	0.76		5.41
4579	1782	0058	92100	2030	LODGING	202208	501	13887BlochCARLS JR 240		13887BlochCARLS JR 240	35.39	-	35.39	34.32	0.97		5.39
4580	1782	0058	92100	2030	LODGING	202208	501	13887BlochMAD GREEKS DINER		13887BlochMAD GREEKS DINER	11.84	-	11.84	11.39	0.45		3.21
4581	1782	0058	92100	2030	LODGING	202208	501	13887BlochMAGGIOS PIZZA INC		13887BlochMAGGIOS PIZZA INC	19.22	-	19.22	18.49	0.73		8.14
4582	1782	0058	92100	2030	LODGING	202208	501	13887BlochMCDONALD'S F326		13887BlochMCDONALD'S F326	31.12	-	31.12	30.00	11.12		6.14
4583	1782	0058	92100	2030	LODGING	202208	501	13887BlochMCDONALD'S F2867		13887BlochMCDONALD'S F2867	7.34	-	7.34	7.00	0.34		1.71
4584	1782	0058	92100	2030	LODGING	202208	501	13887BlochMCDONALD'S F2867		13887BlochMCDONALD'S F2867	6.32	-	6.32	6.08	0.24		1.71
4585	1782	0058	92100	2030	LODGING	202208	501	13887BlochPEPS GLORIFIED HAM N EGGS		13887BlochPEPS GLORIFIED HAM N EGGS	8.92	-	8.92	8.68	0.24		1.71
4586	1782	0058	92100	2030	LODGING	202208	501	13887BlochPP ANDREWHEAD		13887BlochPP ANDREWHEAD	25.00	-	25.00	24.06	0.94		5.98
4587	1782	0058	92100	2030	LODGING	202208	501	13887BlochROBERTOS TACO SHOP		13887BlochROBERTOS TACO SHOP	5.71	-	5.71	5.57	0.14		5.98
4588	1782	0058	92100	2030	LODGING	202208	501	13887BlochSTATERBROS091		13887BlochSTATERBROS091	14.31	-	14.31	13.93	0.38		5.98
4589	1782	0058	92100	2030	LODGING	202208	501	13887BlochSTUMPYS PIZZA AND SUBS		13887BlochSTUMPYS PIZZA AND SUBS	22.06	-	22.06	21.22	0.84		5.98
4590	1782	0058	92100	2030	LODGING	202208	501	13887BlochTST* THE FOX BREWPUJ		13887BlochTST* THE FOX BREWPUJ	19.43	-	19.43	18.69	0.74		5.98
4591	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiCHEVRON 0205297		16574KntelowskiCHEVRON 0205297	28.76	-	28.76	27.86	0.90		5.98
4592	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiJIMMY JOHNS - 2180 - ECOM		16574KntelowskiJIMMY JOHNS - 2180 - ECOM	16.97	-	16.97	16.33	0.64		4.60
4593	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiMCDONALD'S F326		16574KntelowskiMCDONALD'S F326	62.84	-	62.84	60.00	2.84		16.27
4594	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiMCDONALD'S F326		16574KntelowskiMCDONALD'S F326	40.32	-	40.32	38.78	1.54		10.94
4595	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiPOPEYES 11908 / 609		16574KntelowskiPOPEYES 11908 / 609	12.92	-	12.92	12.43	0.49		3.50
4596	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiQ1 1412 INSIDE		16574KntelowskiQ1 1412 INSIDE	82.09	-	82.09	78.98	3.11		22.27
4597	1782	0058	92100	2030	LODGING	202208	501	16574KntelowskiQ1 1412 INSIDE		16574KntelowskiQ1 1412 INSIDE	100.18	-	100.18	96.38	3.80		22.27
4598	1782	0058	92100	2030	LODGING	202209	501	13887BlochCASA CORAZON RESTAURANT		13887BlochCASA CORAZON RESTAURANT	98.38	-	98.38	94.38	4.00		22.27
4599	1782	0058	92100	2030	LODGING	202209	501	13887BlochCIRCLE K 03393		13887BlochCIRCLE K 03393	47.82	-	47.82	45.82	2.00		8.14
4600	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	5.58	-	5.58	5.37	0.21		1.51
4601	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	35.48	-	35.48	34.00	1.48		1.51
4602	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	3.79	-	3.79	3.64	0.15		1.51
4603	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	26.84	-	26.84	25.82	1.02		1.51
4604	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	17.86	-	17.86	17.18	0.68		4.84
4605	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	32.24	-	32.24	31.02	1.22		4.84
4606	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	1.85	-	1.85	1.78	0.07		0.50
4607	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	7.00	-	7.00	6.73	0.27		1.90
4608	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	24.14	-	24.14	23.22	0.92		1.90
4609	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	6.02	-	6.02	5.79	0.23		1.63
4610	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	11.08	-	11.08	10.66	0.42		1.63
4611	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	18.49	-	18.49	17.79	0.70		5.02
4612	1782	0058	92100	2030	LODGING	202209	501	13887BlochHABIT MID PHOENIX #56		13887BlochHABIT MID PHOENIX #56	90.02	-	90.02	86.60	3.42		24.42

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
4621	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887Bloch1507 JCS TEMPE BASIN	29.08	-	29.08	27.98	1.49	7.89
4622	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochBARNARDOS FOOTHILLS	19.46	-	19.46	18.72	1.00	5.28
4623	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochCASA MANANA	80.22	-	80.22	77.18	4.12	21.76
4624	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochCASINO ARIZONA FOOD & BEV	47.98	(17.98)	30.00	28.86	1.54	8.14
4625	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochCHEVRON 0213231	12.48	-	12.48	12.01	0.64	3.39
4626	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochCHEVRON 0301417	6.00	-	6.00	5.77	0.31	1.63
4627	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochCOCINA MADRIGAL	24.32	-	24.32	23.40	1.25	6.60
4628	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochDENNY'S #5614	21.02	-	21.02	20.22	1.08	5.70
4629	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochJACK IN THE BOX 1563	11.80	-	11.80	11.35	0.61	3.20
4630	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochJIMMY JOHNS - 4065	10.35	-	10.35	9.86	0.53	2.78
4631	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochLINS GRAND BUFFET 6	16.31	-	16.31	15.69	0.84	4.42
4632	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochLOVE'S #296	7.02	-	7.02	6.75	0.36	1.90
4633	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochMCDONALD'S F25740	12.67	-	12.67	12.19	0.65	3.44
4634	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochMOUNT GRAHAM MARKET	4.59	-	4.59	4.42	0.24	1.24
4635	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochMT. LEMMON IRON DOOR	28.32	-	28.32	27.25	1.45	7.68
4636	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochPHX ZINC BRASSERIES4 1369	33.76	-	33.76	32.48	1.73	9.16
4637	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochQ1 434	8.38	-	8.38	8.06	0.43	2.27
4638	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochRUNNING MAN FUEL	26.76	-	26.76	25.74	1.37	7.26
4639	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochSHELL OIL 57442355509	3.89	-	3.89	3.74	0.20	1.06
4640	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochSILVER SADDLE STEAK HOUSE	47.86	(17.86)	30.00	28.86	1.54	8.14
4641	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochSQ *NURD BERGER CAFE	40.78	(10.78)	30.00	28.86	1.54	8.14
4642	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochSTUMPY'S PIZZA AND SUBS	16.19	-	16.19	15.58	0.83	4.39
4643	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochXL CALIFORNIA BURGER	26.57	-	26.57	25.56	1.36	7.21
4644	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			13887BlochYC'S MONGOLIAN GRILL	24.23	-	24.23	23.31	1.24	6.57
4645	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			16389MurrayCOURTYARD CHARLOTTE AI	8.58	-	8.58	8.25	0.44	2.33
4646	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			16389MurrayCVS/PHARMACY #03526	19.82	-	19.82	19.07	1.02	5.38
4647	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			16389MurrayGARCAS LAS AVENIDAS	184.19	-	184.19	177.20	9.46	49.96
4648	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			16389MurrayGREAT AMER BGL C LAS	21.86	-	21.86	21.03	1.12	5.93
4649	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			16389MurrayMCKOYS SMOKEHOUSE AND	108.33	(18.33)	90.00	86.59	4.62	24.41
4650	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			16389MurrayTST* BREWERS AT 4001 YANC	85.95	-	85.95	82.69	4.41	23.31
4651	1782	0058	92100	2050	MEALS-GEN TRAVEL	202211	501			16389MurrayTST* ROOSTERS WOOD FIRED	90.85	(30.85)	60.00	57.72	3.08	16.27
4652	1782	0058	92100	2050	MEALS-GEN TRAVEL	202212	501			13887BlochGREAT AMER BGL C LAS	9.73	-	9.73	9.36	0.50	2.64
4653	1782	0058	92100	2050	MEALS-GEN TRAVEL	202212	501			13887BlochJOY TERYAKI	28.70	-	28.70	27.61	1.47	7.78
4654	1782	0058	92100	2050	MEALS-GEN TRAVEL	202301	501			15840RodriguezCIBO LLC	22.21	-	22.21	21.37	1.14	6.02
4655	1782	0058	92100	2050	MEALS-GEN TRAVEL	202301	501			15840RodriguezPHX LOS TAQUITOS S3 1386	79.79	(49.79)	30.00	28.86	1.54	8.14
4656	1782	0058	92100	2050	MEALS-GEN TRAVEL	202301	501			15840RodriguezSPOUTS FARMERS MAR	18.11	-	18.11	17.42	0.93	4.91
4657	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-694607	25.54	-	25.54	24.57	1.31	6.93
4658	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	36.32	(6.32)	30.00	28.86	1.54	8.14
4659	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	33.30	(6.32)	30.00	28.86	1.54	8.14
4660	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	34.51	(4.51)	30.00	28.86	1.54	8.14
4661	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	13.36	-	13.36	12.85	0.69	3.62
4662	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	18.22	-	18.22	17.53	0.94	4.94
4663	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	29.48	-	29.48	28.36	1.51	8.00
4664	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	14.98	-	14.98	14.41	0.77	4.06
4665	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	28.53	-	28.53	27.45	1.46	7.74
4666	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	22.88	-	22.88	22.01	1.17	6.32
4667	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	23.31	-	23.31	22.43	1.20	6.32
4668	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	13.36	-	13.36	12.85	0.69	3.62
4669	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	49.47	(19.47)	30.00	28.86	1.54	8.14
4670	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	11.72	-	11.72	11.28	0.60	3.18
4671	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	11.39	-	11.39	10.98	0.56	3.09
4672	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	4.00	-	4.00	3.85	0.21	1.08
4673	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	28.73	(3.90)	30.00	28.86	1.54	8.14
4674	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	22.96	-	22.96	22.09	1.48	7.79
4675	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	28.74	-	28.74	27.65	1.18	6.23
4676	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	28.84	-	28.84	27.65	1.48	7.80
4677	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	41.20	-	41.20	39.84	1.53	8.09
4678	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	17.46	(11.20)	30.00	28.86	1.54	8.14
4679	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	18.16	(36.74)	17.46	16.80	0.90	4.74
4680	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	18.16	-	18.16	17.47	0.93	4.93
4681	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	29.22	-	29.22	28.11	1.50	7.93
4682	1782	0058	92100	2050	MEALS-GEN TRAVEL	202302	501			16574KnitowskiE-LEVEN 36700-685972	143.70	(143.70)	23.22	28.11	1.50	7.93
4683	1782	0058	92100	2050	MEALS-GEN TRAVEL	202303	501			16574KnitowskiE-LEVEN 36700-685972	34.89	(4.89)	30.00	28.86	1.54	8.14
4684	1782	0058	92100	2050	MEALS-GEN TRAVEL	202303	501			16574KnitowskiE-LEVEN 36700-685972	27.76	-	27.76	26.71	1.43	7.55
4685	1782	0058	92100	2050	MEALS-GEN TRAVEL	202303	501			16574KnitowskiE-LEVEN 36700-685972	27.83	-	27.83	26.71	1.43	7.55
4686	1782	0058	92100	2050	MEALS-GEN TRAVEL	202303	501			16574KnitowskiE-LEVEN 36700-685972	17.83	-	17.83	17.15	0.92	4.84
4687	1782	0058	92100	2050	MEALS-GEN TRAVEL	202303	501			16574KnitowskiE-LEVEN 36700-685972	11.56	-	11.56	11.12	0.59	3.14
4688	1782	0058	92100	2050	MEALS-GEN TRAVEL	202304	501			13887BlochMCDONALD'S F25740-712718	341.64	-	341.64	328.68	17.54	92.67
4689	1782	0058	92100	2050	MEALS-GEN TRAVEL	202304	501			13887BlochBudget	31.72	(31.72)	-	-	-	-
4690	1782	0058	92100	2050	MEALS-GEN TRAVEL	202308	501			13887BlochARCO #42358	-	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NIV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
4691	1782	0058	92100	2080	GROUND TRANSP	202208	501	13887BlochLAS AIRPORT			44.00	-	44.00	42.33	2.26	11.93
4692	1782	0058	92100	2080	GROUND TRANSP	202209	501	16389MurrayLAS AIRPORT			36.00	-	36.00	34.63	1.85	9.76
4693	1782	0058	92100	2080	GROUND TRANSP	202210	501	16389MurrayJUBER TRIP			45.09	-	45.09	43.38	2.32	12.23
4694	1782	0058	92100	2080	GROUND TRANSP	202211	501	16389MurrayLAS AIRPORT			90.00	-	90.00	86.59	4.62	24.41
4695	1782	0058	92100	2080	GROUND TRANSP	202211	501	16389MurrayJUBER TRIP			13.80	-	13.80	13.28	0.71	3.74
4696	1782	0058	92100	2080	GROUND TRANSP	202212	501	13887BlochLAS AIRPORT			36.00	-	36.00	34.63	1.85	9.76
4697	1782	0058	92100	2080	GROUND TRANSP	202302	501	16574KnitowskiCHEVRON 0205297-697182			32.67	-	32.67	31.43	1.88	8.86
4698	1782	0058	93020	2030	LODGING	202209	501	41454WesleyALANTE HOTEL			802.21	-	802.21	771.77	41.19	217.59
4699	1782	0058	93020	2060	CAR RENTAL	202209	501	41454WesleyENTERPRISE RENT-A-CAR			365.59	-	365.59	357.72	18.77	99.16
4700	1782	0058	93020	2080	GROUND TRANSP	202208	501	14024VallejoADELMAN TRL 0001634340961			25.00	-	25.00	24.05	1.28	6.78
4701	1785	0058	85100	2010	AIRFARE	202207	501	14024VallejoADELMAN TRL 0001634340241			23.00	-	23.00	N/A	-	6.48
4702	1785	0058	85100	2010	AIRFARE	202207	501	14024VallejoADELMAN TRL 2125332382			23.00	-	23.00	N/A	-	-
4703	1785	0058	85100	2010	AIRFARE	202207	501	14024VallejoSOUTHWEST 5262133943467			8.00	-	8.00	N/A	-	-
4704	1785	0058	85100	2010	AIRFARE	202207	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			42.00	(23.00)	-	-	-	-
4705	1785	0058	85100	2010	AIRFARE	202207	501	14024VallejoSouthwest			252.96	(8.00)	-	-	-	-
4706	1785	0058	85100	2010	AIRFARE	202207	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			(348.96)	(42.00)	-	-	-	-
4707	1785	0058	85100	2010	AIRFARE	202208	501	14024VallejoADELMAN TRL 526781006217			8.00	(252.96)	-	-	-	-
4708	1785	0058	85100	2010	AIRFARE	202208	501	14024VallejoSouthwest			167.96	-	8.00	N/A	(18.62)	(98.38)
4709	1785	0058	85100	2010	AIRFARE	202208	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			(175.96)	-	167.96	N/A	0.43	2.26
4710	1785	0058	85100	2010	AIRFARE	202210	501	14024VallejoAmerican Airlines			629.70	-	175.96	N/A	8.86	47.35
4711	1785	0058	85100	2010	AIRFARE	202210	501	15936SkoblarADELMAN TRL 5267793465399			8.00	-	629.70	N/A	(9.39)	(49.61)
4712	1785	0058	85100	2010	AIRFARE	202210	501	15936SkoblarSouthwest			129.96	-	8.00	N/A	33.61	177.53
4713	1785	0058	85100	2010	AIRFARE	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			(767.66)	-	129.96	N/A	6.94	2.26
4714	1785	0058	85100	2010	AIRFARE	202211	501	15753FaginADELMAN TRL 526786722387			23.00	-	(767.66)	N/A	(40.97)	(216.43)
4715	1785	0058	85100	2010	AIRFARE	202211	501	15753FaginSouthwest			219.96	-	23.00	N/A	11.74	62.01
4716	1785	0058	85100	2010	AIRFARE	202211	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			(242.96)	-	219.96	N/A	0.43	2.26
4717	1785	0058	85100	2010	AIRFARE	202212	501	12696EicherADELMAN TRL 526786722387			18.00	-	8.00	N/A	0.96	5.07
4718	1785	0058	85100	2010	AIRFARE	202212	501	12696EicherSouthwest			8.00	-	18.00	N/A	13.34	70.47
4719	1785	0058	85100	2010	AIRFARE	202212	501	14024VallejoADELMAN TRL 526786722387			8.00	-	8.00	N/A	0.43	2.26
4720	1785	0058	85100	2010	AIRFARE	202212	501	14024VallejoSouthwest			44.98	-	8.00	N/A	2.40	12.68
4721	1785	0058	85100	2010	AIRFARE	202212	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			(328.94)	-	44.98	N/A	(17.55)	(92.74)
4722	1785	0058	85100	2010	AIRFARE	202302	501	14024VallejoADELMAN TRL 526786722387			8.00	-	8.00	N/A	0.43	2.26
4723	1785	0058	85100	2010	AIRFARE	202302	501	14024VallejoADELMAN TRL 526786722387			8.00	-	8.00	N/A	0.43	2.26
4724	1785	0058	85100	2010	AIRFARE	202302	501	14024VallejoADELMAN TRL 526786722387			8.00	-	8.00	N/A	0.43	2.26
4725	1785	0058	85100	2010	AIRFARE	202302	501	14024VallejoADELMAN TRL 526786722387			8.00	-	8.00	N/A	0.43	2.26
4726	1785	0058	85100	2010	AIRFARE	202302	501	14024VallejoADELMAN TRL 526786722387			8.00	-	8.00	N/A	0.43	2.26
4727	1785	0058	85100	2010	AIRFARE	202302	501	14024VallejoADELMAN TRL 526786722387			8.00	-	8.00	N/A	0.43	2.26
4728	1785	0058	85100	2010	AIRFARE	202302	501	14024VallejoADELMAN TRL 526786722387			8.00	-	8.00	N/A	0.43	2.26
4729	1785	0058	85100	2010	AIRFARE	202302	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			202.90	-	202.90	N/A	10.83	57.20
4730	1785	0058	85100	2010	AIRFARE	202305	501	14024VallejoADELMAN TRL 5267961949733-719054			178.98	-	178.98	N/A	9.55	50.46
4731	1785	0058	85100	2010	AIRFARE	202305	501	14024VallejoADELMAN TRL 5267962975817-719053			259.98	-	259.98	N/A	13.87	73.30
4732	1785	0058	85100	2010	AIRFARE	202305	501	14024VallejoADELMAN TRL 5267962975817-719053			(665.86)	-	259.98	N/A	(35.54)	(187.73)
4733	1785	0058	85100	2010	AIRFARE	202305	501	14024VallejoADELMAN TRL 5267962975817-719053			8.00	-	8.00	N/A	0.43	2.26
4734	1785	0058	85100	2010	AIRFARE	202305	501	14024VallejoADELMAN TRL 5267962975817-719053			30.00	-	30.00	N/A	1.60	8.46
4735	1785	0058	85100	2010	AIRFARE	202305	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			169.96	-	203.96	N/A	10.88	57.50
4736	1785	0058	85100	2030	LODGING	202206	501	15645CookADELMAN TRL 000160340926			(419.92)	-	169.96	N/A	9.07	47.92
4737	1785	0058	85100	2030	LODGING	202206	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			4.00	-	(419.92)	N/A	(22.41)	(118.39)
4738	1785	0058	85100	2030	LODGING	202207	501	14024VallejoSouthwest-719052			4.00	-	4.00	N/A	0.21	1.13
4739	1785	0058	85100	2030	LODGING	202207	501	14024VallejoADELMAN TRL 000165830768			4.00	-	4.00	N/A	(0.21)	(1.13)
4740	1785	0058	85100	2030	LODGING	202207	501	14024VallejoADELMAN TRL 000165830768			4.00	-	4.00	N/A	-	-
4741	1785	0058	85100	2030	LODGING	202207	501	14024VallejoDLR RESORT RES CRO			129.00	-	129.00	N/A	6.88	36.37
4742	1785	0058	85100	2030	LODGING	202207	501	14024VallejoDLR RESORT RES CRO			291.33	-	291.33	N/A	15.55	82.14
4743	1785	0058	85100	2030	LODGING	202207	501	15645CookStaybridge Site			312.96	-	312.96	N/A	16.70	88.23
4744	1785	0058	85100	2030	LODGING	202207	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			(1,173.85)	-	436.56	N/A	23.30	123.08
4745	1785	0058	85100	2030	LODGING	202208	501	14024VallejoCourtyard			429.57	-	(1,173.85)	N/A	(62.85)	(330.95)
4746	1785	0058	85100	2030	LODGING	202208	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			(429.57)	-	429.57	N/A	22.92	121.11
4747	1785	0058	85100	2030	LODGING	202209	501	14024VallejoCourtyard			141.84	-	(429.57)	N/A	(22.92)	(121.11)
4748	1785	0058	85100	2030	LODGING	202210	501	14024VallejoADELMAN TRL 0001729320866-719056			(141.84)	-	-	N/A	-	-
4749	1785	0058	85100	2030	LODGING	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			582.66	-	141.84	N/A	(7.57)	(39.99)
4750	1785	0058	85100	2030	LODGING	202212	501	14024VallejoDLR FRONT DESK DLH			(582.66)	-	582.66	N/A	31.09	164.27
4751	1785	0058	85100	2030	LODGING	202212	501	14024VallejoAC HOTEL PHOENIX DOWNT			593.25	-	(582.66)	N/A	(31.09)	(164.27)
4752	1785	0058	85100	2030	LODGING	202212	686	14024VallejoADELMAN TRL 0001645380206			4.00	-	593.25	N/A	31.68	167.26
4753	1785	0058	85100	2030	LODGING	202303	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			(597.25)	-	4.00	N/A	0.21	1.13
4754	1785	0058	85100	2030	LODGING	202303	686	14024VallejoStaybridge Site-702387			383.91	-	(597.25)	N/A	(31.87)	(168.39)
4755	1785	0058	85100	2030	LODGING	202305	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			4.00	-	383.91	N/A	20.49	108.24
4756	1785	0058	85100	2030	LODGING	202305	501	14024VallejoADELMAN TRL 0001729320866-719056			1,149.16	-	(383.91)	N/A	(20.49)	(108.24)
4757	1785	0058	85100	2030	LODGING	202305	501	14024VallejoGAYLORD TEXAN FRONT DE-719051			191.42	-	1,149.16	N/A	0.21	1.13
4758	1785	0058	85100	2030	LODGING	202305	686	14024VallejoHG Hotels-719039			191.42	-	1,149.16	N/A	61.33	323.99
4759	1785	0058	85100	2050	MEALS-GEN TRAVEL	202207	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.			(1,344.58)	-	191.42	N/A	10.22	53.97
4760	1785	0058	85100	2050	MEALS-GEN TRAVEL	202207	501	14024VallejoHUDSON NEWS ST077			9.88	-	(1,344.58)	N/A	(71.76)	(379.08)
								14024VallejoSTAYBRIDGE SUITES PHX			12.00	-	9.88	N/A	0.53	2.79
												-	12.00	N/A	0.64	3.38

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
4761	1785	0058	85100	2050	MEALS-GEN TRAVEL	202207	501			15645CookCHICK-FIL-A #03191	15.25	-	15.25	N/A	0.81	4.30
4762	1785	0058	85100	2050	MEALS-GEN TRAVEL	202207	501			15645CookCHIPOTLE 0543	51.92	-	51.92	N/A	2.77	14.64
4763	1785	0058	85100	2050	MEALS-GEN TRAVEL	202207	501			15645CookCHIPOTLE 0543	11.08	-	11.08	N/A	0.59	3.12
4764	1785	0058	85100	2050	MEALS-GEN TRAVEL	202207	501			15645CookSTARBUCKS STORE 57627	22.21	-	22.21	N/A	1.19	6.26
4765	1785	0058	85100	2050	MEALS-GEN TRAVEL	202207	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(122.34)	-	(122.34)	N/A	(6.53)	(34.49)
4766	1785	0058	85100	2050	MEALS-GEN TRAVEL	202209	501			14024VallejoHUDSONNEWS ST954	11.28	(11.28)	-	-	-	-
4767	1785	0058	85100	2050	MEALS-GEN TRAVEL	202209	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(11.28)	-	(11.28)	N/A	(0.59)	(3.18)
4768	1785	0058	85100	2050	MEALS-GEN TRAVEL	202210	501			15645CookBUS RESTAURANTS 487	55.96	-	55.96	N/A	2.99	15.78
4769	1785	0058	85100	2050	MEALS-GEN TRAVEL	202210	501			15645CookBUS RESTAURANTS 487	45.88	-	45.88	N/A	2.45	12.94
4770	1785	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(101.84)	-	(101.84)	N/A	(6.43)	(28.71)
4771	1785	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			15753FaginGREAT AMER BGL C LAS	19.46	-	19.46	N/A	1.04	5.49
4772	1785	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			15753FaginLAS AIRPORT	18.00	-	18.00	N/A	0.96	5.07
4773	1785	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			15753FaginSMASHBURGER #1288	42.80	(12.80)	30.00	N/A	1.60	8.46
4774	1785	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			15753FaginTHE COFFEE BEAN AND TEA L	13.11	-	13.11	N/A	0.70	3.70
4775	1785	0058	85100	2050	MEALS-GEN TRAVEL	202211	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	63.21	-	63.21	N/A	(4.98)	(26.32)
4776	1785	0058	85100	2050	MEALS-GEN TRAVEL	202212	501			12686EichePHX ZINC BRASSERIES 1369	24.56	(33.21)	30.00	N/A	1.60	8.46
4777	1785	0058	85100	2050	MEALS-GEN TRAVEL	202212	501			14024VallejoCONNECTIONS C S3 CONC PHX	29.95	-	29.95	N/A	1.31	6.92
4778	1785	0058	85100	2050	MEALS-GEN TRAVEL	202212	501			14024VallejoSHELL OIL 12675958008	117.72	-	117.72	N/A	6.28	33.19
4779	1785	0058	85100	2050	MEALS-GEN TRAVEL	202301	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	25.62	-	25.62	N/A	1.37	7.22
4780	1785	0058	85100	2050	MEALS-GEN TRAVEL	202301	501			14024VallejoCOURTYARD CHARLOTTE AI	25.62	-	25.62	N/A	1.37	7.22
4781	1785	0058	85100	2050	MEALS-GEN TRAVEL	202303	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	4.39	-	4.39	N/A	0.23	1.24
4782	1785	0058	85100	2050	MEALS-GEN TRAVEL	202303	501			14024Vallejo1488-PHO TODAY S4-R32-702390	7.88	-	7.88	N/A	0.42	2.22
4783	1785	0058	85100	2050	MEALS-GEN TRAVEL	202303	501			14024VallejoHUDSON NEWS ST2077-702391	5.10	-	5.10	N/A	0.27	1.44
4784	1785	0058	85100	2050	MEALS-GEN TRAVEL	202303	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	18.37	-	18.37	N/A	0.98	5.18
4785	1785	0058	85100	2050	MEALS-GEN TRAVEL	202305	501			14024Vallejo541 TEMP TRAVEL RETAIL-719040	81.28	(21.28)	60.00	N/A	3.20	16.92
4786	1785	0058	85100	2050	MEALS-GEN TRAVEL	202305	501			14024VallejoGAYLORD TEXAN F&B-719045	27.70	-	27.70	N/A	1.48	7.81
4787	1785	0058	85100	2050	MEALS-GEN TRAVEL	202305	501			14024VallejoGAYLORD TEXAN F&B-719047	17.74	-	17.74	N/A	0.95	5.00
4788	1785	0058	85100	2050	MEALS-GEN TRAVEL	202305	501			14024VallejoGAYLORD TEXAN F&B-719050	24.78	-	24.78	N/A	1.32	6.99
4789	1785	0058	85100	2050	MEALS-GEN TRAVEL	202305	501			14024VallejoGAYLORD TEXAN F&B-719050	20.37	-	20.37	N/A	1.09	5.74
4790	1785	0058	85100	2050	MEALS-GEN TRAVEL	202305	501			14024VallejoHUDSON ST1402-719043	27.49	-	27.49	N/A	1.47	7.75
4791	1785	0058	85100	2050	MEALS-GEN TRAVEL	202305	501			14024VallejoHUDSON NEWS ST954-719041	(222.83)	-	(222.83)	N/A	(11.89)	(62.82)
4792	1785	0058	85100	2050	MEALS-GEN TRAVEL	202305	501			14024VallejoPHX NOCAWICH S3 6301367-719038	175.90	-	175.90	N/A	9.39	49.59
4793	1785	0058	85100	2050	MEALS-GEN TRAVEL	202305	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	54.00	-	54.00	N/A	2.88	15.22
4794	1785	0058	85100	2060	CAR RENTAL	202207	501			14024VallejoNational	21.45	-	21.45	N/A	1.14	6.05
4795	1785	0058	85100	2060	CAR RENTAL	202207	686			14024VallejoLAS AIRPORT	66.97	-	66.97	N/A	3.57	18.88
4796	1785	0058	85100	2060	CAR RENTAL	202207	686			15645CookTAPETRO #331	(142.42)	(36.00)	-	N/A	(7.60)	(40.15)
4797	1785	0058	85100	2060	CAR RENTAL	202207	501			14024VallejoLAS AIRPORT	36.00	-	36.00	N/A	1.97	10.42
4798	1785	0058	85100	2060	CAR RENTAL	202207	501			14024VallejoLAS AIRPORT	(72.96)	-	(72.96)	N/A	(3.89)	(20.57)
4799	1785	0058	85100	2060	CAR RENTAL	202207	501			14024VallejoSHELL OIL 57446024903	26.00	-	26.00	N/A	1.39	7.33
4800	1785	0058	85100	2060	CAR RENTAL	202207	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(28.00)	-	(28.00)	N/A	(1.39)	(7.33)
4801	1785	0058	85100	2060	CAR RENTAL	202207	686			14024VallejoLAS AIRPORT-719037	28.00	-	28.00	N/A	1.49	7.88
4802	1785	0058	85100	2060	CAR RENTAL	202209	501			14024VallejoLAS AIRPORT-719044	72.00	-	72.00	N/A	3.84	20.30
4803	1785	0058	85100	2060	CAR RENTAL	202209	501			14024VallejoLAS AIRPORT-719042	19.99	-	19.99	N/A	1.07	5.64
4804	1785	0058	85100	2060	CAR RENTAL	202209	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	5.00	-	5.00	N/A	0.27	1.41
4805	1785	0058	85100	2060	CAR RENTAL	202303	501			15835SkoblarLAS AIRPORT	143.19	-	143.19	N/A	7.35	38.24
4806	1785	0058	85100	2060	CAR RENTAL	202303	686			15835SkoblarCountryard	4.00	-	4.00	N/A	0.21	1.08
4807	1785	0058	85100	2060	CAR RENTAL	202305	501			15840RodriguezADELMAN TVL 0001795310023-711810	11.07	-	11.07	N/A	0.65	3.00
4808	1785	0058	85100	2060	CAR RENTAL	202305	501			15835Skoblar1488-PHO TODAY S4-R32	46.58	-	46.58	N/A	2.39	12.53
4809	1785	0058	85100	2060	CAR RENTAL	202305	501			15835SkoblarHALEY S #114	163.52	-	163.52	N/A	8.40	44.35
4810	1785	0058	85100	2060	CAR RENTAL	202211	501			15835SkoblarHERTZ	120.43	-	120.43	N/A	6.18	32.87
4811	1785	0058	85100	2060	CAR RENTAL	202211	501			15835SkoblarHERTZ #0216011	14.91	-	14.91	N/A	0.77	4.04
4812	1785	0058	85100	2060	CAR RENTAL	202211	501			15835SkoblarMAVERIK #564	50.00	-	50.00	N/A	2.57	13.56
4813	1785	0058	85100	2060	CAR RENTAL	202211	501			15835SkoblarLAS AIRPORT	8.00	-	8.00	N/A	0.43	2.26
4814	1785	0058	85100	2060	CAR RENTAL	202212	501			14672LabayaADELMAN TVL 5267873546631	436.96	-	436.96	N/A	23.32	123.19
4815	1785	0058	85100	2060	CAR RENTAL	202212	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(444.96)	-	(444.96)	N/A	(23.75)	(125.45)
4816	1785	0058	85100	2060	CAR RENTAL	202212	686			14672LabayaHOMEWOOD SUITES-HENDERSON	228.26	-	228.26	N/A	12.18	64.35
4817	1785	0058	85100	2060	CAR RENTAL	202212	686			14672LabayaHOMEWOOD SUITES-HENDERSON	(228.26)	-	(228.26)	N/A	(12.18)	(64.35)
4818	1785	0058	85100	2060	CAR RENTAL	202212	501			14672LabayaSHELL OIL 57445730005	34.60	(4.60)	30.00	N/A	1.60	8.46
4819	1785	0058	85100	2060	CAR RENTAL	202212	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	112.43	-	112.43	N/A	(1.85)	(9.75)
4820	1785	0058	85100	2060	CAR RENTAL	202212	686			14672LabayaENTERPRISE RENT-A-CAR	112.43	-	112.43	N/A	6.00	31.70
4821	1785	0058	85100	2060	CAR RENTAL	202212	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	60.00	-	60.00	N/A	3.20	16.92
4822	1785	0058	85100	2060	CAR RENTAL	202212	501			14672LabayaRENO-TAHOE AIRPORT AUTH	(60.00)	-	(60.00)	N/A	(3.20)	(16.92)
4823	1785	0058	85100	2060	CAR RENTAL	202206	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	8.00	-	8.00	N/A	0.43	2.26
4824	1785	0058	85100	2060	CAR RENTAL	202206	501			15592KellyADELMAN TVL 2116724582	406.96	-	406.96	N/A	21.72	114.74

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NRV	5.34% NRV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
4831	1787	0058	88000	2010	AIRFARE	202206	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(414.96)	-	(414.96)	-	(22.15)	(116.99)	
4832	1787	0058	88000	2010	AIRFARE	202210	501			15592KellyADELMAN TVL 5267793465050	8.00	-	8.00	-	N/A	0.43	2.26
4833	1787	0058	88000	2010	AIRFARE	202210	501			15592KellySouthwest	321.97	-	321.97	-	N/A	17.61	90.77
4834	1787	0058	88000	2010	AIRFARE	202211	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(329.97)	-	(329.97)	-	N/A	(17.61)	(93.03)
4835	1787	0058	88000	2010	AIRFARE	202211	501			15592KellyADELMAN TVL 0167667223129	8.00	-	8.00	-	N/A	0.43	2.26
4836	1787	0058	88000	2010	AIRFARE	202211	501			15592KellyUnited	357.20	-	357.20	-	N/A	19.06	100.71
4837	1787	0058	88000	2010	AIRFARE	202211	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(365.20)	-	(365.20)	-	N/A	(19.06)	(102.96)
4838	1787	0058	88000	2010	AIRFARE	202212	501			15592KellyADELMAN TVL 5267875701512	8.00	-	8.00	-	N/A	0.43	2.26
4839	1787	0058	88000	2010	AIRFARE	202212	501			15592KellySouthwest	311.97	-	311.97	-	N/A	16.85	87.96
4840	1787	0058	88000	2010	AIRFARE	202206	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(319.97)	-	(319.97)	-	N/A	(17.08)	(90.21)
4841	1787	0058	88000	2030	LODGING	202206	501			15592KellyLAS VEGAS STAYBRIDGE SUI	848.41	-	848.41	-	N/A	45.28	239.20
4842	1787	0058	88000	2030	LODGING	202210	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(848.41)	-	(848.41)	-	N/A	(45.28)	(239.20)
4843	1787	0058	88000	2030	LODGING	202210	501			15592KellyStaybridge Sui	341.27	-	341.27	-	N/A	18.21	96.22
4844	1787	0058	88000	2030	LODGING	202210	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(341.27)	-	(341.27)	-	N/A	(18.21)	(96.22)
4845	1787	0058	88000	2030	LODGING	202212	501			15592KellyHILTON PARC 55 S FRAN	1,179.18	-	1,179.18	-	N/A	62.93	332.45
4846	1787	0058	88000	2030	LODGING	202212	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(1,179.18)	-	(1,179.18)	-	N/A	(62.93)	(332.45)
4847	1787	0058	88000	2050	MEALS-GEN TRAVEL	202206	501			15592KellyCHILTS RAINBOW	60.65	-	60.65	-	N/A	3.24	17.10
4848	1787	0058	88000	2050	MEALS-GEN TRAVEL	202206	501			15592KellyJACK IN THE BOX 7208	10.60	-	10.60	-	N/A	0.57	2.99
4849	1787	0058	88000	2050	MEALS-GEN TRAVEL	202206	501			15592KellyMCDONALD'S F12067	7.14	-	7.14	-	N/A	0.38	2.01
4850	1787	0058	88000	2050	MEALS-GEN TRAVEL	202206	501			15592KellyNEVADA CHICKEN CAFE # 2	37.14	-	37.14	-	N/A	1.98	10.47
4851	1787	0058	88000	2050	MEALS-GEN TRAVEL	202206	501			15592KellySMITHS FOOD #4351	36.20	-	36.20	-	N/A	1.93	10.21
4852	1787	0058	88000	2050	MEALS-GEN TRAVEL	202206	501			15592KellyTST- MCKINNYFATS - DEAN MA	46.93	-	46.93	-	N/A	2.50	13.23
4853	1787	0058	88000	2050	MEALS-GEN TRAVEL	202206	501			15592KellyTST- MCKINNYFATS - DEAN MA	29.53	-	29.53	-	N/A	1.58	8.33
4854	1787	0058	88000	2050	MEALS-GEN TRAVEL	202206	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(228.19)	-	(228.19)	-	N/A	(12.18)	(64.33)
4855	1787	0058	88000	2050	MEALS-GEN TRAVEL	202210	501			15592KellyRUS RESTAURANTS 487	140.87	-	140.87	-	N/A	6.40	33.83
4856	1787	0058	88000	2050	MEALS-GEN TRAVEL	202210	501			15592KellyTACO BELL 034080	10.83	-	10.83	-	N/A	0.58	3.05
4857	1787	0058	88000	2050	MEALS-GEN TRAVEL	202210	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(151.50)	-	(151.50)	-	N/A	(8.09)	(42.71)
4858	1787	0058	88000	2050	MEALS-GEN TRAVEL	202212	501			15592KellyCARLS JR 1100783	17.02	-	17.02	-	N/A	0.91	4.80
4859	1787	0058	88000	2050	MEALS-GEN TRAVEL	202212	501			15592KellyDAYTON VALLEY FUEL AND L	30.11	-	30.00	-	N/A	1.60	8.46
4860	1787	0058	88000	2050	MEALS-GEN TRAVEL	202212	501			15592KellyJIMBOYS TACOS #285	11.60	-	11.60	-	N/A	0.62	3.27
4861	1787	0058	88000	2050	MEALS-GEN TRAVEL	202212	501			15592KellySQ *BARBARY COAST CAFE	14.00	-	14.00	-	N/A	0.75	3.95
4862	1787	0058	88000	2050	MEALS-GEN TRAVEL	202212	501			15592KellyTHE MELT - MARKET AND 5TH	20.39	-	20.39	-	N/A	1.09	5.75
4863	1787	0058	88000	2050	MEALS-GEN TRAVEL	202212	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(93.12)	-	(93.12)	-	N/A	(4.97)	(26.25)
4864	1787	0058	88000	2050	MEALS-GEN TRAVEL	202212	686			15592KellyADELMAN TVL 000163430839	4.00	-	4.00	-	N/A	0.21	1.13
4865	1787	0058	88000	2060	CAR RENTAL	202206	501			15592KellyNATIONAL CAR RENTAL	329.99	-	329.99	-	N/A	17.61	93.04
4866	1787	0058	88000	2060	CAR RENTAL	202206	501			15592KellyHERTZ	(333.99)	-	(333.99)	-	N/A	(17.61)	(93.04)
4867	1787	0058	88000	2060	CAR RENTAL	202210	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	128.71	-	128.71	-	N/A	6.87	36.29
4868	1787	0058	88000	2060	CAR RENTAL	202211	686			15592KellyHERTZ	(128.71)	-	(128.71)	-	N/A	(6.87)	(36.29)
4869	1787	0058	88000	2080	GROUND TRANSP	202206	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	58.92	-	58.92	-	N/A	3.24	17.10
4870	1787	0058	88000	2080	GROUND TRANSP	202206	501			15592KellyCHEVRON 0359684	87.00	-	87.00	-	N/A	4.64	24.53
4871	1787	0058	88000	2080	GROUND TRANSP	202206	501			15592KellyRENO-TAHOE AIRPORT AUTH	(145.92)	-	(145.92)	-	N/A	(7.79)	(41.14)
4872	1787	0058	88000	2080	GROUND TRANSP	202210	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	10.81	-	10.81	-	N/A	0.58	3.05
4873	1787	0058	88000	2080	GROUND TRANSP	202210	501			15592KellyARCO #66179	32.00	-	32.00	-	N/A	1.71	9.02
4874	1787	0058	88000	2080	GROUND TRANSP	202211	686			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(42.81)	-	(42.81)	-	N/A	(2.28)	(12.07)
4875	1787	0058	88000	2080	GROUND TRANSP	202211	501			15592KellySQ *SF SUPER CAB	65.00	-	65.00	-	N/A	3.47	18.33
4876	1787	0058	88000	2080	GROUND TRANSP	202212	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(65.00)	-	(65.00)	-	N/A	(3.47)	(18.33)
4877	1787	0058	88000	2080	GROUND TRANSP	202212	501			15592KellyRENO-TAHOE AIRPORT AUTH	60.00	-	60.00	-	N/A	3.20	16.92
4878	1787	0058	88000	2080	GROUND TRANSP	202212	501			15592KellySIERRA CAR WASH - CARSON	16.00	-	16.00	-	N/A	0.85	4.51
4879	1787	0058	88000	2080	GROUND TRANSP	202212	501			15592KellyUBER TRIP	83.50	-	83.50	-	N/A	4.46	23.54
4880	1787	0058	88000	2080	GROUND TRANSP	202212	686			15592KellyUBER TRIP	5.00	-	5.00	-	N/A	0.27	1.41
4881	1787	0058	88000	2080	GROUND TRANSP	202207	501			JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(164.50)	-	(164.50)	-	N/A	(8.78)	(46.38)
4882	1787	0058	88000	2080	GROUND TRANSP	202207	501			16997MurrayCOURTYARD BY MARRIOTT	192.85	-	192.85	-	N/A	9.90	52.31
4883	1787	0058	88000	2080	GROUND TRANSP	202207	501			16997MurrayCHEVRON 0092885	5.83	-	5.83	-	N/A	0.30	1.59
4884	1787	0058	88000	2080	GROUND TRANSP	202207	501			16997MurrayCHEVRON 0209881	11.68	-	11.68	-	N/A	0.60	3.17
4885	1787	0058	88000	2080	GROUND TRANSP	202207	501			16997MurrayEDDIE WORLD	5.51	-	5.51	-	N/A	0.28	1.49
4886	1787	0058	88000	2080	GROUND TRANSP	202209	501			16997MurraySouthwest	114.96	-	114.96	-	N/A	5.90	31.18
4887	1787	0058	88000	2080	GROUND TRANSP	202305	501			16997MurrayADELMAN TVL 0017900365476-716870	8.00	-	8.00	-	N/A	0.41	2.17
4888	1787	0058	88000	2080	GROUND TRANSP	202305	501			16997MurrayAmerican Airlines-716868	398.80	-	398.80	-	N/A	20.48	108.17
4889	1787	0058	88000	2080	GROUND TRANSP	202305	501			16997MurrayCourtyard	143.19	-	143.19	-	N/A	7.35	38.84
4890	1787	0058	88000	2080	GROUND TRANSP	202305	501			16997MurrayGAYLORD TEXAN FRONT DE-716867	586.56	-	586.56	-	N/A	30.12	159.10
4891	1787	0058	88000	2080	GROUND TRANSP	202305	501			16997MurrayGAYLORD TEXAN F&B-716865	21.40	-	21.40	-	N/A	1.10	5.80
4892	1787	0058	88000	2080	GROUND TRANSP	202305	501			16997MurrayNational	114.40	-	114.40	-	N/A	5.87	31.03
4893	1787	0058	88000	2080	GROUND TRANSP	202305	501			16997MurrayLAS AIRPORT	36.00	-	36.00	-	N/A	1.85	9.76
4894	1787	0058	88000	2080	GROUND TRANSP	202305	501			15589MooneyCOSMOPOL-SELF PARKING-714566	15.00	-	15.00	-	N/A	-	-
4895	1787	0058	88000	2080	GROUND TRANSP	202305	501			15589MooneyCOSMOPOL-SELF PARKING-714568	18.00	-	18.00	-	N/A	-	-
4896	1787	0058	88000	2080	GROUND TRANSP	202305	501			15589MooneyCOSMOPOL-SELF PARKING-714569	18.00	-	18.00	-	N/A	-	-
4897	1787	0058	88000	2080	GROUND TRANSP	202305	501			16807MooneyCOSMOPOL-SELF PARKING-713851	15.00	-	15.00	-	N/A	-	-
4898	1787	0058	88000	2080	GROUND TRANSP	202305	501			16807MooneyCOSMOPOL-SELF PARKING-713852	18.00	-	18.00	-	N/A	-	-
4899	1787	0058	88000	2080	GROUND TRANSP	202305	501			16807MooneyCOSMOPOL-SELF PARKING-713854	18.00	-	18.00	-	N/A	-	-
4900	1787	0058	88000	2080	GROUND TRANSP	202305	501			16997MurrayUBER TRIP-716862	3.13	-	3.13	-	N/A	0.16	0.85

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NINV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
4901	1791	0058	92100	2080	GROUND TRANSP	202305	501	16997MurrayUBER	TRIP-716863	16997MurrayUBER TRIP-716863	20.91	-	20.91	20.12	1.07	5.67
4902	1791	0058	92100	2080	GROUND TRANSP	202305	501	16997MurrayUBER	TRIP-716864	16997MurrayUBER TRIP-716864	4.34	-	4.34	4.18	0.22	1.18
4903	1791	0058	92100	2080	GROUND TRANSP	202305	501	16997MurrayUBER	TRIP-716866	16997MurrayUBER TRIP-716866	28.94	-	28.94	27.84	1.48	7.85
4904	1792	0058	92100	2010	AIRFARE	202209	501	15252LarsenSOUTHWES	5267789176313	15252LarsenSOUTHWES 5267789176313	8.00	-	8.00	7.70	0.41	2.17
4905	1792	0058	92100	2010	AIRFARE	202209	501	15252LarsenSOUTHWES	5267789176313	15252LarsenSOUTHWES 5267789176313	454.96	-	454.96	437.70	23.36	123.40
4906	1792	0058	92100	2010	AIRFARE	202211	501	14430WilliamsSOUTHWES	5267789177254	14430WilliamsSOUTHWES 5267789177254	8.00	-	8.00	7.70	0.41	2.17
4907	1792	0058	92100	2010	AIRFARE	202211	501	14430WilliamsSOUTHWES	5267789177254	14430WilliamsSOUTHWES 5267789177254	454.96	-	454.96	437.70	23.36	123.40
4908	1792	0058	92100	2080	GROUND TRANSP	202211	501	14430WilliamsLAS AIRPORT	12937RheaADELMAN	14430WilliamsLAS AIRPORT 12937RheaADELMAN	301.89	-	301.89	290.44	15.50	81.88
4909	1792	0058	92100	2080	GROUND TRANSP	202211	501	14430WilliamsLAS AIRPORT	12937RheaADELMAN	14430WilliamsLAS AIRPORT 12937RheaADELMAN	72.00	-	72.00	69.27	3.70	19.53
4910	1810	0054	90300	2030	LODGING	202206	501	12937RheaADELMAN	TVL 0001661300376	12937RheaADELMAN TVL 0001661300376	4.00	(4.00)	-	N/A	-	-
4911	1810	0054	90300	2030	LODGING	202206	501	12937RheaADELMAN	TVL 0001661300376	12937RheaADELMAN TVL 0001661300376	266.96	(266.96)	-	N/A	-	-
4912	1810	0054	90300	2030	LODGING	202206	501	12937RheaADELMAN	TVL 0001661300376	12937RheaADELMAN TVL 0001661300376	266.96	(266.96)	-	N/A	-	-
4913	1810	0054	90300	2050	MEALS-GEN TRAVEL	202206	501	15337Del ValleLOVE S COUNTRY	00002659	15337Del ValleLOVE S COUNTRY 00002659	(270.96)	(270.96)	-	N/A	(12.68)	(88.03)
4914	1810	0054	90300	2050	MEALS-GEN TRAVEL	202206	501	15337Del ValleLOVE S COUNTRY	00002659	15337Del ValleLOVE S COUNTRY 00002659	2.74	(2.74)	-	N/A	-	-
4915	1810	0054	90300	2050	MEALS-GEN TRAVEL	202206	501	15337Del ValleLOVE S COUNTRY	00002659	15337Del ValleLOVE S COUNTRY 00002659	10.90	(10.90)	-	N/A	-	-
4916	1851	0054	90100	2010	AIRFARE	202206	501	16950MeistieADELMAN	TVL 0017769728313	16950MeistieADELMAN TVL 0017769728313	8.00	-	8.00	N/A	(0.64)	(4.43)
4917	1851	0054	90100	2010	AIRFARE	202206	501	16950MeistieADELMAN	TVL 0017769728313	16950MeistieADELMAN TVL 0017769728313	8.00	-	8.00	N/A	0.37	2.80
4918	1851	0054	90100	2010	AIRFARE	202206	501	16950MeistieADELMAN	TVL 0017769728313	16950MeistieADELMAN TVL 0017769728313	479.07	-	479.07	N/A	22.42	155.63
4919	1851	0054	90100	2010	AIRFARE	202206	501	16950MeistieADELMAN	TVL 0017769728313	16950MeistieADELMAN TVL 0017769728313	771.70	-	771.70	N/A	36.12	250.70
4920	1851	0054	90100	2010	AIRFARE	202206	501	16950MeistieADELMAN	TVL 0017769728313	16950MeistieADELMAN TVL 0017769728313	905.66	-	905.66	N/A	(59.28)	(411.53)
4921	1851	0054	90100	2030	LODGING	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	972.36	-	972.36	N/A	42.38	294.22
4922	1851	0054	90100	2030	LODGING	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	668.36	-	668.36	N/A	45.51	315.89
4923	1851	0054	90100	2030	LODGING	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	668.36	-	668.36	N/A	31.28	217.13
4924	1851	0054	90100	2030	LODGING	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	668.36	-	668.36	N/A	30.82	213.94
4925	1851	0054	90100	2030	LODGING	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	178.60	-	178.60	N/A	8.36	58.02
4926	1851	0054	90100	2030	LODGING	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	(3,383.54)	-	(3,383.54)	N/A	(168.35)	(1,099.19)
4927	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	3.69	-	3.69	N/A	0.17	1.20
4928	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	41.68	-	41.68	N/A	1.96	13.54
4929	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	7.28	-	7.28	N/A	0.34	2.37
4930	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	133.45	-	133.45	N/A	6.25	43.35
4931	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	39.00	-	39.00	N/A	1.83	12.67
4932	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	44.94	-	44.94	N/A	2.10	14.60
4933	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	11.40	-	11.40	N/A	0.53	3.70
4934	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	9.75	(9.75)	-	N/A	-	-
4935	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	11.27	-	11.27	N/A	0.53	3.66
4936	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	53.53	-	53.53	N/A	2.51	17.39
4937	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	43.65	-	43.65	N/A	2.04	14.18
4938	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	15.20	-	15.20	N/A	0.71	4.94
4939	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	6.93	-	6.93	N/A	0.32	2.25
4940	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	80.48	-	80.48	N/A	3.77	26.15
4941	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	40.24	-	40.24	N/A	1.88	13.07
4942	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	20.00	-	20.00	N/A	0.94	6.50
4943	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	9.21	-	9.21	N/A	0.43	2.99
4944	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	6.61	-	6.61	N/A	0.31	2.15
4945	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	21.99	-	21.99	N/A	1.03	7.14
4946	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	(616.00)	-	(616.00)	N/A	(28.83)	(200.12)
4947	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	220.00	-	220.00	N/A	10.30	71.47
4948	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	190.92	-	190.92	N/A	8.94	62.02
4949	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	(410.92)	-	(410.92)	N/A	(19.23)	(133.49)
4950	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	5.00	-	5.00	N/A	0.23	1.62
4951	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	36.00	-	36.00	N/A	1.68	11.70
4952	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	56.46	-	56.46	N/A	2.84	18.34
4953	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	8.00	-	8.00	N/A	(4.56)	(31.66)
4954	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	8.00	-	8.00	N/A	0.37	2.60
4955	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	179.94	-	179.94	N/A	0.37	2.60
4956	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	73.19	-	73.19	N/A	8.42	58.46
4957	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	1,228.49	-	1,228.49	N/A	3.43	23.78
4958	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	617.91	-	617.91	N/A	57.49	399.09
4959	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	(2,123.53)	-	(2,123.53)	N/A	(98.36)	(689.86)
4960	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	4.00	-	4.00	N/A	0.19	1.30
4961	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	4.00	-	4.00	N/A	0.19	1.30
4962	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	(8.00)	-	(8.00)	N/A	(0.37)	(2.60)
4963	1851	0054	90100	2050	MEALS-GEN TRAVEL	202206	501	13216PELUSO IBARRA	AC HOTEL PHOENIX DOWNT	13216PELUSO IBARRA AC HOTEL PHOENIX DOWNT	9.68	-	9.68	N/A	0.45	3.14
4964	1851	0054	901													

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NINV	4.65% NINV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
4971	1852	0054	90100	2050	MEALS-GEN TRAVEL	202206	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(164.66)		(164.66)				(33.49)
4972	1852	0054	90100	2060	CAR RENTAL	202206	501			16024MillerADELMAN TVL 0001687330328	4.00		4.00				1.30
4973	1852	0054	90100	2060	CAR RENTAL	202206	501			16024MillerADELMAN TVL 0001687330328	57.16		57.16				18.57
4974	1852	0054	90100	2060	CAR RENTAL	202206	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(61.16)		(61.16)				(2.88)
4975	1852	0054	90100	2080	GROUND TRANSP	202206	501			16024MillerRENO-TAHOE AIRPORT AUTH	16.00		16.00				5.20
4976	1852	0054	90100	2080	GROUND TRANSP	202206	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(16.00)		(16.00)				(5.20)
4977	1853	0054	90300	2010	AIRFARE	202206	501			13396SchumacherADELMAN TVL 0001689330743	4.00		4.00				1.30
4978	1853	0054	90300	2010	AIRFARE	202206	501			13396SchumacherADELMAN TVL 0001768958659	23.00		23.00				7.47
4979	1853	0054	90300	2010	AIRFARE	202206	501			13396SchumacherADELMAN TVL 2125097204	8.00		8.00				2.60
4980	1853	0054	90300	2010	AIRFARE	202206	501			13396SchumacherADELMAN TVL 2125097204	237.69		237.69				77.22
4981	1853	0054	90300	2010	AIRFARE	202206	501			13396SchumacherFRONTIER AI VBGEMM	96.98		96.98				31.51
4982	1853	0054	90300	2010	AIRFARE	202206	501			13396SchumacherFRONTIER AI VBGEMM	78.98		78.98				25.66
4983	1853	0054	90300	2010	AIRFARE	202206	686			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(448.65)		(448.65)				(145.75)
4984	1853	0054	90300	2030	LOGGING	202206	501			13396SchumacherADELMAN TVL 0001688330748	23.00		23.00				7.47
4985	1853	0054	90300	2030	LOGGING	202206	501			JE 686 is alloc w/ Factor IV from Corp to all RJs.	(23.00)		(23.00)				(7.47)
4986	1853	0054	92100	2010	AIRFARE	202206	501			12645ChurchfieldADELMAN TVL 0001616340450	4.00		4.00				1.08
4987	1853	0054	92100	2010	AIRFARE	202206	501			12645ChurchfieldADELMAN TVL 0087770910385	23.00		23.00				7.47
4988	1853	0054	92100	2010	AIRFARE	202206	501			12645ChurchfieldADELMAN TVL 9121923101	23.00		23.00				7.47
4989	1853	0054	92100	2010	AIRFARE	202206	501			12645ChurchfieldFRONTIER AI PF128N	150.98		150.98				49.95
4990	1853	0054	92100	2010	AIRFARE	202206	501			12645ChurchfieldFRONTIER AI PF128N	60.00		60.00				16.27
4991	1853	0054	92100	2010	AIRFARE	202206	501			12645ChurchfieldFRONTIER AI PF128N	23.00		23.00				7.47
4992	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
4993	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
4994	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
4995	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
4996	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
4997	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
4998	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
4999	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5000	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5001	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5002	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5003	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5004	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5005	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5006	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5007	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5008	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5009	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5010	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5011	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5012	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5013	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5014	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5015	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5016	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5017	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5018	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5019	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5020	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5021	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5022	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5023	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5024	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5025	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5026	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5027	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5028	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5029	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5030	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5031	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5032	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5033	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5034	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5035	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5036	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5037	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5038	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5039	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47
5040	1853	0054	92100	2010	AIRFARE	202206	501			12991StanbroughADELMAN TVL 2797764982516	23.00		23.00				7.47

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023.

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.69% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
5041	2215	0074	92100	2010	AIRFARE	202303	501	41718CamonaSOUTHWES	5262415329441-698890	174.96	-	-	174.96	168.32	8.98	47.46
5042	2215	0074	92100	2010	AIRFARE	202305	501	13412Brady MckoyADELMA	TVL 0001786300767-703237	50.00	-	-	50.00	48.10	2.57	13.56
5043	2215	0074	92100	2010	AIRFARE	202305	501	40957MenaUNITED	0162477621168-710886	627.80	-	-	627.80	603.98	32.23	170.28
5044	2215	0074	92100	2010	AIRFARE	202305	501	40957MenaUNITED	0169844290311-710885	85.00	-	-	85.00	81.77	4.36	23.06
5045	2215	0074	92100	2030	LODGING	202209	501	13412Brady MckoyTHE MISSION INN	-	-	-	-	85.00	81.77	4.36	23.06
5046	2215	0074	92100	2030	LODGING	202210	501	41718CamonaHILTON HOTELS	-	-	-	-	-	-	-	-
5047	2215	0074	92100	2030	LODGING	202211	501	41718CamonaGRN VALLEY ADV ROOM DEP	-	-	-	-	513.84	494.34	26.38	139.37
5048	2215	0074	92100	2030	LODGING	202211	501	41718CamonaGRN VALLEY HOTEL FD	-	-	-	-	158.46	152.45	8.14	42.98
5049	2215	0074	92100	2030	LODGING	202302	501	40957MenaVHLV- LODGING-691571	-	-	-	-	(158.46)	(152.45)	(8.14)	(42.98)
5050	2215	0074	92100	2030	LODGING	202304	501	41718CamonaHILTON HOTELS-703250	-	-	-	-	85.04	81.81	4.37	23.07
5051	2215	0074	92100	2030	LODGING	202305	501	13412Brady MckoyADELMA	TVL 0001786300667-703238	479.57	-	-	479.57	461.37	24.82	130.08
5052	2215	0074	92100	2030	LODGING	202305	501	41718CamonaEXPEDIA 72482714209828-698893	-	-	-	-	4.00	3.85	0.21	1.08
5053	2215	0074	92100	2060	CAR RENTAL	202303	501	13412Brady MckoyHILTON HOTELS-703235	-	-	-	-	341.17	328.23	17.52	92.54
5054	2215	0074	92100	2080	GROUND TRANSP	202206	501	13412Brady MckoyCOSMOPOL-VALET PARKING	-	-	-	-	76.24	73.35	3.91	20.68
5055	2215	0074	93020	2010	AIRFARE	202207	501	40957MenaSOUTHWES	5262122162631	25.00	-	(25.00)	507.96	488.69	26.08	137.78
5056	2215	0074	93020	2010	AIRFARE	202207	501	40957MenaSOUTHWES	5267781840374	507.96	-	(269.96)	-	-	-	-
5057	2215	0074	93020	2010	AIRFARE	202209	501	40957MenaAMERICAN AIR0012331990541	-	-	-	-	877.70	844.40	45.06	238.07
5058	2215	0074	93020	2010	AIRFARE	202210	501	40957MenaAMERICAN AIR0012336061063	-	-	-	-	361.60	347.88	18.57	98.08
5059	2215	0074	93020	2010	AIRFARE	202210	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	459.60	442.16	23.60	124.66
5060	2215	0074	93020	2010	AIRFARE	202210	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	-	-	-	-
5061	2215	0074	93020	2030	LODGING	202207	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	(629.61)	-	-	-
5062	2215	0074	93020	2030	LODGING	202207	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	(189.14)	-	-	-
5063	2215	0074	93020	2030	LODGING	202207	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	-	-	-	-
5064	2215	0074	93020	2030	LODGING	202210	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	189.14	19.23	1.03	6.42
5065	2215	0074	93020	2030	LODGING	202210	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	19.99	19.23	1.03	6.42
5066	2215	0074	93020	2030	LODGING	202210	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	191.61	184.34	9.84	51.97
5067	2215	0074	93020	2030	LODGING	202210	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	190.97	183.72	9.80	51.80
5068	2215	0074	93020	2030	LODGING	202209	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	-	-	-	-
5069	2215	0074	93020	2030	LODGING	202303	501	40957MenaAMERICAN AIR0012336068444	-	-	-	-	55.03	53.03	-	-
5070	2215	0074	92100	2080	GROUND TRANSP	202303	501	15466QualiterSouthwest-704364	-	-	-	-	8.00	7.70	0.41	2.17
5071	2215	0074	92100	2080	GROUND TRANSP	202303	501	15466QualiterFLAMINGO CROWNELL BACKLO-715529	-	-	-	-	592.95	570.45	30.44	160.83
5072	2215	0074	92100	2080	GROUND TRANSP	202305	501	15466QualiterFLV PARKING GARAGE-7715530	-	-	-	-	30.00	28.86	1.54	8.14
5073	2215	0074	92100	2010	AIRFARE	202209	501	15978VandemarkADELMA	TVL 5267781008481	18.00	-	(18.00)	-	-	-	-
5074	2215	0074	92100	2010	AIRFARE	202209	501	15978VandemarkADELMA	TVL 5267781008481	18.00	-	(18.00)	-	-	-	-
5075	2215	0074	92100	2010	AIRFARE	202211	501	40703CircuitAMERICAN AIR0017781005915	-	-	-	-	511.46	482.05	26.26	138.73
5076	2215	0074	92100	2010	AIRFARE	202211	501	40703CircuitAMERICAN AIR0017781005915	-	-	-	-	23.00	22.13	1.18	6.24
5077	2215	0074	92100	2010	AIRFARE	202211	501	40703CircuitAMERICAN AIR0017781005915	-	-	-	-	-	-	-	-
5078	2215	0074	92100	2010	AIRFARE	202303	501	40703CircuitAMERICAN AIR0017781005915	-	-	-	-	490.70	472.08	25.19	133.10
5079	2215	0074	92100	2030	LODGING	202303	501	40703CircuitAMERICAN AIR0017781005915	-	-	-	-	(69.12)	(66.50)	(3.55)	(18.75)
5080	2215	0074	92100	2030	LODGING	202302	501	15978VandemarkSHERATON HOTELS SAND KEY-696809	-	-	-	-	208.98	201.05	10.73	56.68
5081	2215	0074	92100	2030	LODGING	202302	501	15978VandemarkSHERATON HOTELS SAND KEY-696815	-	-	-	-	1,250.91	1,203.45	64.22	339.29
5082	2215	0074	92100	2030	LODGING	202303	501	40703CircuitSHERATON HOTELS SAND KEY-700521	-	-	-	-	371.77	357.66	19.09	100.84
5083	2215	0074	92100	2060	CAR RENTAL	202303	501	40703CircuitSHERATON HOTELS SAND KEY-700527	-	-	-	-	754.84	726.20	38.76	204.74
5084	2215	0074	92100	2060	CAR RENTAL	202302	501	15978VandemarkCHEVRON 0863881-696808	-	-	-	-	371.77	357.66	19.09	100.84
5085	2215	0074	92100	2060	CAR RENTAL	202303	501	15978VandemarkCENTRISE RENT-A-CAR-696807	-	-	-	-	13.06	12.56	0.67	3.54
5086	2215	0074	92100	2060	CAR RENTAL	202303	501	15978VandemarkCENTRISE RENT-A-CAR-696807	-	-	-	-	225.84	217.27	11.60	61.26
5087	2215	0074	92100	2080	GROUND TRANSP	202302	501	15978VandemarkCENTRISE RENT-A-CAR-696807	-	-	-	-	35.88	34.52	1.84	9.73
5088	2215	0074	92100	2100	MILEAGE REIMBURSEMENT	202210	501	15978VandemarkCENTRISE RENT-A-CAR-696807	-	-	-	-	60.00	57.13	30.52	161.22
5089	2215	0074	92100	2100	MILEAGE REIMBURSEMENT	202302	501	15978VandemarkCENTRISE RENT-A-CAR-696807	-	-	-	-	210.26	202.28	10.80	57.03
5090	2215	0074	92100	2080	GROUND TRANSP	202211	501	13951GarfinCLV PARKING GARAGE	-	-	-	-	18.00	17.32	0.92	4.88
5091	2215	0074	92100	2080	GROUND TRANSP	202302	501	16376WilliamsMGM HTL SELF PARK	-	-	-	-	274.68	264.26	14.10	74.50
5092	2215	0074	92100	2010	AIRFARE	202206	501	15988HenlinADELMA	TVL 0001685330805	36.00	-	-	38.00	34.63	1.85	9.78
5093	2215	0074	92100	2010	AIRFARE	202206	501	15988HenlinADELMA	TVL 0001685330805	4.00	-	-	4.00	3.85	0.21	1.08
5094	2215	0074	92100	2010	AIRFARE	202206	501	15988HenlinADELMA	TVL 0001685330229	4.00	-	-	4.00	3.85	0.21	1.08
5095	2215	0074	92100	2010	AIRFARE	202206	501	15988HenlinADELMA	TVL 0001685330229	8.00	-	-	8.00	7.70	0.41	2.17
5096	2215	0074	92100	2010	AIRFARE	202206	501	15988HenlinADELMA	TVL 0001685330229	8.00	-	-	8.00	7.70	0.41	2.17
5097	2215	0074	92100	2010	AIRFARE	202206	501	15988HenlinADELMA	TVL 0001685330229	8.00	-	-	8.00	7.70	0.41	2.17
5098	2215	0074	92100	2010	AIRFARE	202206	501	15988HenlinADELMA	TVL 2122903630	8.00	-	-	8.00	7.70	0.41	2.17
5099	2215	0074	92100	2010	AIRFARE	202206	501	15988HenlinADELMA	TVL 2124854947	432.72	-	-	432.72	416.30	22.22	117.37
5100	2215	0074	92100	2010	AIRFARE	202206	501	15988HenlinADELMA	TVL 2124854947	577.35	-	-	577.35	555.44	29.64	156.60
5101	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 0001620340917	4.00	-	-	4.00	3.85	0.21	1.08
5102	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 0001637340415	4.00	-	-	4.00	3.85	0.21	1.08
5103	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 0001637340615	4.00	-	-	4.00	3.85	0.21	1.08
5104	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 0001685340989	23.00	-	-	23.00	22.13	1.18	6.24
5105	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 2130341824	8.00	-	-	8.00	7.70	0.41	2.17
5106	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 9252611218	8.00	-	-	8.00	7.70	0.41	2.17
5107	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 9252611218	8.00	-	-	8.00	7.70	0.41	2.17
5108	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 9252611218	220.96	-	-	220.96	212.58	11.34	59.93
5109	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 9252611218	42.19	-	-	42.19	40.59	2.17	11.44
5110	2215	0074	92100	2010	AIRFARE	202207	501	15988HenlinADELMA	TVL 9252611218	239.96	-	-	239.96	230.96	12.32	65.09
5111	2215	0074	92100													

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
5111	2245	0074	92100	2010	AIRFARE	202207	501	16921KramerADELMAN	TVL 0001623340528	4.00	-	4.00	3.85	0.21	0.21	1.08	
5112	2245	0074	92100	2010	AIRFARE	202207	501	16921KramerADELMAN	TVL 0001633340841	4.00	-	4.00	3.85	0.21	0.21	1.08	
5113	2245	0074	92100	2010	AIRFARE	202207	501	16921KramerADELMAN	TVL 2130442650	8.00	-	8.00	7.70	0.41	0.41	2.17	
5114	2245	0074	92100	2010	AIRFARE	202207	501	16921KramerADELMAN	TVL 2130446767	8.00	-	8.00	7.70	0.41	0.41	2.17	
5115	2245	0074	92100	2010	AIRFARE	202207	501	16921KramerADELMAN	TVL 2132338645	8.00	-	8.00	7.70	0.41	0.41	2.17	
5116	2245	0074	92100	2010	AIRFARE	202207	501	16921KramerADELMAN	TVL 5262130442650	325.95	-	325.95	313.58	16.74	16.74	88.41	
5117	2245	0074	92100	2010	AIRFARE	202207	501	16921KramerADELMAN	TVL 5262130446767	204.95	-	204.95	197.17	10.52	10.52	55.59	
5118	2245	0074	92100	2010	AIRFARE	202207	501	16921KramerADELMAN	TVL 5262132338645	239.96	-	239.96	230.86	12.32	12.32	65.09	
5119	2245	0074	92100	2010	AIRFARE	202207	501	16932GoodwillADELMAN	TVL 0001638340550	4.00	-	4.00	3.85	0.21	0.21	1.08	
5120	2245	0074	92100	2010	AIRFARE	202207	501	16932GoodwillADELMAN	TVL 2132444190	366.95	-	366.95	353.03	18.84	18.84	89.53	
5121	2245	0074	92100	2010	AIRFARE	202207	501	16932GoodwillADELMAN	TVL 5262132444190	4.00	-	4.00	3.85	0.21	0.21	1.08	
5122	2245	0074	92100	2010	AIRFARE	202207	501	40708LomantoADELMAN	TVL 0001694330626	8.00	-	8.00	7.70	0.41	0.41	2.17	
5123	2245	0074	92100	2010	AIRFARE	202207	501	40708LomantoADELMAN	TVL 2124817978	23.00	-	23.00	22.13	1.18	1.18	6.24	
5124	2245	0074	92100	2010	AIRFARE	202207	501	40708LomantoADELMAN	TVL 2140625355	488.34	-	488.34	469.81	25.07	25.07	132.46	
5125	2245	0074	92100	2010	AIRFARE	202207	501	40708LomantoADELMAN	TVL 5262124817978	25.99	-	25.99	25.00	1.33	1.33	7.05	
5126	2245	0074	92100	2010	AIRFARE	202207	501	15898HenlinADELMAN	TVL 5262140625355	23.00	-	23.00	22.13	1.18	1.18	6.24	
5127	2245	0074	92100	2010	AIRFARE	202208	501	15898HenlinADELMAN	TVL 0001605350506	205.00	-	205.00	197.22	10.53	10.53	55.60	
5128	2245	0074	92100	2010	AIRFARE	202208	501	15898HenlinADELMAN	TVL 5267789176943	325.96	-	325.96	313.59	16.74	16.74	88.41	
5129	2245	0074	92100	2010	AIRFARE	202210	501	40708LomantoADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5130	2245	0074	92100	2010	AIRFARE	202210	501	40708LomantoADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5131	2245	0074	92100	2010	AIRFARE	202211	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5132	2245	0074	92100	2010	AIRFARE	202211	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5133	2245	0074	92100	2010	AIRFARE	202211	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5134	2245	0074	92100	2010	AIRFARE	202211	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5135	2245	0074	92100	2010	AIRFARE	202211	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5136	2245	0074	92100	2010	AIRFARE	202211	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5137	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5138	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5139	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5140	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5141	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5142	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5143	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5144	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5145	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5146	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5147	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5148	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5149	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5150	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5151	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5152	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5153	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5154	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5155	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5156	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5157	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5158	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5159	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5160	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5161	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5162	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5163	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5164	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5165	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5166	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5167	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5168	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5169	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5170	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5171	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5172	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5173	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5174	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5175	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5176	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5177	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5178	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5179	2245	0074	92100	2010	AIRFARE	202212	501	16921KramerADELMAN	TVL 5267789176943	8.00	-	8.00	7.70	0.41	0.41	2.17	
5180	2245	0074	92100	2010	AIRFARE	202212											

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.69% NRV	5.34% NRV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
5181	2245	0074	92100	2030	LODGING	202210	501			16932GoodwillAQUARIUS FRONT DESK	21.38	(21.38)	-	-	-	-	-
5182	2245	0074	92100	2030	LODGING	202211	501			16932GoodwillAQUARIUS RESERVATIONS	59.86	(59.86)	-	-	-	-	-
5183	2245	0074	92100	2030	LODGING	202211	501			16921KramerDOUBLETREE AT THE TUCSON	425.40	-	425.40	409.26	21.84	115.38	
5184	2245	0074	92100	2030	LODGING	202212	501			15898HenlinHILTON GARDEN INN VICTOR	251.87	-	251.87	242.31	12.93	88.32	
5185	2245	0074	92100	2030	LODGING	202212	501			16921KramerADELMAN TVL 0001659380159	4.00	-	4.00	3.85	0.21	1.08	
5186	2245	0074	92100	2030	LODGING	202212	501			16921KramerHILTON GARDEN INN VICTOR	176.76	-	176.76	170.05	9.08	47.94	
5187	2245	0074	92100	2030	LODGING	202212	501			16932GoodwillADELMAN TVL 0001659380259	4.00	-	4.00	3.85	0.21	1.08	
5188	2245	0074	92100	2030	LODGING	202212	501			16932GoodwillHILTON HOTELS	155.45	-	155.45	149.55	7.98	42.16	
5189	2245	0074	92100	2030	LODGING	202212	501			16932GoodwillHILTON HOTELS	190.41	-	190.41	183.19	9.78	51.55	
5190	2245	0074	92100	2030	LODGING	202212	501			40708LomantoHILTON GARDEN INN VICTOR	159.72	-	159.72	153.66	8.20	43.32	
5191	2245	0074	92100	2030	LODGING	202301	501			15898HenlinHILTON HOTELS	274.68	-	274.68	264.28	14.10	74.50	
5192	2245	0074	92100	2030	LODGING	202301	501			16932GoodwillADELMAN TVL 0001633390770	4.00	-	4.00	3.85	0.21	1.08	
5193	2245	0074	92100	2030	LODGING	202302	501			15898HenlinHILTON HOTELS-700075	257.39	-	257.39	247.62	13.22	69.81	
5194	2245	0074	92100	2030	LODGING	202302	501			16921KramerHAMPTON INNS-7000504	286.38	-	286.38	275.51	14.70	77.69	
5195	2245	0074	92100	2030	LODGING	202302	501			16932GoodwillHILTON GARDEN INN VICTOR-699020	319.44	-	319.44	307.32	16.40	86.64	
5196	2245	0074	92100	2030	LODGING	202302	501			40708LomantoHILTON GARDEN INN VICTOR-696472	257.39	-	257.39	247.62	13.22	69.81	
5197	2245	0074	92100	2030	LODGING	202303	501			15898HenlinHILTON HOTELS-696468	767.66	-	767.66	738.53	39.41	208.22	
5198	2245	0074	92100	2030	LODGING	202303	501			16932GoodwillADELMAN TVL 0001752300728-702635	8.00	-	8.00	7.70	0.41	2.17	
5199	2245	0074	92100	2030	LODGING	202303	501			16932GoodwillHAMPTON INNS-702633	143.19	-	143.19	137.76	7.35	38.84	
5200	2245	0074	92100	2030	LODGING	202303	501			40708LomantoHILTON HOTELS-702631	809.54	-	809.54	778.82	41.56	219.58	
5201	2245	0074	92100	2030	LODGING	202304	501			40708LomantoHILTON HOTELS-702666	605.50	-	605.50	592.53	31.09	164.23	
5202	2245	0074	92100	2030	LODGING	202206	501			15898HenlinCOURTYARD BY MARIOTT-708400	236.93	-	236.93	227.94	12.16	84.26	
5203	2245	0074	92100	2030	LODGING	202206	501			15898HenlinKANG HODONG BAEKJEONG	156.56	-	156.56	150.62	8.04	42.46	
5204	2245	0074	92100	2030	LODGING	202206	501			15898HenlinMIMIS CAFE (DOWNEY #1)	27.20	-	27.20	26.17	1.40	7.38	
5205	2245	0074	92100	2030	LODGING	202206	501			15898HenlinPORTOS BAK DOWNEY (F1)	12.22	-	12.22	11.76	0.63	3.31	
5206	2245	0074	92100	2030	LODGING	202206	501			15898HenlinSTARBUCKS DT 49269	9.10	-	9.10	8.75	0.47	2.47	
5207	2245	0074	92100	2030	LODGING	202206	501			15898HenlinSTARBUCKS DT 49269	64.96	-	64.96	62.50	3.34	17.62	
5208	2245	0074	92100	2030	LODGING	202206	501			15898HenlinSTARBUCKS DT 49269	119.93	-	119.93	115.38	6.16	32.53	
5209	2245	0074	92100	2030	LODGING	202207	501			16921KramerJOSE CUERVO C LAS	5.54	-	5.54	5.33	0.28	1.50	
5210	2245	0074	92100	2030	LODGING	202207	501			16921KramerSTARBUCKS T4 S3 PHX	78.35	-	78.35	75.38	3.42	18.06	
5211	2245	0074	92100	2030	LODGING	202207	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5212	2245	0074	92100	2030	LODGING	202207	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5213	2245	0074	92100	2030	LODGING	202207	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5214	2245	0074	92100	2030	LODGING	202207	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5215	2245	0074	92100	2030	LODGING	202207	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5216	2245	0074	92100	2030	LODGING	202207	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5217	2245	0074	92100	2030	LODGING	202207	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5218	2245	0074	92100	2030	LODGING	202207	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5219	2245	0074	92100	2030	LODGING	202207	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5220	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5221	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5222	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5223	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5224	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5225	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5226	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5227	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5228	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5229	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5230	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5231	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5232	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5233	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5234	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5235	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5236	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5237	2245	0074	92100	2030	LODGING	202208	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5238	2245	0074	92100	2030	LODGING	202210	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5239	2245	0074	92100	2030	LODGING	202210	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5240	2245	0074	92100	2030	LODGING	202210	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5241	2245	0074	92100	2030	LODGING	202210	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5242	2245	0074	92100	2030	LODGING	202211	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5243	2245	0074	92100	2030	LODGING	202211	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5244	2245	0074	92100	2030	LODGING	202211	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5245	2245	0074	92100	2030	LODGING	202211	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5246	2245	0074	92100	2030	LODGING	202211	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5247	2245	0074	92100	2030	LODGING	202211	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5248	2245	0074	92100	2030	LODGING	202301	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	
5249	2245	0074	92100	2030	LODGING	202301	501			15898HenlinHILTON SQUAW PEAK HOLE IN	52.87	-	52.87	50.86	1.54	8.14	
5250	2245	0074	92100	2030	LODGING	202302	501			15898HenlinHILTON SQUAW PEAK HOLE IN	66.58	-	66.58	64.05	3.42	18.06	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
5251	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	15898HenlinQUICK CONNECTION BC LAS-700081		8.97	-	8.97	8.63	0.46	2.43	
5252	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	16921KramerGAMBIS-699691		52.39	(22.39)	30.00	28.86	1.54	8.14	
5253	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	16921KramerPNO TIMBER RIDGE 2601139-700503		32.06	(2.06)	30.00	28.86	1.54	8.14	
5254	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	16921KramerTHE COFFEE BEAN AND TEA L-699256		6.12	-	6.12	5.89	0.31	1.66	
5255	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	16921KramerTHE UNION-700510		53.73	(23.73)	30.00	28.86	1.54	8.14	
5256	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	40708Lomanto541 TEMP TRAVEL RETAIL-696467		5.62	-	5.62	5.41	0.29	1.52	
5257	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	40708LomantoJAMBA NEAR GATE C25-696469		13.51	-	13.51	13.00	0.69	3.66	
5258	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	40708LomantoSHELL OIL 10006319007-696473		12.60	-	12.60	12.12	0.65	3.42	
5259	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	15898HenlinPHX T3 TARBELLSTW6291542-706272		65.91	(5.91)	60.00	57.72	3.08	16.27	
5260	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	15898HenlinSPROUTS FARMERS MAR-706277		23.98	-	23.98	23.07	1.23	6.50	
5261	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	16932GoodwillPOPEYES MCCARRAN-702636		6.48	-	6.48	6.23	0.33	1.76	
5262	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoCOFFEE BEAN & TEA LEAF-702874		10.75	-	10.75	10.34	0.55	2.92	
5263	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoGUILDER CAFE WEST-702871		3.50	-	3.50	3.37	0.18	0.95	
5264	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoHILTON PORTLAND FB-702872		56.50	(26.50)	30.00	28.86	1.54	8.14	
5265	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoHILTON PORTLAND THE MARKE-702875		2.50	-	2.50	2.41	0.13	0.68	
5266	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoHILTON PORTLAND THE MARKE-702877		8.00	-	8.00	7.70	0.41	2.17	
5267	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoPASSAGEBYHUDSONST1962-702860		4.69	-	4.69	4.51	0.24	1.27	
5268	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoPDX HOPWORKS URBANBREW1515-702865		15.54	-	15.54	14.95	0.80	4.22	
5269	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoPP+12THSTGLEND-702863		5.53	-	5.53	5.32	0.28	1.50	
5270	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoTHE COFFEE BEAN AND TEA L-702862		12.42	-	12.42	11.95	0.84	3.37	
5271	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	15898HenlinAPOLLO RESTAURANT-708399		11.57	-	11.57	11.13	0.59	3.14	
5272	2245	0074	92100	2050	MEALS-GEN TRAVEL	202304	501	15898HenlinMANNY'S RESTAURANT-708399		137.33	-	137.33	132.12	7.05	37.25	
5273	2245	0074	92100	2050	MEALS-GEN TRAVEL	202304	501	15898HenlinMANNY'S RESTAURANT-708401		184.48	-	184.48	177.48	9.47	50.04	
5274	2245	0074	92100	2050	MEALS-GEN TRAVEL	202304	501	16932GoodwillNATIONAL CAR RENTAL		65.95	-	65.95	63.45	3.39	17.89	
5275	2245	0074	92100	2050	MEALS-GEN TRAVEL	202306	501	15898HenlinNational		289.69	-	289.69	278.70	14.87	78.57	
5276	2245	0074	92100	2050	MEALS-GEN TRAVEL	202308	501	16921KramerNATIONAL CAR RENTAL		433.62	-	433.62	417.17	22.26	117.61	
5277	2245	0074	92100	2050	MEALS-GEN TRAVEL	202208	501	15898HenlinNATIONAL CAR RENTAL		291.48	-	291.48	280.42	14.97	79.06	
5278	2245	0074	92100	2050	MEALS-GEN TRAVEL	202210	501	16921KramerNATIONAL CAR RENTAL		74.95	-	74.95	72.11	3.85	20.33	
5279	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	15898HenlinHERTZ #0216011-700079		190.08	-	190.08	182.87	9.76	51.56	
5280	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	15898HenlinNATIONAL CAR RENTAL-700509		120.18	-	120.18	115.62	6.17	32.60	
5281	2245	0074	92100	2050	MEALS-GEN TRAVEL	202206	501	15898HenlinN0401 QUICKY CAR WASH		24.00	-	24.00	23.09	1.23	6.51	
5282	2245	0074	92100	2050	MEALS-GEN TRAVEL	202206	501	16921KramerLAS AIRPORT		22.00	-	22.00	21.17	1.13	5.97	
5283	2245	0074	92100	2050	MEALS-GEN TRAVEL	202207	501	15898HenlinLAS AIRPORT		31.35	-	31.35	30.16	1.61	8.50	
5284	2245	0074	92100	2050	MEALS-GEN TRAVEL	202207	501	15898HenlinCIRCLE K 03387		11.55	-	11.55	11.11	0.59	3.13	
5285	2245	0074	92100	2050	MEALS-GEN TRAVEL	202208	501	15898HenlinHILTON HOTELS PORTLAND		220.00	-	220.00	211.65	11.30	59.67	
5286	2245	0074	92100	2050	MEALS-GEN TRAVEL	202208	501	15898HenlinLAS AIRPORT		194.00	-	194.00	186.64	9.96	52.62	
5287	2245	0074	92100	2050	MEALS-GEN TRAVEL	202208	501	16921KramerLAS AIRPORT		24.93	-	24.93	23.98	1.28	6.76	
5288	2245	0074	92100	2050	MEALS-GEN TRAVEL	202208	501	15898HenlinSHELL OIL 12621526008		120.00	-	120.00	115.45	6.16	32.55	
5289	2245	0074	92100	2050	MEALS-GEN TRAVEL	202208	501	16921KramerLAS AIRPORT		93.37	-	93.37	89.83	4.79	25.33	
5290	2245	0074	92100	2050	MEALS-GEN TRAVEL	202208	501	16921KramerLAS AIRPORT		79.32	-	79.32	76.31	4.07	21.51	
5291	2245	0074	92100	2050	MEALS-GEN TRAVEL	202208	501	16921KramerLAS AIRPORT		51.33	-	51.33	49.38	3.70	19.53	
5292	2245	0074	92100	2050	MEALS-GEN TRAVEL	202210	501	15898HenlinLAS AIRPORT		28.60	-	28.60	27.51	1.47	7.76	
5293	2245	0074	92100	2050	MEALS-GEN TRAVEL	202210	501	15898HenlinEDDIE WORLD		116.00	-	116.00	111.60	5.96	31.46	
5294	2245	0074	92100	2050	MEALS-GEN TRAVEL	202211	501	16376WilliamAIR HTL SELF PARK		46.85	-	46.85	45.07	2.41	12.71	
5295	2245	0074	92100	2050	MEALS-GEN TRAVEL	202211	501	16921KramerLAS AIRPORT		15.00	(15.00)	-	-	-	-	
5296	2245	0074	92100	2050	MEALS-GEN TRAVEL	202211	501	16921KramerLAS AIRPORT		60.00	-	60.00	57.72	3.08	16.27	
5297	2245	0074	92100	2050	MEALS-GEN TRAVEL	202211	501	16921KramerLAS AIRPORT		152.46	-	152.46	146.68	7.83	41.35	
5298	2245	0074	92100	2050	MEALS-GEN TRAVEL	202211	501	16932GoodwillLAS AIRPORT		72.26	-	72.26	69.52	3.71	19.60	
5299	2245	0074	92100	2050	MEALS-GEN TRAVEL	202211	501	16932GoodwillLAS AIRPORT		18.00	-	18.00	17.32	0.92	4.88	
5300	2245	0074	92100	2050	MEALS-GEN TRAVEL	202212	501	16932GoodwillLAS AIRPORT		52.72	-	52.72	50.72	2.71	14.30	
5301	2245	0074	92100	2050	MEALS-GEN TRAVEL	202301	501	15898HenlinEXXONMOBIL 97329262		37.03	-	37.03	35.63	2.61	13.81	
5302	2245	0074	92100	2050	MEALS-GEN TRAVEL	202301	501	15898HenlinPETRO #315 KINGMAN		6.00	-	6.00	5.77	0.31	1.63	
5303	2245	0074	92100	2050	MEALS-GEN TRAVEL	202301	501	15898HenlinLAS AIRPORT-700077		26.00	-	26.00	25.01	1.33	7.05	
5304	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	16921KramerLAS AIRPORT-700078		16.86	-	16.86	16.22	0.87	4.57	
5305	2245	0074	92100	2050	MEALS-GEN TRAVEL	202302	501	15898HenlinLAS AIRPORT-700507		48.00	-	48.00	46.18	2.46	13.02	
5306	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	15898HenlinLAS AIRPORT-706273		22.20	-	22.20	21.36	1.14	6.02	
5307	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	15898HenlinLAS AIRPORT-706271		12.00	-	12.00	11.54	0.62	3.25	
5308	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	16932GoodwillLAS AIRPORT-702634		9.99	-	9.99	9.61	0.51	2.71	
5309	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoUBER TRIP-702867		49.98	-	49.98	48.08	2.57	13.56	
5310	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoUBER TRIP-702873		33.98	-	33.98	32.69	1.74	9.22	
5311	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	40708LomantoUBER TRIP-702876		6.79	-	6.79	6.53	0.35	1.84	
5312	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	15898Henlin		30.42	(30.42)	-	-	-	-	
5313	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	15898Henlin		32.50	-	32.50	31.27	1.67	8.82	
5314	2245	0074	92100	2050	MEALS-GEN TRAVEL	202303	501	15898Henlin		32.50	-	32.50	31.27	1.67	8.82	
5315	2245	0074	92100	2050	MEALS-GEN TRAVEL	202206	501	15005AllradWESTIN (WESTIN HOTELS)		172.56	-	172.56	166.01	8.86	46.80	
5316	2245	0074	92100	2050	MEALS-GEN TRAVEL	202207	501									

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
5321	2255	0074	92600	2100	LODGING	202210	501	15547SCHMIDTWESTIN (WESTIN HOTELS)		13320Callaway	172.56	-	172.56	166.01	8.86	46.80
5322	2255	0074	93500	2030	MILEAGE REIMBURSEMENT	202210	501	15667GardnerDANA INN & MARINA		15667GardnerDANA INN & MARINA	389.38	(389.38)	-	-	-	-
5323	2257	0074	92100	2030	LODGING	202210	501	15955PriceDANA INN & MARINA		15955PriceDANA INN & MARINA	591.66	-	591.66	569.21	30.38	160.48
5324	2257	0074	92100	2030	LODGING	202210	501	15667GardnerADELMAN TVL 0001621390778		15667GardnerADELMAN TVL 0001621390778	409.09	-	409.09	393.57	21.00	110.96
5325	2257	0074	92100	2030	LODGING	202301	501	15667GardnerHOMES TO SUITES BY HILTON		15667GardnerHOMES TO SUITES BY HILTON	8.00	(8.00)	-	-	-	-
5326	2257	0074	92100	2030	LODGING	202301	501	15667GardnerADELMAN TVL 0001687390617-694642		15667GardnerADELMAN TVL 0001687390617-694642	416.94	-	416.94	401.12	21.41	113.09
5327	2257	0074	92100	2030	LODGING	202302	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5328	2257	0074	92100	2030	LODGING	202303	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5329	2257	0074	92100	2030	LODGING	202304	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5330	2257	0074	92100	2030	LODGING	202304	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5331	2257	0074	92100	2030	LODGING	202210	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	520.02	-	520.02	500.29	26.70	141.05
5332	2257	0074	92100	2030	LODGING	202210	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	22.96	-	22.96	22.09	1.18	6.23
5333	2257	0074	92100	2100	MILEAGE REIMBURSEMENT	202210	501	15955PriceDANA INN&MARINA REST		15955PriceDANA INN&MARINA REST	61.09	(14.12)	46.97	45.19	2.41	12.74
5334	2261	0074	92100	2010	AIRFARE	202211	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	36.25	(36.25)	-	-	-	-
5335	2261	0074	92100	2010	AIRFARE	202206	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	34.38	-	34.38	33.08	1.77	9.33
5336	2261	0074	92100	2010	AIRFARE	202206	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5337	2261	0074	92100	2010	AIRFARE	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	407.20	-	407.20	391.75	20.91	110.45
5338	2261	0074	92100	2010	AIRFARE	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5339	2261	0074	92100	2010	AIRFARE	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	165.97	-	165.97	159.67	8.52	45.02
5340	2261	0074	92100	2010	AIRFARE	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5341	2261	0074	92100	2030	LODGING	202208	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	226.96	-	226.96	218.35	11.65	61.56
5342	2261	0074	92100	2030	LODGING	202208	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	384.96	-	384.96	370.35	19.76	104.42
5343	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	258.50	-	258.50	248.69	13.27	70.11
5344	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	286.38	-	286.38	275.51	14.70	77.68
5345	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	4.00	-	4.00	3.85	0.21	1.08
5346	2261	0074	92100	2030	LODGING	202209	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	286.38	-	286.38	275.51	14.70	77.68
5347	2261	0074	92100	2030	LODGING	202209	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5348	2261	0074	92100	2030	LODGING	202209	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5349	2261	0074	92100	2030	LODGING	202302	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	197.25	-	197.25	189.77	10.13	53.60
5350	2261	0074	92100	2030	LODGING	202302	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	4.00	-	4.00	3.85	0.21	1.08
5351	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	467.38	-	467.38	449.65	24.00	126.77
5352	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	12.96	-	12.96	12.47	0.67	3.52
5353	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	42.73	(12.73)	30.00	28.86	1.54	8.14
5354	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.17	-	8.17	7.86	0.42	2.22
5355	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	28.72	-	28.72	27.63	1.47	7.78
5356	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	17.11	-	17.11	16.46	0.88	4.94
5357	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	30.00	(0.82)	30.00	28.86	1.54	8.14
5358	2261	0074	92100	2030	LODGING	202209	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	24.99	-	24.99	24.04	1.28	6.78
5359	2261	0074	92100	2030	LODGING	202210	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	22.36	-	22.36	21.51	0.79	4.16
5360	2261	0074	92100	2030	LODGING	202302	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	15.35	-	15.35	14.77	0.79	4.16
5361	2261	0074	92100	2030	LODGING	202302	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	35.28	-	35.28	33.94	1.81	9.57
5362	2261	0074	92100	2030	LODGING	202302	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	21.13	-	21.13	20.33	1.08	5.73
5363	2261	0074	92100	2030	LODGING	202302	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	13.59	-	13.59	13.07	0.70	3.69
5364	2261	0074	92100	2030	LODGING	202302	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	41.34	(11.34)	30.00	28.86	1.54	8.14
5365	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	14.38	-	14.38	13.83	0.74	3.90
5366	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	27.57	-	27.57	26.52	1.42	7.48
5367	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	167.66	-	167.66	161.30	8.61	45.48
5368	2261	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	31.65	-	31.65	30.45	1.62	8.58
5369	2261	0074	92100	2030	LODGING	202209	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5370	2261	0074	92100	2030	LODGING	202209	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	286.38	-	286.38	275.51	14.70	77.68
5371	2261	0074	92100	2030	LODGING	202210	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	6.34	-	6.34	6.10	0.33	1.72
5372	2261	0074	92100	2030	LODGING	202210	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	32.00	(2.00)	30.00	28.86	1.54	8.14
5373	2261	0074	92100	2030	LODGING	202209	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	114.40	-	114.40	110.06	5.87	31.03
5374	2262	0074	92100	2030	LODGING	202209	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	25.74	-	25.74	24.76	1.32	6.98
5375	2262	0074	92100	2030	LODGING	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	4.00	-	4.00	3.85	0.21	1.08
5376	2264	0074	92100	2010	AIRFARE	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	319.67	-	319.67	307.54	16.41	86.71
5377	2264	0074	92100	2010	AIRFARE	202207	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	8.00	-	8.00	7.70	0.41	2.17
5378	2264	0074	92100	2030	LODGING	202208	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	341.96	-	341.96	328.99	17.56	92.75
5379	2264	0074	92100	2030	LODGING	202211	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	475.08	(475.08)	-	-	-	-
5380	2264	0074	92100	2030	LODGING	202211	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	4.00	-	4.00	3.85	0.21	1.08
5381	2264	0074	92100	2030	LODGING	202208	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	70.99	-	70.99	68.30	3.64	19.26
5382	2264	0074	92100	2030	LODGING	202208	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	167.96	(167.96)	-	-	-	-
5383	2264	0074	92100	2030	LODGING	202208	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	7.55	(7.55)	-	-	-	-
5384	2265	0074	92100	2010	AIRFARE	202206	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	54.00	-	54.00	51.95	2.77	14.65
5385	2265	0074	92100	2010	AIRFARE	202206	501	15667GardnerHilton Garden Inn-708707		15667GardnerHilton Garden Inn-708707	249.96	-	249.96	240.48	12.83	67.80
5386	2265	0074														

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
5391	2265	0074	92100	2030	LODGING	202206	501	17029Dudley		POINTE HILTON TAPATIO CUI	332.95	-	332.95	320.32	17.09	90.31
5392	2265	0074	92100	2030	LODGING	202207	501	17029Dudley		HILTON HOTELS	171.28	-	171.28	164.78	8.79	46.46
5393	2265	0074	92100	2030	LODGING	202211	501	17029Dudley		ADELMAN TVL 0001685370104	4.00	-	4.00	3.85	0.21	1.08
5394	2265	0074	92100	2030	LODGING	202211	501	17029Dudley		HILTON HOTELS	228.69	-	228.69	220.01	11.74	62.03
5395	2265	0074	92100	2030	LODGING	202305	501	17029Dudley		ELEMENT-719535	275.72	-	275.72	265.28	14.16	74.79
5396	2265	0074	92100	2030	LODGING	202305	501	17029Dudley		ELEMENT-719535	270.07	-	270.07	259.82	13.87	73.25
5397	2265	0074	92100	2030	LODGING	202305	501	17029Dudley		LYFT RIDE TUE TAM	14.66	-	14.66	14.00	0.75	3.98
5398	2265	0074	92100	2030	LODGING	202305	501	17029Dudley		TUCSON AIRPORT AUTHORITY-719793	24.00	-	24.00	23.09	1.23	6.51
5400	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		TUCSON AIRPORT AUTHORITY-719793	4.00	-	4.00	3.85	0.21	1.08
5401	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		TUCSON AIRPORT AUTHORITY-719793	246.30	-	246.30	236.95	12.65	66.81
5402	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		TUCSON AIRPORT AUTHORITY-719793	106.32	-	106.32	102.29	5.46	28.84
5403	2265	0074	92100	2030	LODGING	202210	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	45.12	-	45.12	43.41	2.32	12.24
5404	2265	0074	92100	2030	LODGING	202212	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	41.99	-	41.99	40.40	2.16	11.39
5405	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	49.47	-	49.47	47.59	2.54	13.42
5406	2265	0074	92100	2030	LODGING	202304	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	28.79	(28.79)	-	-	-	-
5407	2265	0074	92100	2030	LODGING	202305	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	33.99	-	33.99	32.70	1.75	9.22
5408	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	77.00	-	77.00	74.08	3.95	20.89
5409	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	40.00	-	40.00	38.85	2.09	10.96
5410	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	566.64	(40.00)	566.64	545.14	29.09	153.69
5411	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	953.98	(953.98)	-	-	-	-
5412	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	40.43	-	40.43	38.85	2.09	10.96
5413	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	45.07	(10.43)	30.00	28.86	1.54	8.14
5414	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	8.66	(15.07)	30.00	28.86	1.54	8.14
5415	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	13.63	-	13.63	13.11	0.70	3.70
5416	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	12.44	-	12.44	11.97	0.64	3.37
5417	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	32.90	(32.90)	-	-	-	-
5418	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	36.33	(36.33)	-	-	-	-
5419	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	13.92	(13.92)	-	-	-	-
5420	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	213.47	(345.67)	213.47	205.37	10.96	57.90
5421	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	32.37	-	32.37	31.14	1.66	8.78
5422	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	54.00	-	54.00	51.95	2.77	14.65
5423	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	18.00	(18.00)	12.84	12.35	0.66	3.48
5424	2265	0074	92100	2030	LODGING	202302	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	25.56	(25.56)	-	-	-	-
5425	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	72.00	(72.00)	-	-	-	-
5426	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	0.01	-	0.01	0.01	0.00	0.00
5427	2265	0074	92100	2030	LODGING	202304	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	320.96	(320.96)	-	-	-	-
5428	2265	0074	92100	2030	LODGING	202208	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	320.96	(320.96)	-	-	-	-
5429	2265	0074	92100	2030	LODGING	202208	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	234.97	-	234.97	226.05	12.06	63.73
5430	2265	0074	92100	2030	LODGING	202208	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	398.97	-	398.97	383.83	20.48	108.22
5431	2265	0074	92100	2030	LODGING	202301	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	902.89	-	902.89	868.63	46.36	244.90
5432	2265	0074	92100	2030	LODGING	202301	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	4.00	-	4.00	3.85	0.21	1.08
5433	2265	0074	92100	2030	LODGING	202208	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	513.84	(631.54)	-	-	-	-
5434	2265	0074	92100	2030	LODGING	202208	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	4.00	(513.84)	-	-	-	-
5435	2265	0074	92100	2030	LODGING	202209	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	163.42	-	163.42	157.22	8.39	44.33
5436	2265	0074	92100	2030	LODGING	202210	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	163.42	-	163.42	157.22	8.39	44.33
5437	2265	0074	92100	2030	LODGING	202210	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	429.57	-	429.57	413.27	22.08	116.52
5438	2265	0074	92100	2030	LODGING	202210	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	686.05	-	686.05	660.02	35.22	186.08
5439	2265	0074	92100	2030	LODGING	202210	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	479.57	-	479.57	461.37	24.62	130.08
5440	2265	0074	92100	2030	LODGING	202301	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	24.92	(24.92)	-	-	-	-
5441	2265	0074	92100	2030	LODGING	202303	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	30.95	-	30.95	29.78	1.59	8.39
5442	2265	0074	92100	2030	LODGING	202209	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	8.19	-	8.19	7.88	0.42	2.22
5443	2265	0074	92100	2030	LODGING	202210	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	43.41	-	43.41	42.00	1.54	8.14
5444	2265	0074	92100	2030	LODGING	202210	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	39.99	-	39.99	38.85	1.54	8.14
5445	2265	0074	92100	2030	LODGING	202212	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	22.52	-	22.52	21.67	1.16	6.11
5446	2265	0074	92100	2030	LODGING	202212	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	26.15	-	26.15	25.16	1.34	7.09
5447	2265	0074	92100	2030	LODGING	202212	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	90.88	-	90.88	88.00	57.72	3.08
5448	2265	0074	92100	2030	LODGING	202212	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	65.91	-	65.91	60.00	57.72	3.08
5449	2265	0074	92100	2030	LODGING	202212	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	36.99	-	36.99	35.59	1.90	10.03
5450	2265	0074	92100	2030	LODGING	202212	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	19.82	-	19.82	18.82	0.21	1.08
5451	2265	0074	92100	2030	LODGING	202301	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	6.52	-	6.52	6.35	0.21	1.08
5452	2265	0074	92100	2030	LODGING	202301	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	5.65	-	5.65	5.48	0.21	1.08
5453	2265	0074	92100	2030	LODGING	202305	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	22.81	-	22.81	21.99	8.97	47.40
5454	2265	0074	92100	2030	LODGING	202305	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	4.00	-	4.00	3.85	0.21	1.08
5455	2265	0074	92100	2030	LODGING	202305	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	217.99	-	217.99	174.77	168.14	8.97
5456	2265	0074	92100	2030	LODGING	202212	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	244.39	-	244.39	235.12	12.55	66.29
5457	2265	0074	92100	2030	LODGING	202209	501	17029Dudley		BREMERDOUBLETREE AT THE TUCSON-703812	72.00	-	72.00	70.00	12.55	66.29

SOUTHWEST GAS CORPORATION
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TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
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Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
5461	2267	0074	92100	2080	GROUND TRANSP	202212	501	40720AVALAS AIRPORT			58.00	-	58.00	55.80	2.98	15.73
5462	2267	0074	92100	2080	GROUND TRANSP	202212	501	40720AVALAS AIRPORT			29.98	-	29.98	28.84	1.54	8.13
5463	2267	0074	92100	2080	GROUND TRANSP	202301	501	40720AVALAS AIRPORT			65.05	(65.05)	-	-	-	-
5464	2267	0074	92100	2080	GROUND TRANSP	202305	501	40720AVALAS AIRPORT			35.00	(35.00)	-	-	-	-
5465	2267	0074	92100	2080	GROUND TRANSP	202305	501	40720AVALAS AIRPORT			50.00	(50.00)	-	-	-	-
5466	2421	0074	92100	2010	AIRFARE	202206	501	15606BakerADELMAN T2121649453			8.00	-	8.00	7.70	0.41	2.17
5467	2421	0074	92100	2010	AIRFARE	202206	501	15606BakerADELMAN T2121649453			274.96	-	274.96	264.53	14.12	74.58
5468	2421	0074	92100	2010	AIRFARE	202206	501	39003MooreADELMAN T2116793325			8.00	-	8.00	3.85	0.21	1.08
5469	2421	0074	92100	2010	AIRFARE	202206	501	39003MooreADELMAN T2116793325			1,331.95	-	1,331.95	1,281.41	68.39	361.27
5470	2421	0074	92100	2010	AIRFARE	202206	501	39003MooreADELMAN T2116793325			200.96	-	200.96	193.34	10.32	54.51
5471	2421	0074	92100	2010	AIRFARE	202207	501	13156LopezADELMAN T2121649453			8.00	-	8.00	7.70	0.41	2.17
5472	2421	0074	92100	2010	AIRFARE	202207	501	13156LopezADELMAN T2121649453			119.98	-	119.98	115.43	6.16	32.54
5473	2421	0074	92100	2010	AIRFARE	202208	501	15606BakerADELMAN T2121649453			8.00	-	8.00	7.70	0.41	2.17
5474	2421	0074	92100	2010	AIRFARE	202208	501	15606BakerADELMAN T2121649453			119.98	-	119.98	115.43	6.16	32.54
5475	2421	0074	92100	2010	AIRFARE	202210	501	13156LopezADELMAN T2121649453			119.98	-	119.98	115.43	6.16	32.54
5476	2421	0074	92100	2010	AIRFARE	202210	501	13156LopezADELMAN T2121649453			23.00	-	23.00	22.13	1.18	6.24
5477	2421	0074	92100	2010	AIRFARE	202210	501	13156LopezADELMAN T2121649453			119.98	-	119.98	114.47	6.11	32.27
5478	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			108.99	(8.00)	108.99	104.85	5.60	29.56
5479	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			172.96	-	172.96	166.40	8.88	46.91
5480	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			385.96	-	385.96	371.32	19.82	104.69
5481	2421	0074	92100	2010	AIRFARE	202211	501	39003MooreADELMAN T2121649453			4.00	-	4.00	3.85	0.21	1.08
5482	2421	0074	92100	2010	AIRFARE	202211	501	39003MooreADELMAN T2121649453			8.00	-	8.00	7.70	0.41	2.17
5483	2421	0074	92100	2010	AIRFARE	202303	501	13156LopezADELMAN T2121649453			339.97	-	339.97	327.07	17.45	92.21
5484	2421	0074	92100	2010	AIRFARE	202303	501	13156LopezADELMAN T2121649453			8.00	-	8.00	7.70	0.41	2.17
5485	2421	0074	92100	2010	AIRFARE	202303	501	15606BakerADELMAN T2121649453			23.00	-	23.00	22.13	1.18	6.24
5486	2421	0074	92100	2010	AIRFARE	202303	501	15606BakerADELMAN T2121649453			267.96	-	267.96	257.79	13.76	72.88
5487	2421	0074	92100	2010	AIRFARE	202303	501	39003MooreADELMAN T2121649453			18.00	(363.96)	18.00	17.32	0.92	4.88
5488	2421	0074	92100	2010	AIRFARE	202303	501	39003MooreADELMAN T2121649453			321.96	-	321.96	309.74	16.53	87.33
5489	2421	0074	92100	2010	AIRFARE	202303	501	39003MooreADELMAN T2121649453			428.96	-	428.96	412.68	22.02	116.35
5490	2421	0074	92100	2010	AIRFARE	202303	501	39003MooreADELMAN T2121649453			580.95	-	580.95	558.91	29.83	157.58
5491	2421	0074	92100	2010	AIRFARE	202303	501	39003MooreADELMAN T2121649453			183.97	-	183.97	176.99	9.45	49.90
5492	2421	0074	92100	2010	AIRFARE	202304	501	15606BakerADELMAN T2121649453			158.00	-	158.00	152.01	8.11	42.86
5493	2421	0074	92100	2010	AIRFARE	202206	501	15606BakerADELMAN T2121649453			4.00	-	4.00	3.85	0.21	1.08
5494	2421	0074	92100	2010	AIRFARE	202206	501	15606BakerADELMAN T2121649453			4.00	-	4.00	3.85	0.21	1.08
5495	2421	0074	92100	2010	AIRFARE	202206	501	15606BakerADELMAN T2121649453			641.00	-	641.00	616.68	32.91	173.86
5496	2421	0074	92100	2010	AIRFARE	202207	501	15606BakerADELMAN T2121649453			308.44	-	308.44	296.74	15.84	83.66
5497	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			592.12	-	592.12	569.65	30.40	160.61
5498	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			109.72	-	109.72	105.56	5.83	28.76
5499	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			3.00	-	3.00	2.89	0.15	0.81
5500	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			111.12	-	111.12	106.90	5.71	30.14
5501	2421	0074	92100	2010	AIRFARE	202211	501	15606BakerADELMAN T2121649453			66.97	-	66.97	64.43	3.44	18.16
5502	2421	0074	92100	2010	AIRFARE	202211	501	15606BakerADELMAN T2121649453			135.38	-	135.38	130.24	6.95	36.72
5503	2421	0074	92100	2010	AIRFARE	202211	501	15606BakerADELMAN T2121649453			214.89	-	214.89	206.74	11.03	58.29
5504	2421	0074	92100	2010	AIRFARE	202211	501	15606BakerADELMAN T2121649453			42.73	-	42.73	41.11	2.19	11.59
5505	2421	0074	92100	2010	AIRFARE	202301	501	13156LopezADELMAN T2121649453			4.00	-	4.00	3.85	0.21	1.08
5506	2421	0074	92100	2010	AIRFARE	202301	501	13156LopezADELMAN T2121649453			246.18	-	246.18	236.84	12.54	63.40
5507	2421	0074	92100	2010	AIRFARE	202301	501	15606BakerADELMAN T2121649453			767.66	-	767.66	738.53	39.41	206.22
5508	2421	0074	92100	2010	AIRFARE	202301	501	15606BakerADELMAN T2121649453			4.00	-	4.00	3.85	0.21	1.08
5509	2421	0074	92100	2010	AIRFARE	202301	501	15606BakerADELMAN T2121649453			194.04	-	194.04	186.68	9.96	52.63
5510	2421	0074	92100	2010	AIRFARE	202301	501	15606BakerADELMAN T2121649453			295.67	-	295.67	284.45	15.18	80.20
5511	2421	0074	92100	2010	AIRFARE	202301	501	15606BakerADELMAN T2121649453			488.72	-	488.72	470.18	25.09	132.56
5512	2421	0074	92100	2010	AIRFARE	202304	501	15606BakerADELMAN T2121649453			203.87	(288.66)	203.87	196.13	10.47	55.30
5513	2421	0074	92100	2010	AIRFARE	202305	501	15606BakerADELMAN T2121649453			193.95	-	193.95	186.59	9.96	52.61
5514	2421	0074	92100	2010	AIRFARE	202207	501	15606BakerADELMAN T2121649453			6.28	-	6.28	6.04	0.32	1.70
5515	2421	0074	92100	2010	AIRFARE	202207	501	15606BakerADELMAN T2121649453			3.00	-	3.00	2.89	0.15	0.81
5516	2421	0074	92100	2010	AIRFARE	202207	501	15606BakerADELMAN T2121649453			28.89	-	28.89	27.79	1.48	7.84
5517	2421	0074	92100	2010	AIRFARE	202207	501	15606BakerADELMAN T2121649453			12.54	-	12.54	12.06	0.64	3.40
5518	2421	0074	92100	2010	AIRFARE	202207	501	15606BakerADELMAN T2121649453			6.28	-	6.28	6.04	0.32	1.70
5519	2421	0074	92100	2010	AIRFARE	202207	501	15606BakerADELMAN T2121649453			30.78	-	30.78	28.86	1.54	8.14
5520	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			72.82	(42.82)	72.82	69.69	0.52	2.73
5521	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			49.00	-	49.00	47.14	2.52	13.29
5522	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			13.27	-	13.27	12.77	0.68	3.60
5523	2421	0074	92100	2010	AIRFARE	202210	501	15606BakerADELMAN T2121649453			11.98	-	11.98	11.53	0.62	3.25
5524	2421	0074	92100	2010	AIRFARE	202211	501	15606BakerADELMAN T2121649453			10.07	-	10.07	9.69	0.32	1.72
5525	2421	0074	92100	2010	AIRFARE	202211	501	15606BakerADELMAN T2121649453			6.33	-	6.33	6.09	0.32	1.72
5526	2421	0074	92100	2010	AIRFARE	202211	501	15606BakerADELMAN T2121649453			14.19	-	14.19	13.65	0.73	3.85
5527	2421	0074	92100	2010	AIRFARE	202211	501	15606BakerADELMAN T2121649453			62.86	(2.86)	62.86	57.72	3.08	16.27

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.58% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
5531	2421	0074	92100	2050	MEALS-GEN TRAVEL	202211	501		15606BakerPORT OF SUBS 0270	47.29	-	47.29	45.50	-	12.83
5532	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		13156Lopez2577PEPSIVENR147678600-706137	2.10	-	2.10	2.02	0.11	0.57
5533	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		13156Lopez2577PEPSIVENR147678600-706139	2.10	-	2.10	2.02	0.11	0.57
5534	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		13156Lopez2577PEPSIVENR147678600-706141	2.10	-	2.10	2.02	0.11	0.57
5535	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		13156LopezCVSUPHARMACY #09273-706136	3.78	-	3.79	3.65	0.19	1.03
5536	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		13156LopezSTARBUCKS STORE 03814-706149	19.19	-	19.19	18.46	0.99	5.21
5537	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		15606BakerDD DOORDASH FLOWERCHI-704046	19.94	-	19.94	19.18	1.02	5.41
5538	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		15606BakerDD DOORDASH FLOWERCHI-704049	24.77	-	24.77	23.83	1.27	6.72
5539	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		15606BakerHUDSON NEWS ST2077-704050	16.78	-	16.78	16.14	0.86	4.55
5540	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		39003Moore1488-PHO TODAY S4-R32-701569	16.96	-	16.96	16.32	0.87	4.60
5541	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		39003MooreLGO MARKETPLACE PHX-701579	25.34	-	25.34	24.38	1.30	6.87
5542	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		39003MoorePHX LOS TAQUITOS S3 1386-701572	23.25	-	23.25	22.37	1.19	6.31
5543	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		39003MooreRINO WILD GARLIC B 2802382-701561	11.13	-	11.13	10.71	0.57	3.02
5544	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		39003MooreSTARBUCKS TA S3 PHX-701573	4.45	-	4.45	4.28	0.23	1.21
5545	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		39003MooreTRAVEL TRADERS #3166-882003	3.99	(3.99)	-	-	-	-
5546	2421	0074	92100	2050	MEALS-GEN TRAVEL	202303	501		39003MooreWENDY'S N CARSON #33-701554	20.11	-	20.11	19.35	1.03	5.45
5547	2421	0074	92100	2050	MEALS-GEN TRAVEL	202304	501		15606BakerCOSCO WHSE#1320-709067	169.86	(139.86)	30.00	28.86	1.54	8.14
5548	2421	0074	92100	2050	MEALS-GEN TRAVEL	202304	501		15677EvansPANERA BREAD #601670 O-708945	392.34	-	392.34	377.45	20.14	106.42
5549	2421	0074	92100	2050	MEALS-GEN TRAVEL	202305	501		13156LopezCOURTYARD BY MARIOTT-711301	33.28	(3.28)	30.00	28.86	1.54	8.14
5550	2421	0074	92100	2050	MEALS-GEN TRAVEL	202305	501		13156LopezOUTPOST CAFE-711303	262.26	(12.26)	250.00	240.51	12.84	67.81
5551	2421	0074	92100	2050	MEALS-GEN TRAVEL	202210	501		13156LopezDOLLAR #0053224	328.12	-	328.12	315.67	16.85	89.00
5552	2421	0074	92100	2050	CAR RENTAL	202303	501		13156LopezNATIONAL CAR RENTAL-706140	121.96	-	121.96	117.33	6.26	33.08
5553	2421	0074	92100	2050	CAR RENTAL	202303	501		39003MooreENTERPRISE RENT-A-CAR-701562	70.08	-	70.08	67.42	3.60	19.01
5554	2421	0074	92100	2050	CAR RENTAL	202303	501		39003MooreENTERPRISE RENT-A-CAR-701582	(200.00)	-	(200.00)	(192.41)	(10.27)	(54.25)
5555	2421	0074	92100	2050	CAR RENTAL	202303	501		39003MooreENTERPRISE RENT-A-CAR-701588	329.19	-	329.19	316.70	16.90	89.29
5556	2421	0074	92100	2050	CAR RENTAL	202305	501		13156LopezNATIONAL CAR RENTAL-701591	479.23	-	479.23	461.05	24.60	129.99
5557	2421	0074	92100	2050	CAR RENTAL	202207	501		13156LopezCosmopolitan	15.00	(15.00)	-	-	-	-
5558	2421	0074	92100	2050	GROUND TRNSP	202207	501		13156LopezUber	16.96	-	16.96	16.32	0.87	4.80
5559	2421	0074	92100	2050	GROUND TRNSP	202207	501		15606BakerCOSMOPOL-SELF PARKING	30.35	(15.00)	30.35	29.20	1.56	8.23
5560	2421	0074	92100	2050	GROUND TRNSP	202207	501		15606BakerUBER TRIP	15.00	-	15.00	-	-	-
5561	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreCLV PARKING METER	4.50	(4.50)	-	-	-	-
5562	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreCOSMOPOL-SELF PARKING	15.00	(15.00)	-	-	-	-
5563	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreDISPUTE CREDIT	(47.27)	-	(47.27)	(45.48)	(2.43)	(12.82)
5564	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreLYFT *RIDE FRI 9AM	47.82	-	47.82	45.81	2.44	12.92
5565	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreLYFT *RIDE THU 5PM	47.27	-	47.27	45.48	2.43	12.92
5566	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreLYFT *RIDE WED 7PM	52.76	-	52.76	50.76	2.71	14.31
5567	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreLYFT *RIDE THU 9AM	21.47	-	21.47	20.66	1.10	5.82
5568	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreLYFT *RIDE TUE 10PM	17.80	-	17.80	17.12	0.91	4.83
5569	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreLYFT *RIDE TUE 11PM	17.68	-	17.68	17.01	0.91	4.80
5570	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreLYFT *RIDE TUE 9PM	34.81	-	34.81	33.49	1.79	9.44
5571	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MoorePLV PARKING GARAGE	23.00	(23.00)	-	-	-	-
5572	2421	0074	92100	2050	GROUND TRNSP	202207	501		39003MooreUber TRIP	60.44	-	60.44	58.15	3.10	16.39
5573	2421	0074	92100	2050	GROUND TRNSP	202208	501		13156Lopez7-ELEVEN 38408	87.78	-	87.78	84.45	4.51	23.81
5574	2421	0074	92100	2050	GROUND TRNSP	202208	501		13156LopezMGM HTL SELF PARK	36.00	-	36.00	34.63	1.85	9.76
5575	2421	0074	92100	2050	GROUND TRNSP	202208	501		15606BakerMGM HTL SELF PARK	36.00	-	36.00	34.63	1.85	9.76
5576	2421	0074	92100	2050	GROUND TRNSP	202210	501		13156LopezCHEVRON 0307168	20.00	-	20.00	19.24	1.03	5.42
5577	2421	0074	92100	2050	GROUND TRNSP	202210	501		13156LopezCHEVRON 0308263	10.91	-	10.91	10.50	0.56	2.96
5578	2421	0074	92100	2050	GROUND TRNSP	202210	501		13156LopezCHEVRON 0308263	10.91	-	10.91	10.50	0.56	2.96
5579	2421	0074	92100	2050	GROUND TRNSP	202210	501		13156LopezFour Season	5.00	-	5.00	4.82	0.51	2.71
5580	2421	0074	92100	2050	GROUND TRNSP	202210	501		13156LopezLAS AIRPORT	5.00	(5.00)	-	-	-	-
5581	2421	0074	92100	2050	GROUND TRNSP	202210	501		13156LopezUber TRIP	54.00	-	54.00	51.95	2.77	14.85
5582	2421	0074	92100	2050	GROUND TRNSP	202210	501		15606BakerDOUBLE TREE AT THE TUCSON	40.86	-	40.86	39.31	2.10	11.08
5583	2421	0074	92100	2050	GROUND TRNSP	202210	501		39003MooreCLV PARKING METER	16.00	-	16.00	15.39	0.82	4.34
5584	2421	0074	92100	2050	GROUND TRNSP	202210	501		39003MooreUber TRIP	32.89	(16.50)	-	-	-	-
5585	2421	0074	92100	2050	GROUND TRNSP	202211	501		13156LopezThe Cosmopolitan	18.00	-	32.89	31.64	1.69	8.92
5586	2421	0074	92100	2050	GROUND TRNSP	202211	501		15606BakerLAS AIRPORT	18.00	-	18.00	17.32	0.92	4.88
5587	2421	0074	92100	2050	GROUND TRNSP	202212	501		13156LopezCHEVRON 0307168	36.00	-	36.00	34.63	1.85	9.76
5588	2421	0074	92100	2050	GROUND TRNSP	202303	501		13156LopezCHEVRON 0206557-706147	10.00	-	10.00	9.82	0.51	2.71
5589	2421	0074	92100	2050	GROUND TRNSP	202303	501		13156LopezLAS AIRPORT-706150	28.13	-	28.13	27.06	1.44	7.63
5590	2421	0074	92100	2050	GROUND TRNSP	202303	501		15606BakerLAS AIRPORT-703891	34.00	-	34.00	32.71	1.75	9.22
5591	2421	0074	92100	2050	GROUND TRNSP	202303	501		15606BakerUber TRIP-704047	54.00	-	54.00	51.95	2.77	14.65
5592	2421	0074	92100	2050	GROUND TRNSP	202303	501		15606BakerUber TRIP-704046	7.55	-	7.55	7.26	0.39	2.05
5593	2421	0074	92100	2050	GROUND TRNSP	202303	501		39003MooreCHEVRON 0209881-701589	3.00	-	3.00	2.89	0.15	0.81
5594	2421	0074	92100	2050	GROUND TRNSP	202303	501		39003MooreCIRCLE K # 09532-701590	57.77	-	57.77	55.58	2.97	15.67
5595	2421	0074	92100	2050	GROUND TRNSP	202303	501		39003MooreCLV PARKING METER-681994	31.68	-	31.68	30.48	1.63	8.59
5596	2421	0074	92100	2050	GROUND TRNSP	202303	501		39003MooreCLV PARKING METER-681994	9.00	(9.00)	-	-	-	-
5597	2421	0074	92100	2050	GROUND TRNSP	202303	501		39003MoorePARKINGCOM-701576	9.00	(9.00)	-	-	-	-
5598	2421	0074	92100	2050	GROUND TRNSP	202303	501		39003MoorePARKINGCOM-701587	3.35	(3.35)	-	-	-	-
5599	2421	0074	92100	2050	GROUND TRNSP	202303	501		39003MoorePLV PARKING GARAGE-681995	3.35	-	3.35	3.22	0.17	0.91
5600	2421	0074	92100	2050	GROUND TRNSP	202303	501		39003MooreUber TRIP-481998	23.00	(44.15)	23.00	22.13	1.18	6.24
										44.15					

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
5601	2421	0074	92100	2080	GROUND TRANSP	202303	501		39003MooreUBER TRIP-682001	8.27	(8.27)	-	-	-	-	-
5602	2421	0074	92100	2080	GROUND TRANSP	202303	501		39003MooreUBER TRIP-682002	41.37	(41.37)	-	-	-	-	-
5603	2421	0074	92100	2080	GROUND TRANSP	202303	501		39003MooreUBER TRIP-682004	20.00	(20.00)	-	-	-	-	-
5604	2421	0074	92100	2080	GROUND TRANSP	202303	501		39003MooreUBER TRIP-701568	20.20	-	20.20	19.43	1.04	5.48	5.48
5605	2421	0074	92100	2080	GROUND TRANSP	202303	501		39003MooreUBER TRIP-701570	24.11	-	24.11	23.20	1.24	6.64	6.64
5606	2421	0074	92100	2080	GROUND TRANSP	202303	501		39003MooreUBER TRIP-701571	3.00	-	3.00	2.89	0.15	0.81	0.81
5607	2421	0074	92100	2080	GROUND TRANSP	202303	501		39003MooreUBER TRIP-701583	27.56	-	27.56	26.51	1.41	7.48	7.48
5608	2421	0074	92100	2080	GROUND TRANSP	202303	501		39003MooreUBER TRIP-701583	12.90	-	12.90	12.41	0.66	3.50	3.50
5609	2421	0074	92100	2080	GROUND TRANSP	202303	501		39003MooreUBER TRIP-701584	10.97	-	10.97	10.55	0.56	2.98	2.98
5610	2421	0074	92100	2080	GROUND TRANSP	202304	501		15606BakerUBER TRIP-709221	22.94	-	22.94	22.07	1.18	6.22	6.22
5611	2421	0074	92100	2080	GROUND TRANSP	202305	501		13156LopezCHEVRON 0307168-715260	3.44	-	3.44	3.31	0.18	0.93	0.93
5612	2421	0074	92100	2080	GROUND TRANSP	202305	501		13156Lopez2Entiles Car Wash-711287	25.00	-	25.00	24.05	1.28	6.78	6.78
5613	2421	0074	92100	2080	GROUND TRANSP	202305	501		13156LopezUBER TRIP-715249	5.00	(5.00)	-	-	-	-	-
5614	2421	0074	92100	2080	GROUND TRANSP	202305	501		13156LopezUBER TRIP-715249	28.92	-	28.92	27.82	1.48	7.84	7.84
5615	2421	0074	92100	2080	GROUND TRANSP	202305	501		13485AzmataDELMAN Tvl 2118428160	30.92	-	30.92	29.75	1.59	8.39	8.39
5616	2487	0057	92100	2010	AIRFARE	202206	501		13485AzmataDELMAN Tvl 21198688197	8.00	-	8.00	7.70	0.41	2.17	2.17
5617	2487	0057	92100	2010	AIRFARE	202206	501		13485AzmataDELMAN Tvl 2126807414	8.00	-	8.00	7.70	0.41	2.17	2.17
5618	2487	0057	92100	2010	AIRFARE	202206	501		13485AzmataSOUTHWES 526219888197	352.95	-	352.95	339.57	18.12	95.74	95.74
5619	2487	0057	92100	2010	AIRFARE	202206	501		13485AzmataSOUTHWES 5262128907414	363.96	-	363.96	350.15	18.69	98.72	98.72
5620	2487	0057	92100	2010	AIRFARE	202206	501		13485AzmataSOUTHWES 5262128907414	542.92	-	542.92	522.32	27.87	147.26	147.26
5621	2487	0057	92100	2010	AIRFARE	202206	501		13485AzmataSOUTHWES 5262128907414	1,326.83	-	1,326.83	1,276.49	66.12	359.89	359.89
5622	2487	0057	92100	2010	AIRFARE	202206	501		13485AzmataSOUTHWES 5262128907414	1,099.84	-	1,099.84	1,056.11	56.47	298.32	298.32
5623	2487	0057	92100	2010	AIRFARE	202206	501		14772PeaseSouthwest	8.00	-	8.00	7.70	0.41	2.17	2.17
5624	2487	0057	92100	2010	AIRFARE	202207	501		167057TabatSouthwest	23.00	-	23.00	22.13	1.18	6.24	6.24
5625	2487	0057	92100	2010	AIRFARE	202207	501		13485AzmataDELMAN Tvl 2133455825	23.00	-	23.00	22.13	1.18	6.24	6.24
5626	2487	0057	92100	2010	AIRFARE	202207	501		13485AzmataDELMAN Tvl 5267774536419	192.97	-	192.97	185.65	9.91	52.34	52.34
5627	2487	0057	92100	2010	AIRFARE	202207	501		13485AzmataDELMAN Tvl 5267774536419	341.96	-	341.96	328.89	17.56	92.75	92.75
5628	2487	0057	92100	2010	AIRFARE	202207	501		13485AzmataDELMAN Tvl 5267774536419	352.34	-	352.34	338.97	18.09	95.57	95.57
5629	2487	0057	92100	2010	AIRFARE	202207	501		13485AzmataDELMAN Tvl 5267774536419	283.95	-	283.95	273.18	14.58	77.02	77.02
5630	2487	0057	92100	2010	AIRFARE	202207	501		14772PeaseSOUTHWES 5267774536419	4.00	-	4.00	3.85	0.21	1.08	1.08
5631	2487	0057	92100	2010	AIRFARE	202207	501		167057TabatDELMAN Tvl 0001632340496	8.00	-	8.00	7.70	0.41	2.17	2.17
5632	2487	0057	92100	2010	AIRFARE	202207	501		167057TabatDELMAN Tvl 2133455839	23.00	-	23.00	22.13	1.18	6.24	6.24
5633	2487	0057	92100	2010	AIRFARE	202207	501		167057TabatDELMAN Tvl 2136616055	23.00	-	23.00	22.13	1.18	6.24	6.24
5634	2487	0057	92100	2010	AIRFARE	202207	501		167057TabatDELMAN Tvl 5267774627409	192.97	-	192.97	185.65	9.91	52.34	52.34
5635	2487	0057	92100	2010	AIRFARE	202207	501		167057TabatSouthwest	8.00	-	8.00	7.70	0.41	2.17	2.17
5636	2487	0057	92100	2010	AIRFARE	202208	501		13485AzmataDELMAN Tvl 5267777371565	23.00	-	23.00	22.13	1.18	6.24	6.24
5637	2487	0057	92100	2010	AIRFARE	202208	501		13485AzmataDELMAN Tvl 5267777371565	8.00	-	8.00	7.70	0.41	2.17	2.17
5638	2487	0057	92100	2010	AIRFARE	202208	501		13485AzmataDELMAN Tvl 5267779212769	23.00	-	23.00	22.13	1.18	6.24	6.24
5639	2487	0057	92100	2010	AIRFARE	202208	501		13485AzmataDELMAN Tvl 5267779212769	23.00	-	23.00	22.13	1.18	6.24	6.24
5640	2487	0057	92100	2010	AIRFARE	202208	501		13485AzmataDELMAN Tvl 5267779212769	8.00	-	8.00	7.70	0.41	2.17	2.17
5641	2487	0057	92100	2010	AIRFARE	202208	501		13485AzmataDELMAN Tvl 5267779212769	8.00	-	8.00	7.70	0.41	2.17	2.17
5642	2487	0057	92100	2010	AIRFARE	202208	501		13485AzmataDELMAN Tvl 5267779212769	383.95	-	383.95	369.38	19.71	104.14	104.14
5643	2487	0057	92100	2010	AIRFARE	202208	501		13485AzmataSOUTHWES 5267779212769	1,508.85	-	1,508.85	1,451.60	77.47	409.26	409.26
5644	2487	0057	92100	2010	AIRFARE	202208	501		167057TabatDELMAN Tvl 5267777371627	8.00	(8.00)	-	-	-	-	-
5645	2487	0057	92100	2010	AIRFARE	202208	501		167057TabatDELMAN Tvl 5267779214064	23.00	(23.00)	-	-	-	-	-
5646	2487	0057	92100	2010	AIRFARE	202208	501		167057TabatDELMAN Tvl 9040720240	23.00	(23.00)	-	-	-	-	-
5647	2487	0057	92100	2010	AIRFARE	202208	501		167057TabatDELMAN Tvl VOID4064	23.00	(23.00)	-	-	-	-	-
5648	2487	0057	92100	2010	AIRFARE	202208	501		167057TabatSOUTHWES 5267779214064	(383.95)	(405.96)	(383.95)	(369.38)	(19.71)	(104.14)	(104.14)
5649	2487	0057	92100	2010	AIRFARE	202209	501		13485AzmataDELMAN Tvl 5267782788276	789.91	-	789.91	770.00	19.71	104.14	104.14
5650	2487	0057	92100	2010	AIRFARE	202209	501		13485AzmataDELMAN Tvl 5267782788276	23.00	-	23.00	22.13	1.18	6.24	6.24
5651	2487	0057	92100	2010	AIRFARE	202209	501		13485AzmataDELMAN Tvl 5267782788276	23.00	-	23.00	22.13	1.18	6.24	6.24
5652	2487	0057	92100	2010	AIRFARE	202209	501		13485AzmataDELMAN Tvl 5267782788276	23.00	-	23.00	22.13	1.18	6.24	6.24
5653	2487	0057	92100	2010	AIRFARE	202209	501		13485AzmataDELMAN Tvl 5267782788276	23.00	-	23.00	22.13	1.18	6.24	6.24
5654	2487	0057	92100	2010	AIRFARE	202209	501		13485AzmataDELMAN Tvl 5267782788276	323.95	-	323.95	311.66	16.63	87.87	87.87
5655	2487	0057	92100	2010	AIRFARE	202209	501		13485AzmataSOUTHWES 5267782788276	1,776.22	-	1,776.22	1,708.83	91.20	481.78	481.78
5656	2487	0057	92100	2010	AIRFARE	202209	501		167057TabatSOUTHWES 5262144568652	192.97	(192.97)	-	-	-	-	-
5657	2487	0057	92100	2010	AIRFARE	202209	501		167057TabatSOUTHWES 5262144568652	352.34	(352.34)	-	-	-	-	-
5658	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267789176519	8.00	-	8.00	7.70	0.41	2.17	2.17
5659	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267789176519	8.00	-	8.00	7.70	0.41	2.17	2.17
5660	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267789176519	23.00	-	23.00	22.13	1.18	6.24	6.24
5661	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267789176519	23.00	-	23.00	22.13	1.18	6.24	6.24
5662	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267791724047	8.00	-	8.00	7.70	0.41	2.17	2.17
5663	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267791724047	8.00	-	8.00	7.70	0.41	2.17	2.17
5664	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267791724047	8.00	-	8.00	7.70	0.41	2.17	2.17
5665	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267791724047	8.00	-	8.00	7.70	0.41	2.17	2.17
5666	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267793464784	8.00	-	8.00	7.70	0.41	2.17	2.17
5667	2487	0057	92100	2010	AIRFARE	202210	501		13485AzmataDELMAN Tvl 5267793464784	8.00	-	8.00	7.70	0.41	2.17	2.17
5668	2487	0057	92100	2010	AIRFARE	202211	501		13485AzmataSOUTHWES 52677864429037	1,135.19	-	1,135.19	1,092.12	58.28	307.91	307.91
5669	2487	0057	92100	2010	AIRFARE	202211	501		13485AzmataSOUTHWES 52677864429037	8.00	-	8.00	7.70	0.41	2.17	2.17
5670	2487	0057	92100	2010	AIRFARE	202211	501		13485AzmataDELMAN Tvl 5267865336180	8.00	-	8.00	7.70			

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	(i)	(k)	Amount	Adjustment	Requested	3.79% Net of FMIF	4.68% 5.34% NINV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
5671	2487	0057	92100	2010	AIRFARE	202211	501	13485AzmataSOUTHWEST	5267866233684	257.96	-	257.96	-	257.96	248.17	13.24	69.97
5672	2487	0057	92100	2010	AIRFARE	202211	501	13485AzmataSOUTHWEST	5267867223615	257.96	-	257.96	-	257.96	248.17	13.24	69.97
5673	2487	0057	92100	2010	AIRFARE	202211	501	13485AzmataSOUTHWEST	5267868238636	552.95	-	552.95	-	552.95	531.97	28.39	149.98
5674	2487	0057	92100	2010	AIRFARE	202211	501	13485AzmataSOUTHWEST	52678692281340	314.96	-	314.96	-	314.96	303.01	16.17	85.43
5675	2487	0057	92100	2010	AIRFARE	202212	501	13485AzmataSOUTHWEST	5267872282786	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5676	2487	0057	92100	2010	AIRFARE	202212	501	13485AzmataADELMAAN	TVL 5267874545454	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5677	2487	0057	92100	2010	AIRFARE	202212	501	13485AzmataADELMAAN	TVL 5267874545454	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5678	2487	0057	92100	2010	AIRFARE	202212	501	13485AzmataADELMAAN	TVL 5267874545454	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5679	2487	0057	92100	2010	AIRFARE	202212	501	13485AzmataADELMAAN	TVL 5267874545454	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5680	2487	0057	92100	2010	AIRFARE	202301	501	13485AzmataSOUTHWEST	5267876842541	991.85	-	991.85	-	991.85	954.22	50.92	269.03
5681	2487	0057	92100	2010	AIRFARE	202301	501	13485AzmataADELMAAN	TVL 5267880003703	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5682	2487	0057	92100	2010	AIRFARE	202301	501	13485AzmataADELMAAN	TVL 5267880003703	23.00	-	23.00	-	23.00	22.13	1.18	6.24
5683	2487	0057	92100	2010	AIRFARE	202302	501	13485AzmataSOUTHWEST	526788747714-696994	425.91	-	425.91	-	425.91	409.75	21.87	115.52
5684	2487	0057	92100	2010	AIRFARE	202302	501	13485AzmataSOUTHWEST	526788747714-696994	23.00	-	23.00	-	23.00	22.13	1.18	6.24
5685	2487	0057	92100	2010	AIRFARE	202302	501	13485AzmataSOUTHWEST	526788747714-696994	257.96	-	257.96	-	257.96	248.17	13.24	69.97
5686	2487	0057	92100	2010	AIRFARE	202302	501	16705TabatHilton	526788747714-696994	149.96	-	149.96	-	149.96	144.27	7.70	40.67
5687	2487	0057	92100	2010	AIRFARE	202302	501	42472KnappaADELMAAN	TVL 0017881095810-111791	8.00	(8.00)	-	-	-	-	-	-
5688	2487	0057	92100	2010	AIRFARE	202302	501	42472KnappaADELMAAN	TVL 5267881095810-111791	8.00	(8.00)	-	-	-	-	-	-
5689	2487	0057	92100	2010	AIRFARE	202302	501	42472KnappaAMERICAN AIR	0014408316590-111791	30.00	(30.00)	-	-	-	-	-	-
5690	2487	0057	92100	2010	AIRFARE	202302	501	42472KnappaAMERICAN AIR	0017881095810-111791	329.24	(329.24)	-	-	-	-	-	-
5691	2487	0057	92100	2010	AIRFARE	202302	501	42472KnappaSOUTHWEST	5267881095810-111791	188.97	(188.97)	-	-	-	-	-	-
5692	2487	0057	92100	2010	AIRFARE	202303	501	13485AzmataADELMAAN	TVL 5267891911432-701522	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5693	2487	0057	92100	2010	AIRFARE	202303	501	13485AzmataADELMAAN	TVL 5267893921934-703221	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5694	2487	0057	92100	2010	AIRFARE	202303	501	13485AzmataSOUTHWEST	526788747714-701164	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5695	2487	0057	92100	2010	AIRFARE	202303	501	13485AzmataSOUTHWEST	703219	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5696	2487	0057	92100	2010	AIRFARE	202304	501	13485AzmataADELMAAN	TVL 5267898917728-708062	470.96	-	470.96	-	470.96	453.09	24.18	127.74
5697	2487	0057	92100	2010	AIRFARE	202304	501	13485AzmataADELMAAN	TVL 5267898917728-708062	197.95	-	197.95	-	197.95	190.44	10.16	53.68
5698	2487	0057	92100	2010	AIRFARE	202304	501	13485AzmataSOUTHWEST	708063	396.96	-	396.96	-	396.96	381.90	20.38	107.67
5699	2487	0057	92100	2010	AIRFARE	202304	501	42472KnappaSOUTHWEST	708063	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5700	2487	0057	92100	2010	AIRFARE	202304	501	13485AzmataSOUTHWEST	708063	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5701	2487	0057	92100	2010	AIRFARE	202304	501	13485AzmataSOUTHWEST	708063	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5702	2487	0057	92100	2010	AIRFARE	202305	501	13485AzmataADELMAAN	TVL 52678965147690-714087	267.96	-	267.96	-	267.96	257.79	13.76	72.68
5703	2487	0057	92100	2010	AIRFARE	202305	501	13485AzmataADELMAAN	TVL 52678965147690-714087	362.95	-	362.95	-	362.95	349.18	18.63	98.45
5704	2487	0057	92100	2010	AIRFARE	202305	501	13485AzmataSOUTHWEST	52678965147690-714087	645.84	-	645.84	-	645.84	621.34	33.16	175.18
5705	2487	0057	92100	2010	AIRFARE	202305	501	13485AzmataSOUTHWEST	52678965147690-714087	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5706	2487	0057	92100	2010	AIRFARE	202306	501	13485AzmataADELMAAN	TVL 2125106941	257.96	-	257.96	-	257.96	248.17	13.24	69.97
5707	2487	0057	92100	2010	AIRFARE	202306	501	13485AzmataHILTON	GARDEN INN VICTOR	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5708	2487	0057	92100	2010	AIRFARE	202306	501	13485AzmataHILTON	GARDEN INN	190.15	-	190.15	-	190.15	182.94	9.76	51.58
5709	2487	0057	92100	2010	AIRFARE	202306	501	14772PeaseADELMAAN	TVL 00016763330036	211.13	-	211.13	-	211.13	203.12	10.84	57.27
5710	2487	0057	92100	2010	AIRFARE	202306	501	14772PeaseADELMAAN	TVL 00016763330036	4.00	-	4.00	-	4.00	3.85	0.21	1.08
5711	2487	0057	92100	2010	AIRFARE	202306	501	14772PeaseADELMAAN	TVL 00016763330036	4.00	-	4.00	-	4.00	3.85	0.21	1.08
5712	2487	0057	92100	2010	AIRFARE	202306	501	14772PeaseADELMAAN	TVL 00016763330036	4.00	-	4.00	-	4.00	3.85	0.21	1.08
5713	2487	0057	92100	2010	AIRFARE	202306	501	14772PeaseHILTON	INNS CHANDLER	113.20	-	113.20	-	113.20	108.91	5.81	30.70
5714	2487	0057	92100	2010	AIRFARE	202306	501	14772PeaseHILTON	GARDEN INN	223.14	-	223.14	-	223.14	214.67	11.46	60.52
5715	2487	0057	92100	2010	AIRFARE	202306	501	16545BIncefieldADELMAAN	TVL 0001632340993	4.00	(4.00)	-	-	-	-	-	-
5716	2487	0057	92100	2010	AIRFARE	202306	501	16545BIncefieldADELMAAN	TVL 0001632340993	4.00	(4.00)	-	-	-	-	-	-
5717	2487	0057	92100	2010	AIRFARE	202306	501	16705TabatHILTON	GARDEN INN	111.57	-	111.57	-	111.57	107.34	5.73	30.26
5718	2487	0057	92100	2010	AIRFARE	202306	501	16705TabatHILTON	GARDEN INN	190.15	-	190.15	-	190.15	182.94	9.76	51.58
5719	2487	0057	92100	2010	AIRFARE	202306	501	16705TabatHILTON	GARDEN INN	211.13	-	211.13	-	211.13	203.12	10.84	57.27
5720	2487	0057	92100	2010	AIRFARE	202307	501	13485AzmataDOUBLETREE	HOTELS	-	-	-	-	-	-	-	-
5721	2487	0057	92100	2010	AIRFARE	202307	501	13485AzmataHilton	Garden Inn	111.57	-	111.57	-	111.57	107.34	5.73	30.26
5722	2487	0057	92100	2010	AIRFARE	202307	501	14772PeaseADELMAAN	TVL 0001695340033	4.00	-	4.00	-	4.00	3.85	0.21	1.08
5723	2487	0057	92100	2010	AIRFARE	202307	501	14772PeaseADELMAAN	TVL 5267776428943	8.00	-	8.00	-	8.00	7.70	0.41	2.17
5724	2487	0057	92100	2010	AIRFARE	202307	501	14772PeaseHILTON	INNS CHANDLER	226.40	-	226.40	-	226.40	217.81	11.62	61.41
5725	2487	0057	92100	2010	AIRFARE	202307	501	16013CareyHampden Inns	16013CareyHampden Inns	429.57	-	429.57	-	429.57	413.27	22.06	116.

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
5741	2487	0057	92100	2030	LODGING	202210	501	13485AzmHilton		13485AzmHilton Garden Inn	211.13	-	211.13	203.12	10.84	57.27
5742	2487	0057	92100	2030	LODGING	202210	501	13485AzmHilton		13485AzmHilton Garden Inn	405.44	-	405.44	203.12	10.84	57.27
5743	2487	0057	92100	2030	LODGING	202210	501	13485AzmHilton		13485AzmHilton Garden Inn	200.00	-	200.00	192.41	10.27	94.25
5744	2487	0057	92100	2030	LODGING	202210	501	13485AzmHilton		13485AzmHilton Garden Inn	164.51	-	164.51	158.27	8.45	44.62
5745	2487	0057	92100	2030	LODGING	202211	501	13485AzmHilton		13485AzmHilton Garden Inn	380.80	-	380.80	366.35	19.55	103.29
5746	2487	0057	92100	2030	LODGING	202211	501	13485AzmHilton		13485AzmHilton Garden Inn	333.76	-	333.76	321.10	17.14	90.53
5747	2487	0057	92100	2030	LODGING	202211	501	13485AzmHilton		13485AzmHilton Garden Inn	128.01	-	128.01	123.10	6.57	34.72
5748	2487	0057	92100	2030	LODGING	202212	501	13485AzmHilton		13485AzmHilton Garden Inn	302.01	-	302.01	290.55	15.51	81.92
5749	2487	0057	92100	2030	LODGING	202212	501	13485AzmHilton		13485AzmHilton Garden Inn	176.96	-	176.96	170.25	9.09	48.00
5750	2487	0057	92100	2030	LODGING	202212	501	13485AzmHilton		13485AzmHilton Garden Inn	4.00	(4.00)	-	-	-	-
5751	2487	0057	92100	2030	LODGING	202212	501	13485AzmHilton		13485AzmHilton Garden Inn	274.18	-	274.18	263.78	14.08	74.37
5752	2487	0057	92100	2030	LODGING	202301	501	13485AzmHilton		13485AzmHilton Garden Inn	149.00	-	149.00	143.35	7.65	40.41
5753	2487	0057	92100	2030	LODGING	202301	501	13485AzmHilton		13485AzmHilton Garden Inn	132.33	-	132.33	127.31	6.79	35.89
5754	2487	0057	92100	2030	LODGING	202302	501	13485AzmHilton		13485AzmHilton Garden Inn	135.07	-	135.07	128.95	6.93	36.64
5755	2487	0057	92100	2030	LODGING	202302	501	13485AzmHilton		13485AzmHilton Garden Inn	23.00	-	23.00	22.13	1.18	6.24
5756	2487	0057	92100	2030	LODGING	202302	501	13485AzmHilton		13485AzmHilton Garden Inn	719.04	-	719.04	691.76	36.92	195.03
5757	2487	0057	92100	2030	LODGING	202302	501	13485AzmHilton		13485AzmHilton Garden Inn	280.14	-	280.14	269.51	14.38	75.98
5758	2487	0057	92100	2030	LODGING	202302	501	13485AzmHilton		13485AzmHilton Garden Inn	887.97	(887.97)	-	-	-	-
5759	2487	0057	92100	2030	LODGING	202303	501	13485AzmHilton		13485AzmHilton Garden Inn	137.76	-	137.76	132.53	7.07	37.37
5760	2487	0057	92100	2030	LODGING	202303	501	13485AzmHilton		13485AzmHilton Garden Inn	140.11	-	140.11	134.79	7.19	38.00
5761	2487	0057	92100	2030	LODGING	202304	501	13485AzmHilton		13485AzmHilton Garden Inn	140.11	-	140.11	134.79	7.19	38.00
5762	2487	0057	92100	2030	LODGING	202304	501	13485AzmHilton		13485AzmHilton Garden Inn	130.78	-	130.78	125.82	6.71	35.47
5763	2487	0057	92100	2030	LODGING	202304	501	13485AzmHilton		13485AzmHilton Garden Inn	209.15	-	209.15	201.21	10.74	56.73
5764	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	246.34	(246.34)	-	-	-	-
5765	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	4.00	-	4.00	3.85	0.21	1.08
5766	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	140.11	-	140.11	134.79	7.19	38.00
5767	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	188.52	-	188.52	181.37	9.68	51.13
5768	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	159.04	-	159.04	153.01	8.17	43.14
5769	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	4.00	(4.00)	-	-	-	-
5770	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	192.38	(192.38)	-	-	-	-
5771	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	192.38	(192.38)	-	-	-	-
5772	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	19.05	-	19.05	18.33	0.98	5.17
5773	2487	0057	92100	2030	LODGING	202305	501	13485AzmHilton		13485AzmHilton Garden Inn	46.93	-	46.93	45.15	2.41	12.73
5774	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	24.11	-	24.11	23.20	1.24	6.84
5775	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	65.21	-	65.21	62.74	3.35	17.89
5776	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	7.66	-	7.66	7.37	0.39	2.08
5777	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	49.76	-	49.76	47.87	2.55	13.50
5778	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	16.15	-	16.15	15.94	0.83	4.38
5779	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	31.07	-	31.07	29.85	3.14	16.59
5780	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	68.04	-	68.04	66.60	1.95	10.32
5781	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	15.81	-	15.81	15.21	0.81	4.29
5782	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	13.91	-	13.91	13.38	0.71	3.77
5783	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	11.02	-	11.02	10.60	0.57	2.99
5784	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	35.09	-	35.09	33.76	1.80	9.52
5785	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	16.82	-	16.82	16.18	0.86	4.56
5786	2487	0057	92100	2030	LODGING	202306	501	13485AzmHilton		13485AzmHilton Garden Inn	25.62	-	25.62	24.65	1.32	6.95
5787	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	15.25	-	15.25	14.87	0.76	4.14
5788	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	13.76	-	13.76	13.24	0.71	3.73
5789	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	18.16	-	18.16	17.47	1.18	6.59
5790	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	12.35	-	12.35	11.88	0.63	3.35
5791	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	65.01	-	65.01	62.54	3.34	17.63
5792	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	30.36	-	30.36	29.21	1.56	8.23
5793	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	11.66	(11.66)	-	-	-	-
5794	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	16.82	(16.82)	-	-	-	-
5795	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	46.44	(46.44)	-	-	-	-
5796	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	19.54	-	19.54	18.80	1.00	5.30
5797	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	7.65	-	7.65	7.36	0.39	2.07
5798	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	13.55	-	13.55	13.04	0.70	3.68
5799	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	12.25	-	12.25	11.78	0.63	3.32
5800	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	68.52	(68.52)	-	-	-	-
5801	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	5.81	-	5.81	5.59	0.30	1.58
5802	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	4.87	-	4.87	4.69	0.25	1.32
5803	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	24.29	-	24.29	23.37	1.25	6.59
5804	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	21.07	-	21.07	20.27	1.08	5.71
5805	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	17.86	-	17.86	17.18	0.92	4.84
5806	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	13.95	-	13.95	13.42	0.72	3.78
5807	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	14.05	-	14.05	13.52	0.72	3.81
5808	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	23.93	-	23.93	23.02	1.23	6.49
5809	2487	0057	92100	2030	LODGING	202307	501	13485AzmHilton		13485AzmHilton Garden Inn	6.66	-	6.66	6.41	0.34	1.81

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.85% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
5811	2487	0057	92100	2050	MEALS-GEN TRAVEL	202208	501			16146SlnakerBIG TEX BBQ	47.62	-	47.62	45.81	2.44		12.92
5812	2487	0057	92100	2050	MEALS-GEN TRAVEL	202208	501			16146SlnakerFLAPS AND RACKS / ACAI P	40.97	-	40.97	39.42	2.10		11.11
5813	2487	0057	92100	2050	MEALS-GEN TRAVEL	202208	501			167057TabaGREAT AMERICAN GRILL TUCS	21.39	-	21.39	20.58	1.10		5.80
5814	2487	0057	92100	2050	MEALS-GEN TRAVEL	202208	501			167057TabaHUDSON ST1490	38.12	-	38.12	36.67	1.96		10.34
5815	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	41.21	-	41.21	39.65	2.12		11.18
5816	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	5.47	-	5.47	5.26	0.28		1.48
5817	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	40.01	-	40.01	38.49	2.05		10.85
5818	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	15.58	-	15.58	14.99	0.80		4.23
5819	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	9.22	-	9.22	8.87	0.47		2.50
5820	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	7.56	-	7.56	7.27	0.39		2.05
5821	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	16.63	-	16.63	16.00	0.85		4.51
5822	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	15.72	-	15.72	15.12	0.81		4.26
5823	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	45.02	-	45.02	43.31	2.31		12.21
5824	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	16.00	-	16.00	15.39	0.82		4.34
5825	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	13.66	-	13.66	13.14	0.70		3.71
5826	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	8.28	-	8.28	7.97	0.43		2.25
5827	2487	0057	92100	2050	MEALS-GEN TRAVEL	202209	501			13485AzmAAPPLEBEES CARS16217150	31.23	(1.23)	30.00	28.86	1.54		8.14
5828	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			16146SlnakerCIRCLE K #41657	39.46	(8.46)	30.00	28.86	1.54		8.14
5829	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	13.99	-	13.99	13.46	0.72		3.79
5830	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	44.91	-	44.91	43.21	2.31		12.18
5831	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	5.07	-	5.07	4.88	0.26		1.38
5832	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	6.57	-	6.57	6.32	0.34		1.78
5833	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	28.02	-	28.02	25.03	1.34		7.08
5834	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	7.77	-	7.77	7.48	0.40		2.11
5835	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	19.65	-	19.65	18.90	1.01		5.33
5836	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	9.53	-	9.53	9.17	0.49		2.58
5837	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	70.60	-	70.60	67.92	3.62		19.15
5838	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	24.70	-	24.70	23.76	1.27		6.70
5839	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	20.27	-	20.27	19.50	1.04		5.80
5840	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	9.96	-	9.96	9.58	0.51		2.70
5841	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	24.48	-	24.48	23.55	1.26		6.64
5842	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	14.19	-	14.19	13.65	0.73		3.85
5843	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	3.89	-	3.89	3.74	0.20		1.06
5844	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	30.25	(0.25)	30.00	28.86	1.54		8.14
5845	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	39.43	(9.43)	30.00	28.86	1.54		8.14
5846	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	10.86	-	10.86	10.45	0.56		2.95
5847	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	7.14	-	7.14	6.87	0.37		1.94
5848	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	16.97	-	16.97	16.33	0.87		4.60
5849	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	18.00	-	18.00	17.32	0.92		4.88
5850	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	19.00	-	19.00	18.28	0.98		5.15
5851	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	36.00	-	36.00	34.96	1.54		8.14
5852	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	43.36	-	43.36	41.71	2.23		11.76
5853	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	20.80	-	20.80	20.01	1.07		5.64
5854	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	10.13	-	10.13	9.75	0.52		2.75
5855	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	25.26	-	25.26	24.30	1.30		6.85
5856	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	11.37	-	11.37	10.94	0.58		3.08
5857	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	9.85	-	9.85	9.48	0.51		2.67
5858	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	21.09	-	21.09	20.29	1.08		5.72
5859	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	6.00	-	6.00	5.77	0.31		1.63
5860	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	13.19	-	13.19	12.69	0.88		3.58
5861	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	87.59	-	87.59	84.27	4.50		23.76
5862	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	16.40	-	16.40	15.78	0.84		4.45
5863	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	16.73	-	16.73	16.10	0.86		4.54
5864	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	18.40	-	18.40	17.70	0.94		4.99
5865	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	18.67	-	18.67	17.96	0.96		5.06
5866	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	16.70	-	16.70	16.07	0.86		4.53
5867	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	32.93	(2.63)	30.00	28.86	1.54		8.14
5868	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	7.79	-	7.79	7.49	0.40		2.11
5869	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	76.84	(0.83)	76.01	73.13	3.90		20.62
5870	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	6.57	-	6.57	6.32	0.34		1.78
5871	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	17.07	-	17.07	16.42	0.88		4.63
5872	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	9.02	-	9.02	8.68	0.46		2.45
5873	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	38.48	-	38.48	37.02	1.98		10.44
5874	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	47.06	-	47.06	45.27	2.42		12.76
5875	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	17.34	-	17.34	16.68	0.89		4.70
5876	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	13.80	-	13.80	13.28	0.71		3.74
5877	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	59.44	(59.44)	-	-	-		-
5878	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	42.56	-	42.56	40.95	2.19		11.54
5879	2487	0057	92100	2050	MEALS-GEN TRAVEL	202210	501			13485AzmAAPPLEBEES CARS16217150	7.79	-	7.79	7.49	0.40		2.11
5880	2487	0057	92100	2050													

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

LN#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NINV	32.48% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
5881	2487	0057	92100	2050	MEALS-GEN TRAVEL	202301	501			13485AzmiaMCDONALD'S F36256	14.57	-	14.57	14.02	0.75	3.95
5882	2487	0057	92100	2050	MEALS-GEN TRAVEL	202301	501			13485AzmiaMCDONALD'S F7890	9.02	-	9.02	8.68	0.46	2.45
5883	2487	0057	92100	2050	MEALS-GEN TRAVEL	202301	501			13485AzmiaRNO WILD GARLIC & 2802382	13.13	-	13.13	12.63	0.67	3.56
5884	2487	0057	92100	2050	MEALS-GEN TRAVEL	202301	501			13485AzmiaSIDS RESTAURANT	23.77	-	23.77	22.87	1.22	6.45
5885	2487	0057	92100	2050	MEALS-GEN TRAVEL	202301	501			13485AzmiaSUBWAY 12278	20.07	-	20.07	19.31	1.03	5.44
5886	2487	0057	92100	2050	MEALS-GEN TRAVEL	202301	501			13485AzmiaST-QUESOS MEXICAN BAR	45.41	-	45.41	43.69	2.33	12.32
5887	2487	0057	92100	2050	MEALS-GEN TRAVEL	202301	501			167057TabaDEL TACO 175	22.23	-	22.23	21.39	1.14	6.03
5888	2487	0057	92100	2050	MEALS-GEN TRAVEL	202301	501			167057TabaMCDONALD'S F10023	8.69	-	8.69	8.36	0.45	2.36
5889	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			13485AzmiaMCDONOCO - GOLDEN GATE 61-694682	11.35	-	11.35	10.92	0.58	3.08
5890	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			13485AzmiaMCDONALD'S F36256-696558	8.21	-	8.21	7.90	0.42	2.23
5891	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			13485AzmiaMCDONALD'S F36256-696558	43.19	-	43.19	41.55	2.22	11.71
5892	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			13485AzmiaSTARBUCKS STORE 05827-696559	12.44	-	12.44	11.97	0.64	3.37
5893	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			13485AzmiaSTORE-696555	15.71	-	15.71	15.11	0.81	4.26
5894	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			13485AzmiaTHE WINNEMUCCA INN-694789	49.04	-	49.04	47.18	2.52	13.30
5895	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			13485AzmiaST-CHIQUAHUAS RESTAURAN-694788	67.80	-	67.80	65.04	3.47	18.34
5896	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			13485AzmiaST-CHIQUAHUAS RESTAURAN-696557	39.62	-	39.62	38.12	2.03	10.75
5897	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			167057TabaDEL TACO 175	9.66	-	9.66	9.29	0.50	2.62
5898	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			167057TabaMCDONALD'S F10023	9.02	-	9.02	8.68	0.46	2.45
5899	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			167057TabaTHE GALLEY FISH TACOS	36.47	-	36.47	35.09	1.87	9.89
5900	2487	0057	92100	2050	MEALS-GEN TRAVEL	202302	501			42472KnappHILTON GARDEN INN-111791	18.04	(18.04)	-	6.03	0.32	1.70
5901	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaMCDONOCO - GOLDEN GATE 61-701162	6.27	-	6.27	3.44	0.18	0.97
5902	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaMCDONALD'S F36256-701158	3.58	-	3.58	3.44	0.18	0.97
5903	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaMCDONALD'S F36256-701163	7.99	-	7.99	7.69	0.41	2.17
5904	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaPARKERS MODEL T CASINO-701161	31.55	-	31.55	30.35	1.62	8.56
5905	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaRED HUT CARSON CITY-701161	45.12	-	45.12	43.41	2.32	12.24
5906	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaRNO WILD GARLIC & 2802382-701155	21.69	-	21.69	20.87	1.11	5.88
5907	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaSIDS RESTAURANT-703230	31.42	(14.2)	11.68	11.24	0.60	3.17
5908	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaSTARBUCKS STORE 09481-703227	11.68	-	11.68	11.24	0.60	3.17
5909	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaST-CHIQUAHUAS RESTAURAN-701156	57.50	-	57.50	55.32	2.95	15.60
5910	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			13485AzmiaST-CHIQUAHUAS RESTAURAN-703222	45.94	-	45.94	44.20	2.36	12.46
5911	2487	0057	92100	2050	MEALS-GEN TRAVEL	202303	501			161456StalakerST- BIG HOUSE CAFE-703629	24.47	-	24.47	23.54	1.26	6.64
5912	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			13485AzmiaBAWARCHI-708714	31.35	(1.35)	30.00	28.86	1.54	8.14
5913	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			13485AzmiaMCDONOCO - GOLDEN GATE 31-708718	9.57	-	9.57	9.21	0.49	2.60
5914	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			13485AzmiaMCDONOCO - GOLDEN GATE 61-708981	11.25	-	11.25	10.82	0.58	3.05
5915	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			13485AzmiaGOLD RANCH CASINO VERDI-708968	53.33	-	53.33	51.31	2.74	14.47
5916	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			13485AzmiaJ.C TAP AND POUR 6632117-708069	49.61	-	49.61	47.73	2.55	13.46
5917	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			13485AzmiaWINNERS INN & CASINO F&B-708070	57.92	-	57.92	55.72	2.87	15.71
5918	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			14361800theBURGER KING #27048-707024	11.60	-	11.60	11.16	0.60	3.15
5919	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			42472KnappCARSON VALLEY INN-JOB'S-709903	7.62	(7.62)	-	-	-	-
5920	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			42472KnappCarson Valley Inn-709921	35.00	(30.00)	-	-	-	-
5921	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			42472KnappMCDONALD'S F12110-709905	11.76	(8.00)	-	-	-	-
5922	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			42472KnappTACO BELL 031867-709904	11.14	(11.76)	-	-	-	-
5923	2487	0057	92100	2050	MEALS-GEN TRAVEL	202304	501			13485AzmiaAPPLEBEES CARS16217150-713566	59.23	(11.14)	59.23	56.98	3.04	16.07
5924	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			13485AzmiaMCDONOCO - GOLDEN GATE 61-713574	10.25	-	10.25	9.86	0.53	2.78
5925	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			13485AzmiaMCDONOCO - GOLDEN GATE 61-715828	4.88	-	4.88	4.68	0.25	1.32
5926	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			13485AzmiaMARISCOS EL REY-713572	70.72	-	70.72	68.04	3.63	19.18
5927	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			13485AzmiaMCDONALD'S F36256-715827	8.53	-	8.53	8.21	0.44	2.31
5928	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			13485AzmiaSTARBUCKS STORE 05524-714033	13.90	-	13.90	13.37	0.71	3.77
5929	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			13485AzmiaST-CHIQUAHUAS RESTAURAN-715820	48.47	-	48.47	46.53	2.49	13.15
5930	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			13485AzmiaWINGERS WINNEMUCCA-713568	53.81	-	53.81	51.77	2.76	14.60
5931	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			13485AzmiaWINGERS WINNEMUCCA-715823	42.06	-	42.06	40.47	1.54	8.14
5932	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			16013CareyMCDONALD'S F25740-715701	14.28	(12.06)	-	-	-	-
5933	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			42472KnappMCDONALD'S F10023-716209	29.00	(14.28)	-	-	-	-
5934	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			42472KnappPAULINAS MEXICAN GRILL-716210	104.25	(29.00)	-	-	-	-
5935	2487	0057	92100	2050	MEALS-GEN TRAVEL	202305	501			13485AzmiaPAULINAS MEXICAN GRILL-716210	4.00	(104.25)	-	-	-	-
5936	2487	0057	92100	2050	MEALS-GEN TRAVEL	202306	501			13485AzmiaPAULINAS MEXICAN GRILL-716210	4.00	-	-	-	-	-
5937	2487	0057	92100	2050	MEALS-GEN TRAVEL	202306	501			13485AzmiaHARTZ #0111910	4.00	-	-	-	-	-
5938	2487	0057	92100	2050	MEALS-GEN TRAVEL	202306	501			13485AzmiaHARTZ #0111910	127.24	-	127.24	122.41	3.85	20.21
5939	2487	0057	92100	2050	MEALS-GEN TRAVEL	202306	501			13485AzmiaHARTZ #0111910	49.62	-	49.62	47.74	2.55	13.46
5940	2487	0057	92100	2050	MEALS-GEN TRAVEL	202306	501			13485AzmiaHARTZ #0111910	129.26	-	129.26	124.36	6.84	35.06
5941	2487	0057	92100	2050	MEALS-GEN TRAVEL	202306	501			14772PeaseHARTZ	117.14	-	117.14	112.70	6.01	31.77
5942	2487	0057	92100	2050	MEALS-GEN TRAVEL	202306	501			14772PeaseHARTZ #0216011	135.74	-	135.74	130.59	6.97	36.82
5943	2487	0057	92100	2050	MEALS-GEN TRAVEL	202307	501			13485AzmiaHARTZ #0216011	150.37	-	150.37	144.66	7.72	40.79
5944	2487	0057	92100	2050	MEALS-GEN TRAVEL	202307	501			13485AzmiaDELMAN TVL 0001632340396	19.96	-	19.96	19.20	1.02	5.41
5945	2487	0057	92100	2050	MEALS-GEN TRAVEL	202307	501			13485AzmiaHARTZ #0111910	215.45	-	215.45	207.28	11.06	58.44
5946	2487	0057	92100	2050	MEALS-GEN TRAVEL	202307	501			13485AzmiaHARTZ #0111910	32.12	-	32.12	30.90	1.65	8.71
5947	2487	0057	92100	2050	MEALS-GEN TRAVEL	202307	501			13485AzmiaHARTZ #0111910	203.63	-	203.63	195.90	10.45	55.23
5948	2487	0057	92100	2050	MEALS-GEN TRAVEL	202307	501			14772PeaseHARTZ	199.55	-	199.55	191.98	10.25	54.13
5949	2487	0057	92100	2050	MEALS-GEN TRAVEL	202307	501			14772PeaseHARTZ #0127511	44.50	-	44.50	42.81	2.28	12.07
5950	2487	0057	92100	2050	MEALS-GEN TRAVEL	202307	501			167057TabaCHEVRON 0210611	44.50	-	44.50	42.81	2.28	12.07

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YTYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
5951	2487	0057	92100	2060	CAR RENTAL	202208	501			13485AzmHertz #0127536	146.40	-	146.40	140.85	7.52	39.71
5952	2487	0057	92100	2060	CAR RENTAL	202208	501			13485AzmHertz #0218211	69.14	-	69.14	66.52	3.55	18.76
5953	2487	0057	92100	2060	CAR RENTAL	202208	501			13485AzmNational	306.13	-	306.13	294.51	15.72	83.03
5954	2487	0057	92100	2060	CAR RENTAL	202209	501			13485AzmADELMAN TVL 5267783702581	8.00	-	8.00	7.70	0.41	2.17
5955	2487	0057	92100	2060	CAR RENTAL	202209	501			13485AzmHertz #0127511	1,939.40	-	1,939.40	1,865.82	99.57	526.04
5956	2487	0057	92100	2060	CAR RENTAL	202209	501			13485AzmHertz #0127511	(1,302.42)	-	(1,302.42)	(1,253.00)	(66.87)	(333.27)
5957	2487	0057	92100	2060	CAR RENTAL	202209	501			13485AzmNational	203.28	-	203.28	195.57	10.44	55.14
5958	2487	0057	92100	2060	CAR RENTAL	202210	501			13485AzmHertz	74.95	-	74.95	72.11	3.85	20.33
5959	2487	0057	92100	2060	CAR RENTAL	202210	501			13485AzmHertz #0127511	74.41	-	74.41	71.59	3.82	20.18
5960	2487	0057	92100	2060	CAR RENTAL	202210	501			13485AzmNational	162.30	-	162.30	156.14	8.33	44.02
5961	2487	0057	92100	2060	CAR RENTAL	202211	501			13485AzmNational	406.23	-	406.23	390.82	20.86	110.18
5962	2487	0057	92100	2060	CAR RENTAL	202211	501			13485AzmHertz	18.28	-	18.28	17.59	0.94	4.96
5963	2487	0057	92100	2060	CAR RENTAL	202211	501			13485AzmNational	135.45	-	135.45	130.31	6.95	36.74
5964	2487	0057	92100	2060	CAR RENTAL	202211	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5965	2487	0057	92100	2060	CAR RENTAL	202211	501			13485AzmNational	290.90	-	290.90	279.88	14.94	76.90
5966	2487	0057	92100	2060	CAR RENTAL	202212	501			13485AzmNational	233.02	-	233.02	224.18	11.96	63.20
5967	2487	0057	92100	2060	CAR RENTAL	202212	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5968	2487	0057	92100	2060	CAR RENTAL	202301	501			13485AzmNational	233.02	-	233.02	224.18	11.96	63.20
5969	2487	0057	92100	2060	CAR RENTAL	202302	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5970	2487	0057	92100	2060	CAR RENTAL	202302	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5971	2487	0057	92100	2060	CAR RENTAL	202302	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5972	2487	0057	92100	2060	CAR RENTAL	202302	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5973	2487	0057	92100	2060	CAR RENTAL	202303	501			13485AzmNational	43.85	-	43.85	-	-	-
5974	2487	0057	92100	2060	CAR RENTAL	202303	501			13485AzmNational	217.92	-	217.92	-	-	-
5975	2487	0057	92100	2060	CAR RENTAL	202303	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5976	2487	0057	92100	2060	CAR RENTAL	202304	501			13485AzmNational	74.71	-	74.71	71.88	3.84	20.26
5977	2487	0057	92100	2060	CAR RENTAL	202304	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5978	2487	0057	92100	2060	CAR RENTAL	202304	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5979	2487	0057	92100	2060	CAR RENTAL	202305	501			13485AzmNational	160.71	-	160.71	156.51	5.98	31.60
5980	2487	0057	92100	2060	CAR RENTAL	202305	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5981	2487	0057	92100	2060	CAR RENTAL	202305	501			13485AzmNational	116.51	-	116.51	112.09	5.98	31.60
5982	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	4.00	-	4.00	3.85	0.21	1.08
5983	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	4.00	-	4.00	3.85	0.21	1.08
5984	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	48.77	-	48.77	46.92	2.50	13.23
5985	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	87.45	-	87.45	84.13	4.49	23.72
5986	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	70.00	-	70.00	67.34	3.59	18.99
5987	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	49.65	-	49.65	47.77	2.55	13.47
5988	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	8.51	-	8.51	8.19	0.44	2.31
5989	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	8.00	-	8.00	7.70	0.41	2.17
5990	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	8.00	-	8.00	7.70	0.41	2.17
5991	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	8.00	-	8.00	7.70	0.41	2.17
5992	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	8.00	-	8.00	7.70	0.41	2.17
5993	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	14.37	-	14.37	13.73	0.73	3.87
5994	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	70.00	-	70.00	67.34	3.59	18.99
5995	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	21.02	-	21.02	20.22	1.08	5.70
5996	2487	0057	92100	2060	CAR RENTAL	202306	501			13485AzmNational	96.00	-	96.00	92.36	4.93	26.04
5997	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	31.98	-	31.98	30.77	1.64	8.67
5998	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	26.58	-	26.58	25.57	1.36	7.21
5999	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	25.88	-	25.88	24.90	1.33	7.02
6000	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	43.73	-	43.73	42.07	2.25	11.96
6001	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	38.57	-	38.57	37.11	1.98	10.46
6002	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	62.00	-	62.00	59.85	3.18	16.82
6003	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	34.12	-	34.12	32.83	1.75	9.25
6004	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	49.01	-	49.01	47.15	2.52	13.29
6005	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	98.00	-	98.00	94.28	5.03	26.58
6006	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	34.94	-	34.94	33.61	1.79	9.48
6007	2487	0057	92100	2060	CAR RENTAL	202307	501			13485AzmNational	52.00	-	52.00	50.03	2.67	14.10
6008	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	19.33	-	19.33	18.60	0.99	5.24
6009	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	39.36	-	39.36	37.87	2.02	10.68
6010	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	56.54	-	56.54	54.39	2.90	15.34
6011	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	186.00	-	186.00	178.94	9.55	50.45
6012	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	61.46	-	61.46	59.13	3.16	16.87
6013	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	136.72	-	136.72	133.46	7.12	37.63
6014	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	48.25	-	48.25	46.42	2.48	13.09
6015	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	36.00	-	36.00	34.63	1.85	9.76
6016	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	104.00	-	104.00	101.00	3.00	15.00
6017	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	34.48	-	34.48	33.17	1.77	9.35
6018	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	144.85	-	144.85	139.35	7.44	39.29
6019	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	39.31	-	39.31	37.82	2.02	10.66
6020	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	39.57	-	39.57	38.07	2.03	10.73
6021	2487	0057	92100	2060	CAR RENTAL	202308	501			13485AzmNational	148.00	-	148.00	142.38	7.60	40.14

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.65% NNV	28.19% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
6021	2487	0057	92100	2080	GROUND TRANSP	202209	501			13485AzmMailMAVERIK #610	68.89	-	68.89	66.28	3.54	18.69	
6022	2487	0057	92100	2080	GROUND TRANSP	202210	501			13485AzmMail76 - 76 SILVER STATE	10.40	-	10.40	10.01	0.53	2.82	
6023	2487	0057	92100	2080	GROUND TRANSP	202210	501			13485AzmMailCHEVRON 0201740	18.85	-	18.85	18.13	0.97	5.11	
6024	2487	0057	92100	2080	GROUND TRANSP	202210	501			13485AzmMailCHEVRON 0206448	152.01	-	152.01	146.24	7.80	41.23	
6025	2487	0057	92100	2080	GROUND TRANSP	202210	501			13485AzmMailLAS AIRPORT	194.00	-	194.00	186.64	9.96	52.62	
6026	2487	0057	92100	2080	GROUND TRANSP	202210	501			13485AzmMailMAVERIK #584	39.37	-	39.37	37.88	2.02	10.66	
6027	2487	0057	92100	2080	GROUND TRANSP	202210	501			13485AzmMailMAVERIK #610	149.47	-	149.47	143.80	7.67	40.54	
6028	2487	0057	92100	2080	GROUND TRANSP	202210	501			13485AzmMailSHELL OIL 57446024903	17.33	-	17.33	16.67	0.89	4.70	
6029	2487	0057	92100	2080	GROUND TRANSP	202211	501			13485AzmMailCHEVRON 0206448	180.73	-	180.73	173.87	9.28	49.02	
6030	2487	0057	92100	2080	GROUND TRANSP	202211	501			13485AzmMailCIRCLE K # 41657	17.31	-	17.31	16.65	0.89	4.70	
6031	2487	0057	92100	2080	GROUND TRANSP	202211	501			13485AzmMailCONOCO - GOLDEN GATE 31	101.16	-	101.16	97.32	5.19	27.44	
6032	2487	0057	92100	2080	GROUND TRANSP	202211	501			13485AzmMailCONOCO - GOLDEN GATE 31	172.00	-	172.00	165.47	8.83	46.65	
6033	2487	0057	92100	2080	GROUND TRANSP	202212	501			13485AzmMailMAVERIK #610	97.11	-	97.11	93.43	4.99	26.34	
6034	2487	0057	92100	2080	GROUND TRANSP	202212	501			13485AzmMailCONOCO - GOLDEN GATE 31	107.40	-	107.40	103.33	5.51	29.13	
6035	2487	0057	92100	2080	GROUND TRANSP	202212	501			13485AzmMailLAS AIRPORT	108.00	-	108.00	103.90	5.54	29.29	
6036	2487	0057	92100	2080	GROUND TRANSP	202301	501			13485AzmMailCHEVRON 0206448	58.45	-	58.45	56.23	3.00	15.85	
6037	2487	0057	92100	2080	GROUND TRANSP	202301	501			13485AzmMailCONOCO - GOLDEN GATE 31	59.57	-	59.57	57.31	3.06	16.16	
6038	2487	0057	92100	2080	GROUND TRANSP	202301	501			13485AzmMailLAS AIRPORT	72.00	-	72.00	69.27	3.70	19.53	
6039	2487	0057	92100	2080	GROUND TRANSP	202301	501			13485AzmMailCHEVRON 0206448-694785	29.87	-	29.87	28.74	1.53	8.10	
6040	2487	0057	92100	2080	GROUND TRANSP	202302	501			13485AzmMailCONOCO - GOLDEN GATE 31-694678	29.63	-	29.63	28.51	1.52	8.04	
6041	2487	0057	92100	2080	GROUND TRANSP	202302	501			13485AzmMailCONOCO - GOLDEN GATE 31-694678	34.00	-	34.00	32.71	1.75	9.22	
6042	2487	0057	92100	2080	GROUND TRANSP	202302	501			13485AzmMailCONOCO - GOLDEN GATE 31-694678	37.21	-	37.21	35.80	1.91	10.09	
6043	2487	0057	92100	2080	GROUND TRANSP	202302	501			13485AzmMailLAS AIRPORT-694787	36.00	-	36.00	34.63	1.85	9.76	
6044	2487	0057	92100	2080	GROUND TRANSP	202302	501			13485AzmMailLAS AIRPORT-696556	36.00	-	36.00	34.63	1.85	9.76	
6045	2487	0057	92100	2080	GROUND TRANSP	202302	501			167057ebailAS AIRPORT	72.00	-	72.00	69.27	3.70	19.53	
6046	2487	0057	92100	2080	GROUND TRANSP	202303	501			13485AzmMailCHEVRON 0206448-701153	34.55	-	34.55	33.24	1.77	9.37	
6047	2487	0057	92100	2080	GROUND TRANSP	202303	501			13485AzmMailCHEVRON 0206448-703220	40.43	-	40.43	38.90	2.08	10.97	
6048	2487	0057	92100	2080	GROUND TRANSP	202303	501			13485AzmMailCONOCO - GOLDEN GATE 31-701159	40.52	-	40.52	38.98	2.08	10.99	
6049	2487	0057	92100	2080	GROUND TRANSP	202303	501			13485AzmMailCONOCO - GOLDEN GATE 31-703229	32.74	-	32.74	31.50	1.68	8.88	
6050	2487	0057	92100	2080	GROUND TRANSP	202303	501			13485AzmMailLAS AIRPORT-701157	36.00	-	36.00	34.63	1.85	9.76	
6051	2487	0057	92100	2080	GROUND TRANSP	202303	501			13485AzmMailLAS AIRPORT-703225	36.00	-	36.00	34.63	1.85	9.76	
6052	2487	0057	92100	2080	GROUND TRANSP	202303	501			13485AzmMailLAS AIRPORT-708715	28.73	-	28.73	27.64	1.48	7.78	
6053	2487	0057	92100	2080	GROUND TRANSP	202304	501			13485AzmMailCIRCLE K 08017-708066	35.43	-	35.43	34.09	1.82	9.81	
6054	2487	0057	92100	2080	GROUND TRANSP	202304	501			13485AzmMailCONOCO - GOLDEN GATE 31-708952	42.52	-	42.52	40.91	2.18	11.53	
6055	2487	0057	92100	2080	GROUND TRANSP	202304	501			13485AzmMailCONOCO - GOLDEN GATE 31-708719	30.31	-	30.31	29.16	1.56	8.22	
6056	2487	0057	92100	2080	GROUND TRANSP	202304	501			13485AzmMailGOLD RANCH-708067	40.48	-	40.48	38.94	2.08	10.98	
6057	2487	0057	92100	2080	GROUND TRANSP	202304	501			13485AzmMailHAVEN MINI MART INC-708064	6.91	-	6.91	6.65	0.35	1.87	
6058	2487	0057	92100	2080	GROUND TRANSP	202304	501			13485AzmMailLAS AIRPORT-708065	54.00	-	54.00	51.95	2.77	14.68	
6059	2487	0057	92100	2080	GROUND TRANSP	202304	501			13485AzmMailLAS AIRPORT-708713	36.00	-	36.00	34.63	1.85	9.76	
6060	2487	0057	92100	2080	GROUND TRANSP	202304	501			13485AzmMailMAVERIK #564-708717	7.67	-	7.67	7.38	0.39	2.08	
6061	2487	0057	92100	2080	GROUND TRANSP	202305	501			42472Knapp76 - 76 SILVER STATE-709900	50.00	(50.00)	-	-	-	-	-
6062	2487	0057	92100	2080	GROUND TRANSP	202305	501			13485AzmMailCHEVRON 0206448-713567	29.59	-	29.59	28.47	1.52	8.03	
6063	2487	0057	92100	2080	GROUND TRANSP	202305	501			13485AzmMailCHEVRON 0206448-715821	28.46	-	28.46	27.38	1.46	7.72	
6064	2487	0057	92100	2080	GROUND TRANSP	202305	501			13485AzmMailCONOCO - GOLDEN GATE 31-713575	35.97	-	35.97	34.61	1.85	9.76	
6065	2487	0057	92100	2080	GROUND TRANSP	202305	501			13485AzmMailCONOCO - GOLDEN GATE 31-718828	33.07	-	33.07	31.82	1.70	8.97	
6066	2487	0057	92100	2080	GROUND TRANSP	202305	501			13485AzmMailLAS AIRPORT-713570	36.00	-	36.00	34.63	1.85	9.76	
6067	2487	0057	92100	2080	GROUND TRANSP	202305	501			13485AzmMailLAS AIRPORT-715818	36.00	-	36.00	34.63	1.85	9.76	
6068	2487	0057	92100	2080	GROUND TRANSP	202307	501			1359DUvalADELMAN TVL 0001624340550	4.00	-	4.00	3.85	0.21	1.08	
6069	2487	0057	93500	2030	LODGING	202207	501			1359DUvalADELMAN TVL 0001682330593	8.00	-	8.00	7.70	0.41	2.17	
6070	2487	0057	93500	2030	LODGING	202207	501			1359DUvalHAWTHORN SUITES BY WYNDH	181.16	-	181.16	174.29	9.30	48.14	
6071	2487	0057	93500	2030	LODGING	202207	501			16730NavesADELMAN TVL 0001672340615	443.32	-	443.32	426.50	22.76	120.25	
6072	2487	0057	93500	2030	LODGING	202207	501			16730NavesADELMAN TVL 0001672340615	4.00	-	4.00	3.85	0.21	1.08	
6073	2487	0057	93500	2030	LODGING	202208	501			15713VadelMAN TVL 0001637350831	138.28	(138.28)	-	-	-	-	-
6074	2487	0057	93500	2030	LODGING	202208	501			15713VadelMAN TVL 0001637350831	4.00	-	4.00	3.85	0.21	1.08	
6075	2487	0057	93500	2030	LODGING	202208	501			16730NavesADELMAN TVL 0001606350019	138.28	-	138.28	133.03	7.10	37.51	
6076	2487	0057	93500	2030	LODGING	202208	501			16730NavesHilton Garden Inn	4.00	-	4.00	3.85	0.21	1.08	
6077	2487	0057	93500	2030	LODGING	202208	501			16730NavesHilton	195.52	(195.52)	-	-	-	-	-
6078	2487	0057	93500	2030	LODGING	202209	501			16730NavesADELMAN TVL 0001648370806	334.44	-	334.44	321.75	17.17	90.71	
6079	2487	0057	93500	2030	LODGING	202210	501			16730NavesHilton	4.00	-	4.00	3.85	0.21	1.08	
6080	2487	0057	93500	2030	LODGING	202210	501			16730NavesHilton	119.70	(119.70)	-	-	-	-	-
6081	2487	0057	93500	2030	LODGING	202211	501			16730NavesHilton	135.18	(135.18)	-	-	-	-	-
6082	2487	0057	93500	2030	LODGING	202211	501			41681RiveraADELMAN TVL 0001623370483	4.00	-	4.00	3.85	0.21	1.08	
6083	2487	0057	93500	2030	LODGING	202211	501			41681RiveraHOLIDAY INN EXP ELKO-NV	164.51	-	164.51	158.27	8.45	44.62	
6084	2487	0057	93500	2030	LODGING	202301	501			16730NavesHOLIDAY INN EXP ELKO-NV	132.48	(132.48)	-	-	-	-	-
6085	2487	0057	93500	2030	LODGING	202301	501			13320CallawayADELMAN TVL 0001715320571-712375	8.00	(8.00)	-	-	-	-	-
6086	2487	0057	93500	2030	LODGING	202304	501			13320CallawayHomeWood Suites-712374	126.56	(126.56)	-	-	-	-	-
6087	2487	0057	93500	2030	LODGING	202304	501			17036OrtegaADELMAN TVL 0001761310067-712462	4.00	-	4.00	3.85	0.21	1.08	
6088	2487	0057	93500	2030	LODGING	202304	501			17036OrtegaADELMAN INN & SUITES-712460	134.47	-	134.47	128.37	6.90	36.47	
6089	2487	0057	93500	2030	LODGING	202304	501			41681RiveraHAMPTON INN & SUITES-710899	134.47	-	134.47	128.37	6.90	36.47	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.65% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
6091	2487	0057	93500	2030	LODGING	202305	501	16730NavesADELMAN TVL 0001712320058-716770			4.00	(4.00)	-	-	-	-	-
6092	2487	0057	93500	2030	LODGING	202305	501	16730NavesHOLIDAY INN EXP ELKO-NV-716826			193.66	(193.66)	-	-	-	-	-
6093	2487	0057	93500	2050	MEALS-GEN TRAVEL	202206	501	16730NavesSUBWAY 12278			27.20	-	27.20	26.17	1.47	1.47	7.77
6094	2487	0057	93500	2050	MEALS-GEN TRAVEL	202206	501	13596OrtegaT M PIZZA			43.39	-	43.39	41.74	2.23	2.23	7.38
6095	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	13599DuvalBUB'S RESTAURANTS 583			42.28	(12.29)	30.00	28.86	1.54	1.54	11.77
6096	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	13599DuvalCHILIS VICTORVILLE			14.60	-	14.60	14.05	0.75	0.75	8.14
6097	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	13599DuvalJERSEY MIKES 20273			13.17	(13.17)	-	-	-	-	-
6098	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	13599DuvalOUTBACK 0580			31.18	(1.18)	30.00	28.86	1.54	1.54	8.14
6099	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	13599DuvalTHE WHISKEY BARREL			28.63	-	28.63	27.54	1.47	1.47	7.77
6100	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	16730NavesRALEY S #113			12.88	-	12.88	12.39	0.66	0.66	3.49
6101	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	16730NavesSUBWAY 20908			13.95	-	13.95	13.42	0.72	0.72	3.78
6102	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	16730NavesSUBWAY 4116			14.17	-	14.17	13.63	0.73	0.73	3.84
6103	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	17036OrtegaTACO BELL 037553			9.79	-	9.79	9.42	0.50	0.50	2.66
6104	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	13599DuvalCHILIS BULLHEAD CITY			32.00	(2.00)	30.00	28.86	1.54	1.54	8.14
6105	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	13599DuvalOLIVE GARDEN 0021194			49.66	-	49.66	47.78	2.55	2.55	13.47
6106	2487	0057	93500	2050	MEALS-GEN TRAVEL	202207	501	13599DuvalTEXAS ROADHOUSE FR #2656			140.21	(90.21)	60.00	57.72	3.08	3.08	16.27
6107	2487	0057	93500	2050	MEALS-GEN TRAVEL	202208	501	16730NavesSUBWAY 12278			13.23	-	13.23	12.73	0.68	0.68	3.59
6108	2487	0057	93500	2050	MEALS-GEN TRAVEL	202208	501	16730NavesSUBWAY 5461			17.53	-	17.53	16.86	0.90	0.90	4.75
6109	2487	0057	93500	2050	MEALS-GEN TRAVEL	202208	501	16730NavesWINGERS ELKO			39.09	(9.09)	30.00	28.86	1.54	1.54	8.14
6110	2487	0057	93500	2050	MEALS-GEN TRAVEL	202208	501	17036OrtegaCASA RIVERAS TACO EXPRESS			35.69	(5.69)	30.00	28.86	1.54	1.54	8.14
6111	2487	0057	93500	2050	MEALS-GEN TRAVEL	202208	501	17036OrtegaPEACOCK RESTAURANT			48.07	-	48.07	46.25	2.47	2.47	13.04
6112	2487	0057	93500	2050	MEALS-GEN TRAVEL	202208	501	17036OrtegaTACO BELL 037553			22.53	-	22.53	21.68	1.16	1.16	6.11
6113	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	13599DuvalOUTBACK 0580			32.82	(2.82)	30.00	28.86	1.54	1.54	8.14
6114	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	13599DuvalSO *BILLIE BRAUN			43.63	(43.63)	-	-	-	-	-
6115	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	13599DuvalTHE WHISKEY BARREL			30.09	(0.09)	30.00	28.86	1.54	1.54	8.14
6116	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	16730NavesJACK IN THE BOX 7315			11.56	-	11.56	11.12	0.59	0.59	3.14
6117	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	16730NavesRALEY S #113			17.74	-	17.74	17.07	0.81	0.81	4.81
6118	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	16730NavesSUBWAY 12278			13.33	-	13.33	12.82	0.68	0.68	3.62
6119	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	17036OrtegaCASA RIVERAS TACO EXPRESS			43.55	-	43.55	41.90	2.24	2.24	11.81
6120	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	17036OrtegaCRACKER BARREL #388 CASA			24.55	-	24.55	23.62	1.26	1.26	6.66
6121	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	17036OrtegaEL CHEF MEXICAN FOOD			30.92	-	30.92	29.75	1.59	1.59	8.39
6122	2487	0057	93500	2050	MEALS-GEN TRAVEL	202209	501	41681RiveraCRACKER BARREL #388 CASA			22.36	-	22.36	21.51	1.15	1.15	6.06
6123	2487	0057	93500	2050	MEALS-GEN TRAVEL	202208	501	41681RiveraLA CASITA DOWNTOWN GLOBE			47.66	-	47.66	45.85	2.45	2.45	12.93
6124	2487	0057	93500	2050	MEALS-GEN TRAVEL	202210	501	16730NavesPIZZA BARN ELKO			14.99	-	14.99	14.42	0.77	0.77	4.07
6125	2487	0057	93500	2050	MEALS-GEN TRAVEL	202210	501	16730NavesPORT OF SUBS 0051			14.06	-	14.06	13.53	0.72	0.72	3.81
6126	2487	0057	93500	2050	MEALS-GEN TRAVEL	202210	501	16730NavesPORT OF SUBS 0174			16.89	-	16.89	16.25	0.87	0.87	4.58
6127	2487	0057	93500	2050	MEALS-GEN TRAVEL	202210	501	16730NavesSUBWAY 4116			14.55	-	14.55	14.00	0.75	0.75	3.95
6128	2487	0057	93500	2050	MEALS-GEN TRAVEL	202210	501	16730NavesTHE GRIDDLE WINNEMUCCA			20.00	-	20.00	19.24	1.03	1.03	5.42
6129	2487	0057	93500	2050	MEALS-GEN TRAVEL	202210	501	16730NavesWINGERS ELKO			19.99	-	19.99	19.23	1.03	1.03	5.42
6130	2487	0057	93500	2050	MEALS-GEN TRAVEL	202211	501	16730NavesSUBWAY 12278			11.72	-	11.72	11.28	0.80	0.80	3.18
6131	2487	0057	93500	2050	MEALS-GEN TRAVEL	202211	501	41681RiveraARBYS 7019			14.20	-	14.20	13.66	0.73	0.73	3.85
6132	2487	0057	93500	2050	MEALS-GEN TRAVEL	202211	501	41681RiveraKFC D212121			12.48	(12.48)	-	-	-	-	-
6133	2487	0057	93500	2050	MEALS-GEN TRAVEL	202211	501	41681RiveraPENNY'S DINER YUMA			18.00	-	18.00	17.32	0.92	0.92	4.88
6134	2487	0057	93500	2050	MEALS-GEN TRAVEL	202211	501	41681RiveraSQ *BIG TEX BBQ			17.25	-	17.25	16.60	0.89	0.89	4.68
6135	2487	0057	93500	2050	MEALS-GEN TRAVEL	202211	501	41681RiveraTEXAS ROADHOUSE #2181			36.00	(6.00)	30.00	28.86	1.54	1.54	8.14
6136	2487	0057	93500	2050	MEALS-GEN TRAVEL	202211	501	41681RiveraTORTILLERIA LA UNICA			18.00	(18.00)	-	-	-	-	-
6137	2487	0057	93500	2050	MEALS-GEN TRAVEL	202211	501	41681RiveraTST* BIG HOUSE CAFE			18.28	(18.28)	-	-	-	-	-
6138	2487	0057	93500	2050	MEALS-GEN TRAVEL	202212	501	16730NavesPort of Subs			16.36	-	16.36	15.74	0.84	0.84	4.44
6139	2487	0057	93500	2050	MEALS-GEN TRAVEL	202212	501	16730NavesSUBWAY 12278			14.82	-	14.82	14.26	0.76	0.76	4.02
6140	2487	0057	93500	2050	MEALS-GEN TRAVEL	202212	501	16730NavesSUBWAY 39138			15.07	-	15.07	14.50	0.77	0.77	4.09
6141	2487	0057	93500	2050	MEALS-GEN TRAVEL	202212	501	17036OrtegaPOPEYES 10388			15.25	-	15.25	14.67	0.78	0.78	4.14
6142	2487	0057	93500	2050	MEALS-GEN TRAVEL	202212	501	17036OrtegaSUNNYS D DELIGHT			34.72	-	34.72	33.40	1.78	1.78	9.42
6143	2487	0057	93500	2050	MEALS-GEN TRAVEL	202212	501	17036OrtegaTST* BIG HOUSE CAFE			20.24	-	20.24	19.47	1.04	1.04	5.49
6144	2487	0057	93500	2050	MEALS-GEN TRAVEL	202212	501	16146StalakerTST* AMIGO RICARDO			20.22	-	20.22	19.45	1.04	1.04	5.48
6145	2487	0057	93500	2050	MEALS-GEN TRAVEL	202301	501	16146StalakerTST* WHEEZY'S RESTAURANT			24.38	-	24.38	23.45	1.25	1.25	6.61
6146	2487	0057	93500	2050	MEALS-GEN TRAVEL	202301	501	16730NavesRALEY S #113			18.88	-	18.88	18.16	0.97	0.97	5.12
6147	2487	0057	93500	2050	MEALS-GEN TRAVEL	202301	501	16730NavesSUBWAY 32040			15.71	-	15.71	15.11	0.81	0.81	4.26
6148	2487	0057	93500	2050	MEALS-GEN TRAVEL	202301	501	16730NavesSUBWAY 5461			15.73	-	15.73	15.13	0.81	0.81	4.27
6149	2487	0057	93500	2050	MEALS-GEN TRAVEL	202301	501	16730NavesWINGERS ELKO			18.00	-	18.00	17.32	0.92	0.92	4.88
6150	2487	0057	93500	2050	MEALS-GEN TRAVEL	202301	501	41681RiveraTST* BIG HOUSE CAFE			20.22	-	20.22	19.45	1.04	1.04	5.48
6151	2487	0057	93500	2050	MEALS-GEN TRAVEL	202301	501	17036OrtegaBRAVO AMERICANO MODERNO-698827			18.98	-	18.98	18.26	0.97	0.97	5.15
6152	2487	0057	93500	2050	MEALS-GEN TRAVEL	202302	501	17036OrtegaBUFFALO WILD WINGS CASA G-698819			25.97	-	25.97	24.98	1.33	1.33	7.04
6153	2487	0057	93500	2050	MEALS-GEN TRAVEL	202302	501	17036OrtegaEL CHEF MEXICAN FOOD-698830			20.53	-	20.53	19.75	1.05	1.05	5.57
6154	2487	0057	93500	2050	MEALS-GEN TRAVEL	202302	501	17036OrtegaJ.D'S GRILL HOUSE-705882			19.21	-	19.21	18.48	0.99	0.99	5.21
6155	2487	0057	93500	2050	MEALS-GEN TRAVEL	202303	501	17036OrtegaJ.D'S GRILL HOUSE-705882			24.00	-	24.00	23.09	1.23	1.23	6.51
6156	2487	0057	93500	2050	MEALS-GEN TRAVEL	202303	501	17036OrtegaJ.D'S GRILL HOUSE-705882			26.25	-	26.25	25.25	1.35	1.35	7.12
6157	2487	0057	93500	2050	MEALS-GEN TRAVEL	202303	501	17036OrtegaTACO BELL 037553-705885			21.78	-	21.78	20.95	1.12	1.12	5.91
6158	2487	0057	93500	2050	MEALS-GEN TRAVEL	202303	501	17036OrtegaTST* BIG HOUSE CAFE-705885			24.48	-	24.48	23.55	1.26	1.26	6.64
6159	2487	0057	93500	2050	MEALS-GEN TRAVEL	202303	501	17036OrtegaTST* BIG HOUSE CAFE-705887			32.13	-	32.13	30.91	1.65	1.65	8.71

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NRV	5.34% SNV	32.49%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
6161	2487	0057	93500	2050	MEALS-GEN TRAVEL	202303	501	41681RiveraTST* BIG HOUSE CAFE-705559			24.47	-	24.47	23.54	1.26	6.64	
6162	2487	0057	93500	2050	MEALS-GEN TRAVEL	202303	501	41907ValdezCHIPOTLE 1384-705060			22.24	(22.24)	-	-	-	-	
6163	2487	0057	93500	2050	MEALS-GEN TRAVEL	202303	501	17036OnegaEGEES 37 FLORENCE-712458			18.55	-	18.55	17.85	0.95	5.03	
6164	2487	0057	93500	2050	MEALS-GEN TRAVEL	202304	501	17036OnegaPETRO#315 KINGMAN RES-712459			24.71	-	24.71	23.77	1.27	6.70	
6165	2487	0057	93500	2050	MEALS-GEN TRAVEL	202304	501	17036OnegaTWINNYS D DELIGHT-712461			18.00	-	18.00	17.32	0.92	4.88	
6166	2487	0057	93500	2050	MEALS-GEN TRAVEL	202304	501	17036OnegaTWINNYS D DELIGHT-712461			39.82	(9.62)	30.00	28.86	1.54	8.14	
6167	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	13599DuralChili's BULLHEAD CITY-717028			75.91	-	75.91	73.03	3.90	20.59	
6168	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	18146StalakerCARLS JR 1101538-717141			15.94	-	15.94	15.34	0.82	4.32	
6169	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	16146StalakerOLIVE GARDEN R00018713-717139			28.27	-	28.27	27.20	1.45	7.67	
6170	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	16730NevesSUBWAY 42693-716824			11.47	-	11.47	11.03	0.59	3.11	
6171	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	16730NevesSUBWAY 5461-716799			13.37	-	13.37	12.86	0.69	3.63	
6172	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	16730NevesWINGERS ELKO-716800			18.00	-	18.00	17.32	0.92	4.88	
6173	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	17036OnegaBRAVO AMERICANO MODERNO-716605			28.84	-	28.84	27.75	1.48	7.82	
6174	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	17036OnegaBRAVO AMERICANO MODERNO-716607			27.59	-	27.59	26.54	1.42	7.48	
6175	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	17036OnegaJD'S GRILL HOUSE-716608			24.74	-	24.74	23.80	1.27	6.71	
6176	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	17036OnegaOLIVE GARDEN R00018713-716603			28.26	-	28.26	27.19	1.45	7.67	
6177	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	17036OnegaTST* BIG HOUSE CAFE-716602			21.85	-	21.85	21.02	1.12	5.93	
6178	2487	0057	93500	2050	MEALS-GEN TRAVEL	202305	501	41681RiveraTST* BIG HOUSE CAFE-715896			29.37	(29.37)	-	-	-	-	
6179	2487	0057	93500	2060	CAR RENTAL	202212	501	13320Callaway			196.36	(196.36)	-	-	-	-	
6180	2487	0057	93500	2060	CAR RENTAL	202304	501	16689AmblerADELMAN TVL 526795898837-708259			8.00	-	8.00	7.70	0.41	2.17	
6181	3011	0061	92100	2010	AIRFARE	202210	501	14544ValentineADELMAN TVL 526779346556			8.00	-	8.00	7.70	0.41	2.17	
6182	3011	0061	92100	2010	AIRFARE	202210	501	14544ValentineADELMAN TVL 526779346556			398.96	-	398.96	383.82	20.48	108.21	
6183	3011	0061	92100	2010	AIRFARE	202211	501	16553TannerSOUTHWEST			375.96	-	375.96	361.70	19.30	101.97	
6184	3011	0061	92100	2010	AIRFARE	202211	501	37172HaefnerSouthwest			526.57	(526.57)	-	-	-	-	
6185	3011	0061	92100	2010	AIRFARE	202212	501	16017RobertsADELMAN TVL 5267866282731			8.00	-	8.00	7.70	0.41	2.17	
6186	3011	0061	92100	2010	AIRFARE	202302	501	13804RawlinsonADELMAN TVL 526786399837-697111			8.00	-	8.00	7.70	0.41	2.17	
6187	3011	0061	92100	2010	AIRFARE	202302	501	13804RawlinsonADELMAN TVL 526786399837-697111			23.00	-	23.00	22.13	1.18	6.24	
6188	3011	0061	92100	2010	AIRFARE	202302	501	13804RawlinsonADELMAN TVL 526786399837-697111			53.99	-	53.99	51.94	2.77	14.64	
6189	3011	0061	92100	2010	AIRFARE	202302	501	13804RawlinsonSouthwest-697108			479.96	-	479.96	461.75	24.64	130.18	
6190	3011	0061	92100	2010	AIRFARE	202305	501	13344RosenbuschSouthwest-715373			530.95	-	530.95	510.80	27.26	144.01	
6191	3011	0061	92100	2010	AIRFARE	202206	501	14916DurstHILTON GARDEN INN YUMA			247.64	-	247.64	238.24	12.71	67.17	
6192	3011	0061	92100	2030	LODGING	202206	501	14916DurstHILTON Garden Inn			264.96	-	264.96	254.91	13.60	71.87	
6193	3011	0061	92100	2030	LODGING	202207	501	14916DurstHILTON PHOENIX AIRPOR			134.00	(134.00)	-	-	-	-	
6194	3011	0061	92100	2030	LODGING	202207	501	14916DurstHampton Inns			219.74	(219.74)	-	-	-	-	
6195	3011	0061	92100	2030	LODGING	202209	501	14916DurstHilton Garden Inn			265.30	(265.30)	-	-	-	-	
6196	3011	0061	92100	2030	LODGING	202209	501	37172HaefnerADELMAN TVL 0001694350907			4.00	-	4.00	3.85	0.21	1.08	
6197	3011	0061	92100	2030	LODGING	202211	501	37172HaefnerHILTON VG LAKE TAHOE FD			653.13	-	653.13	628.35	33.53	177.15	
6198	3011	0061	92100	2030	LODGING	202211	501	14916DurstTOWNPLACE SUITES ELKO			192.66	-	192.66	185.35	9.89	52.26	
6199	3011	0061	92100	2030	LODGING	202211	501	16553TannerGRAND HYATT SAN FRANCISCO			994.34	-	994.34	956.61	51.05	269.70	
6200	3011	0061	92100	2030	LODGING	202211	501	37172HaefnerHampton Inns			355.63	(355.63)	-	-	-	-	
6201	3011	0061	92100	2030	LODGING	202211	501	37172HaefnerHilton			371.78	(371.78)	-	-	-	-	
6202	3011	0061	92100	2030	LODGING	202301	501	37172HaefnerADELMAN TVL 0001637390768			4.00	(4.00)	-	-	-	-	
6203	3011	0061	92100	2030	LODGING	202302	501	13804RawlinsonCANDLEWOOD SUITES-697102			138.31	-	138.31	133.06	7.10	37.51	
6204	3011	0061	92100	2030	LODGING	202302	501	13804RawlinsonHILTON GARDEN INN-697112			686.36	-	686.36	660.32	35.24	186.17	
6205	3011	0061	92100	2030	LODGING	202302	501	13804RawlinsonHampton Inns-697057			231.06	-	231.06	222.29	11.86	62.67	
6206	3011	0061	92100	2030	LODGING	202302	501	37172HaefnerHILTON GARDEN INN-693503			686.36	(686.36)	-	-	-	-	
6207	3011	0061	92100	2030	LODGING	202303	501	37172HaefnerHILTON GARDEN INN-704079			305.23	-	305.23	293.65	15.67	82.79	
6208	3011	0061	92100	2030	LODGING	202303	501	37172HaefnerHILTON HOTELS-704076			324.62	-	324.62	312.30	16.67	88.05	
6209	3011	0061	92100	2030	LODGING	202304	501	37172HaefnerADELMAN TVL 0001776310791-709642			4.00	-	4.00	3.85	0.21	1.08	
6210	3011	0061	92100	2030	LODGING	202304	501	37172HaefnerCOURTYARD BY MARRIOTT-709639			286.38	-	286.38	275.51	14.70	77.68	
6211	3011	0061	92100	2030	LODGING	202305	501	13344RosenbuschHilton Hotels-715365			345.39	-	345.39	332.29	17.73	93.68	
6212	3011	0061	92100	2030	LODGING	202305	501	16321PetroskiMarrriott Hotels-719176			664.96	-	664.96	639.73	34.14	180.36	
6213	3011	0061	92100	2030	LODGING	202305	501	13804RawlinsonDEL TACO #201			12.78	-	12.78	12.30	0.86	3.47	
6214	3011	0061	92100	2050	MEALS-GEN TRAVEL	202206	501	14916DurstCHEVRON 0308610			6.57	-	6.57	6.32	0.34	1.78	
6215	3011	0061	92100	2050	MEALS-GEN TRAVEL	202206	501	14916DurstEXXONMOBIL			9.98	-	9.98	9.60	0.51	2.71	
6216	3011	0061	92100	2050	MEALS-GEN TRAVEL	202206	501	14916DurstPP-FOREFATHERS			18.47	-	18.47	17.77	0.95	5.01	
6217	3011	0061	92100	2050	MEALS-GEN TRAVEL	202206	501	14916DurstPP-DUTCHBROS-COFFEE			7.22	-	7.22	6.95	0.37	1.96	
6218	3011	0061	92100	2050	MEALS-GEN TRAVEL	202206	501	14916DurstLIBERTOS #2			21.57	-	21.57	20.75	1.11	5.85	
6219	3011	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14916DurstJABY'S #647			19.84	(19.84)	-	-	-	-	
6220	3011	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14916DurstCASA RIVERAS TACO EXPRESS			18.33	(18.33)	-	-	-	-	
6221	3011	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14916DurstCIRCLE K 02928			5.48	(5.48)	-	-	-	-	
6222	3011	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14916DurstFOREFATHERS			24.01	(24.01)	-	-	-	-	
6223	3011	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14916DurstIN N OUT BURGER 203			12.97	(12.97)	-	-	-	-	
6224	3011	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14916DurstIN N OUT BURGER 242			12.77	(12.77)	-	-	-	-	
6225	3011	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14916DurstPP-DUTCHBROS			14.40	(14.40)	-	-	-	-	
6226	3011	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14916DurstRAISING CANES #44			17.41	(17.41)	-	-	-	-	
6227	3011	0061	92100	2050	MEALS-GEN TRAVEL	202209	501	14916DurstHILTON HOTELS TAHOE703			15.59	-	15.59	15.00	0.80	4.23	
6228	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DurstCARL'S JR 691			12.27	-	12.27	11.80	0.63	3.33	
6229	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DurstEGEES 37 FLORENCE			24.37	(24.37)	-	-	-	-	
6230	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DurstJACK IN THE BOX 1105			11.83	(11.83)	-	-	-	-	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YTYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	NNV	4.68% 5.34% 32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
6231	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DursMcDONALD'S F13942			7.52	-	7.52	7.23	-	2.04
6232	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DursMcDONALD'S F13942			5.92	(5.92)	-	-	-	-
6233	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DursMcDONALD'S F13942			21.41	-	21.41	20.60	1.10	5.81
6234	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DursMcDONALD'S F13942			4.49	(4.49)	-	-	-	-
6235	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DursMcDONALD'S F13942			43.50	(13.50)	30.00	28.86	1.54	8.14
6236	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DursMcDONALD'S F13942			14.24	(14.24)	-	-	-	-
6237	3011	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	14916DursMcDONALD'S F13942			16.61	(16.61)	-	-	-	-
6238	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			4.00	-	4.00	3.85	0.21	1.08
6239	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			24.71	-	24.71	23.77	1.27	6.70
6240	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			17.16	-	17.16	16.51	0.88	4.65
6241	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			2.69	-	2.69	2.59	0.14	0.73
6242	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			13.97	-	13.97	13.44	0.72	3.79
6243	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			13.04	-	13.04	12.55	0.67	3.54
6244	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			3.31	-	3.31	3.18	0.17	0.90
6245	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			12.86	(12.86)	-	-	-	-
6246	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			72.54	-	72.54	57.72	3.08	16.27
6247	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			27.42	-	27.42	26.38	1.41	7.44
6248	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			3.17	-	3.17	3.05	0.16	0.86
6249	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			1.39	-	1.39	1.34	0.07	0.38
6250	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			15.16	-	15.16	14.58	0.78	4.11
6251	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			27.94	-	27.94	26.88	1.43	7.58
6252	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			15.40	-	15.40	14.82	0.79	4.18
6253	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			40.00	(10.00)	30.00	28.86	1.54	8.14
6254	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			48.30	(18.30)	30.00	28.86	1.54	8.14
6255	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			4.00	-	4.00	3.85	0.21	1.08
6256	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			6.00	-	6.00	5.77	0.31	1.63
6257	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			5.42	-	5.42	5.21	0.28	1.47
6258	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			2.89	-	2.89	2.78	0.15	0.78
6259	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			19.10	-	19.10	18.38	0.98	5.18
6260	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			26.88	-	26.88	25.86	1.38	7.29
6261	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			6.69	-	6.69	6.38	0.34	1.81
6262	3011	0061	92100	2050	MEALS-GEN TRAVEL	202303	501	14916DursMcDONALD'S F13942			6.38	-	6.38	6.14	0.33	1.73
6263	3011	0061	92100	2050	MEALS-GEN TRAVEL	202303	501	14916DursMcDONALD'S F13942			9.99	-	9.99	9.61	0.51	2.71
6264	3011	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	14916DursMcDONALD'S F13942			5.48	-	5.48	5.27	0.28	1.49
6265	3011	0061	92100	2050	MEALS-GEN TRAVEL	202305	501	14916DursMcDONALD'S F13942			13.24	-	13.24	12.74	0.68	3.59
6266	3011	0061	92100	2050	MEALS-GEN TRAVEL	202305	501	14916DursMcDONALD'S F13942			29.40	-	29.40	28.28	1.51	7.97
6267	3011	0061	92100	2050	MEALS-GEN TRAVEL	202305	501	14916DursMcDONALD'S F13942			15.81	-	15.81	15.21	0.81	4.29
6268	3011	0061	92100	2050	MEALS-GEN TRAVEL	202305	501	14916DursMcDONALD'S F13942			174.77	(174.77)	-	-	-	-
6269	3011	0061	92100	2050	MEALS-GEN TRAVEL	202307	501	14916DursMcDONALD'S F13942			15.00	-	15.00	14.43	0.77	4.07
6270	3011	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14916DursMcDONALD'S F13942			33.00	(33.00)	-	-	-	-
6271	3011	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14916DursMcDONALD'S F13942			86.15	-	86.15	82.88	4.42	23.37
6272	3011	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14916DursMcDONALD'S F13942			36.00	-	36.00	34.63	1.85	9.76
6273	3011	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14916DursMcDONALD'S F13942			36.00	-	36.00	34.63	1.85	9.76
6274	3011	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14916DursMcDONALD'S F13942			60.00	-	60.00	57.72	3.08	16.27
6275	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DursMcDONALD'S F13942			47.94	-	47.94	46.12	2.46	13.00
6276	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DursMcDONALD'S F13942			54.00	(54.00)	-	-	-	-
6277	3011	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14916DursMcDONALD'S F13942			35.59	(35.59)	-	-	-	-
6278	3011	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	14916DursMcDONALD'S F13942			75.81	(75.81)	-	-	-	-
6279	3011	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	14916DursMcDONALD'S F13942			60.84	(60.84)	-	-	-	-
6280	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			49.00	(49.00)	-	-	-	-
6281	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			54.00	(54.00)	-	-	-	-
6282	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			34.00	-	34.00	32.71	1.75	9.22
6283	3011	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14916DursMcDONALD'S F13942			4.00	-	4.00	3.85	0.21	1.08
6284	3011	0061	92100	2050	MEALS-GEN TRAVEL	202303	501	14916DursMcDONALD'S F13942			11.00	-	11.00	10.58	0.56	2.98
6285	3011	0061	92100	2050	MEALS-GEN TRAVEL	202303	501	14916DursMcDONALD'S F13942			8.00	-	8.00	7.70	0.41	2.17
6286	3011	0061	92100	2050	MEALS-GEN TRAVEL	202305	501	14916DursMcDONALD'S F13942			54.00	-	54.00	51.95	2.77	14.65
6287	3011	0061	92100	2050	MEALS-GEN TRAVEL	202305	501	14916DursMcDONALD'S F13942			10.95	-	10.95	10.53	0.56	2.97
6288	3011	0061	92100	2050	MEALS-GEN TRAVEL	202305	501	14916DursMcDONALD'S F13942			194.54	-	194.54	187.16	9.99	52.77
6289	3011	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	14916DursMcDONALD'S F13942			552.82	-	552.82	531.85	28.38	149.59
6290	3011	0061	92100	2050	MEALS-GEN TRAVEL	202305	501	14916DursMcDONALD'S F13942			4.00	-	4.00	N/A	N/A	1.30
6291	3012	0061	90300	2010	AIRFARE	202207	501	14916DursMcDONALD'S F13942			8.00	-	8.00	N/A	N/A	2.60
6292	3012	0061	90300	2010	AIRFARE	202207	501	14916DursMcDONALD'S F13942			807.96	-	807.96	N/A	N/A	262.48
6293	3012	0061	90300	2010	AIRFARE	202207	501	14916DursMcDONALD'S F13942			259.98	-	259.98	N/A	N/A	84.46
6294	3012	0061	90300	2010	AIRFARE	202207	501	14916DursMcDONALD'S F13942			(1,079.94)	-	(1,079.94)	N/A	N/A	(350.83)
6295	3012	0061	90300	2010	AIRFARE	202207	501	14916DursMcDONALD'S F13942			463.60	-	463.60	N/A	N/A	150.61
6296	3012	0061	90300	2030	LODGING	202207	686	14916DursMcDONALD'S F13942			22.41	-	22.41	N/A	N/A	(150.61)
6297	3012	0061	90300	2030	LODGING	202207	686	14916DursMcDONALD'S F13942			4.99	-	4.99	N/A	N/A	7.28
6298	3012	0061	90300	2050	MEALS-GEN TRAVEL	202207	501	14916DursMcDONALD'S F13942			27.40	-	27.40	N/A	N/A	(8.90)
6299	3012	0061	90300	2050	MEALS-GEN TRAVEL	202207	501	14916DursMcDONALD'S F13942			-	-	-	-	-	-
6300	3012	0061	90300	2050	MEALS-GEN TRAVEL	202207	686	14916DursMcDONALD'S F13942			-	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NRV	5.34% SNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
6301	3012	0061	90300	2080	GROUND TRANSP	202207	501	38725ChallalYFT			198.91	(123.00)	75.91	N/A			
6302	3012	0061	90300	2080	GROUND TRANSP	202207	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(198.91)		(198.91)	N/A			24.66
6303	3012	0061	90300	2080	GROUND TRANSP	202208	501	38725ChallalBELLAGIO HTL SELF PARK			18.00	-	18.00	N/A			(64.62)
6304	3012	0061	90300	2080	GROUND TRANSP	202208	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(18.00)	-	(18.00)	N/A			5.85
6305	3012	0061	92100	2010	AIRFARE	202206	501	13201SteenADELMAN T.VL 2120863925			8.00	-	8.00	N/A			(5.85)
6306	3012	0061	92100	2010	AIRFARE	202206	501	13201SteenADELMAN T.VL 21244441614			8.00	-	8.00	7.70			2.17
6307	3012	0061	92100	2010	AIRFARE	202206	501	13201SteenADELMAN T.VL 2126326460			23.00	-	23.00	7.70			0.41
6308	3012	0061	92100	2010	AIRFARE	202206	501	13201SteenADELMAN T.VL 2131104586			8.00	-	8.00	7.70			0.41
6309	3012	0061	92100	2010	AIRFARE	202206	501	13201SteenSouthwest			8.00	-	8.00	22.13			1.18
6310	3012	0061	92100	2010	AIRFARE	202206	501	40109AcersSouthwest			928.89	(586.93)	341.96	328.99			2.17
6311	3012	0061	92100	2010	AIRFARE	202207	501	13201SteenADELMAN T.VL 526775528147			363.97	-	363.97	350.16			92.75
6312	3012	0061	92100	2010	AIRFARE	202207	501	13201SteenADELMAN T.VL 526775528147			8.00	-	8.00	7.70			98.72
6313	3012	0061	92100	2010	AIRFARE	202207	501	13201SteenADELMAN T.VL 526775528147			8.00	-	8.00	7.70			2.17
6314	3012	0061	92100	2010	AIRFARE	202207	501	13201SteenSouthwest			275.51	(152.95)	122.56	118.29			33.35
6315	3012	0061	92100	2010	AIRFARE	202207	501	14961MillerADELMAN T.VL 526775529457			8.00	-	8.00	7.70			2.17
6316	3012	0061	92100	2010	AIRFARE	202207	501	14961MillerADELMAN T.VL 526775529457			8.00	-	8.00	7.70			2.17
6317	3012	0061	92100	2010	AIRFARE	202207	501	14961MillerADELMAN T.VL 526775529457			8.00	-	8.00	7.70			2.17
6318	3012	0061	92100	2010	AIRFARE	202207	501	14961MillerADELMAN T.VL 526775529457			264.97	-	264.97	254.92			13.60
6319	3012	0061	92100	2010	AIRFARE	202207	501	14961MillerADELMAN T.VL 526775529457			311.97	-	311.97	300.13			71.87
6320	3012	0061	92100	2010	AIRFARE	202208	501	14961MillerADELMAN T.VL 526775529457			495.97	-	495.97	477.15			84.62
6321	3012	0061	92100	2010	AIRFARE	202208	501	13201SteenADELMAN T.VL 5267781006553			8.00	-	8.00	7.70			134.53
6322	3012	0061	92100	2010	AIRFARE	202209	501	13201SteenSouthwest			202.96	-	202.96	195.26			55.05
6323	3012	0061	92100	2010	AIRFARE	202209	501	13201SteenADELMAN T.VL 5267788318371			8.00	(8.00)	-	-			-
6324	3012	0061	92100	2010	AIRFARE	202209	501	13201SteenSouthwest			217.97	-	217.97	209.70			59.12
6325	3012	0061	92100	2010	AIRFARE	202209	501	14984LudenaADELMAN T.VL 0067783701506			8.00	-	8.00	7.70			2.17
6326	3012	0061	92100	2010	AIRFARE	202209	501	14984LudenaADELMAN T.VL 9262017022			8.00	-	8.00	7.70			2.17
6327	3012	0061	92100	2010	AIRFARE	202209	501	14984LudenaADELMAN T.VL 9262017022			172.58	-	172.58	166.03			46.81
6328	3012	0061	92100	2010	AIRFARE	202209	501	14984LudenaADELMAN T.VL 9262017022			267.60	-	267.60	257.45			13.74
6329	3012	0061	92100	2010	AIRFARE	202209	501	14984LudenaADELMAN T.VL 9262017022			8.00	-	8.00	7.70			2.17
6330	3012	0061	92100	2010	AIRFARE	202209	501	15828OrozcoSouthwest			289.96	-	289.96	284.73			80.28
6331	3012	0061	92100	2010	AIRFARE	202209	501	15828OrozcoSouthwest			8.00	-	8.00	7.70			2.17
6332	3012	0061	92100	2010	AIRFARE	202209	501	15828OrozcoSouthwest			289.96	-	289.96	284.73			80.28
6333	3012	0061	92100	2010	AIRFARE	202210	501	16546MaheswaranADELMAN T.VL 5267786504662			397.96	(8.00)	-	-			78.65
6334	3012	0061	92100	2010	AIRFARE	202210	501	16546MaheswaranADELMAN T.VL 5267786504662			4.00	(397.96)	-	-			-
6335	3012	0061	92100	2010	AIRFARE	202210	501	13201SteenADELMAN T.VL 0001684360493			4.00	-	4.00	3.85			0.21
6336	3012	0061	92100	2010	AIRFARE	202210	501	13201SteenADELMAN T.VL 0001684360493			8.00	-	8.00	3.85			0.21
6337	3012	0061	92100	2010	AIRFARE	202210	501	13201SteenADELMAN T.VL 526778997059			278.92	-	278.92	268.34			14.32
6338	3012	0061	92100	2010	AIRFARE	202210	501	13552FangADELMAN T.VL 5267789177199			8.00	-	8.00	7.70			2.17
6339	3012	0061	92100	2010	AIRFARE	202210	501	13552FangADELMAN T.VL 5267789177199			386.96	-	386.96	372.28			19.87
6340	3012	0061	92100	2010	AIRFARE	202210	501	14984LudenaADELMAN T.VL 4870320882407			30.00	-	30.00	28.86			1.54
6341	3012	0061	92100	2010	AIRFARE	202210	501	14984LudenaADELMAN T.VL 4870320882407			60.00	-	60.00	60.61			3.23
6342	3012	0061	92100	2010	AIRFARE	202210	501	14984LudenaADELMAN T.VL 4870320882407			99.00	-	99.00	96.24			5.08
6343	3012	0061	92100	2010	AIRFARE	202210	501	15465NicholsADELMAN T.VL 9050517059			8.00	-	8.00	7.70			0.41
6344	3012	0061	92100	2010	AIRFARE	202210	501	15465NicholsADELMAN T.VL 9050517059			113.59	-	113.59	109.28			30.81
6345	3012	0061	92100	2010	AIRFARE	202210	501	16498BinghamADELMAN T.VL 5267787354640			343.96	-	343.96	330.91			93.29
6346	3012	0061	92100	2010	AIRFARE	202210	501	16498BinghamADELMAN T.VL 5267787354640			8.00	-	8.00	7.70			0.41
6347	3012	0061	92100	2010	AIRFARE	202210	501	16546MaheswaranADELMAN T.VL 5267783464944			127.96	(8.00)	-	-			6.57
6348	3012	0061	92100	2010	AIRFARE	202210	501	16546MaheswaranADELMAN T.VL 5267783464944			4.00	-	4.00	3.85			0.21
6349	3012	0061	92100	2010	AIRFARE	202210	501	38725ChallalADELMAN T.VL 0001634360460			23.00	(23.00)	-	-			-
6350	3012	0061	92100	2010	AIRFARE	202210	501	38725ChallalADELMAN T.VL 0001634360460			23.00	(23.00)	-	-			-
6351	3012	0061	92100	2010	AIRFARE	202210	501	38725ChallalADELMAN T.VL 0067789176579			8.00	-	8.00	7.70			2.17
6352	3012	0061	92100	2010	AIRFARE	202210	501	38725ChallalADELMAN T.VL 5267786505365			12.60	-	12.60	12.12			0.65
6353	3012	0061	92100	2010	AIRFARE	202210	501	38725ChallalADELMAN T.VL 5267786505365			1,151.61	(362.16)	-	-			3.42
6354	3012	0061	92100	2010	AIRFARE	202210	501	38725ChallalADELMAN T.VL 5267786505365			372.96	(1,151.61)	-	-			-
6355	3012	0061	92100	2010	AIRFARE	202210	501	38725ChallalADELMAN T.VL 5267786505365			459.16	(372.96)	-	-			-
6356	3012	0061	92100	2010	AIRFARE	202210	501	39691JaisvaIFRONTIER AIR DCWCRG			127.96	-	127.96	123.10			124.54
6357	3012	0061	92100	2010	AIRFARE	202210	501	40109AcersSouthwest			8.00	-	8.00	7.70			34.71
6358	3012	0061	92100	2010	AIRFARE	202211	501	13201SteenADELMAN T.VL 52677869281838			404.96	(8.00)	-	-			108.84
6359	3012	0061	92100	2010	AIRFARE	202211	501	13201SteenSouthwest			8.00	-	8.00	7.70			0.41
6360	3012	0061	92100	2010	AIRFARE	202211	501	13201SteenADELMAN T.VL 52677871318215			317.96	-	317.96	305.90			86.24
6361	3012	0061	92100	2010	AIRFARE	202211	501	16498BinghamADELMAN T.VL 526787345488			8.00	-	8.00	7.70			2.17
6362	3012	0061	92100	2010	AIRFARE	202211	501	16498BinghamADELMAN T.VL 526787345488			23.00	-	23.00	22.13			5.24
6363	3012	0061	92100	2010	AIRFARE	202211	501	16498BinghamADELMAN T.VL 526787345488			341.96	-	341.96	328.99			92.75
6364	3012	0061	92100	2010	AIRFARE	202211	501	16498BinghamADELMAN T.VL 526787345488			8.00	(8.00)	-	-			-
6365	3012	0061	92100	2010	AIRFARE	202211	501	40251MannaADELMAN T.VL 5267870253449			157.96	-	157.96	151.97			42.84
6366	3012	0061	92100	2010	AIRFARE	202211	501	13201SteenADELMAN T.VL 5267879177938			8.00	-	8.00	7.70			2.17
6367	3012	0061	92100	2010	AIRFARE	202301	501	13201SteenADELMAN T.VL 5267879177938			179.92	(8.00)	-	-			4.62
6368	3012	0061	92100	2010	AIRFARE	202301	501	13201SteenADELMAN T.VL 5267879177938			89.96	(89.96)	-	-			-
6369	3012	0061	92100	2010	AIRFARE	202301	501	13201SteenADELMAN T.VL 5267879177938			8.00	-	8.00	7.70			2.17
6370	3012	0061	92100	2010	AIRFARE	202301	501	13201SteenSouthwest			8.00	-	8.00	7.70			2.17

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
6371	3012	0061	92100	2010	AIRFARE	202301	501	16499BinghamSouthwest		84.00	-	84.00	80.81	4.31	22.78	
6372	3012	0061	92100	2010	AIRFARE	202301	501	40142MaitlyAdelman Tvl	5267881095808	8.00	-	8.00	7.70	0.41	2.17	
6373	3012	0061	92100	2010	AIRFARE	202301	501	40142MaitlySouthwest		157.96	-	157.96	151.97	8.11	42.84	
6374	3012	0061	92100	2010	AIRFARE	202301	501	40251MannaAdelman Tvl	5267881095803	8.00	-	8.00	7.70	0.41	2.17	
6375	3012	0061	92100	2010	AIRFARE	202301	501	40251MannaSouthwest		157.96	-	157.96	151.97	8.11	42.84	
6376	3012	0061	92100	2010	AIRFARE	202302	501	13201SteenAdelman Tvl	0001759300266-700297	23.00	(23.00)	-	-	-	-	
6377	3012	0061	92100	2010	AIRFARE	202302	501	13201SteenAdelman Tvl	526788584091-700304	23.00	(23.00)	-	-	-	-	
6378	3012	0061	92100	2010	AIRFARE	202302	501	13201SteenAdelman Tvl	52678878846027-700299	23.00	(23.00)	-	-	-	-	
6379	3012	0061	92100	2010	AIRFARE	202302	501	13201SteenSouthwest-700301		339.96	(339.96)	-	-	-	-	
6380	3012	0061	92100	2010	AIRFARE	202302	501	13201SteenSouthwest-700303		4.00	(4.00)	-	-	-	-	
6381	3012	0061	92100	2010	AIRFARE	202302	501	14961MillerAdelman Tvl	526788486145-699176	8.00	-	8.00	7.70	0.41	2.17	
6382	3012	0061	92100	2010	AIRFARE	202302	501	14961MillerSouthwest-699177		563.96	-	563.96	542.56	28.96	152.97	
6383	3012	0061	92100	2010	AIRFARE	202302	501	13201SteenAdelman Tvl	5267891912211-710823	8.00	(8.00)	-	-	-	-	
6384	3012	0061	92100	2010	AIRFARE	202304	501	13201SteenAdelman Tvl	5267893922139-710818	8.00	(8.00)	-	-	-	-	
6385	3012	0061	92100	2010	AIRFARE	202304	501	13201SteenAdelman Tvl	5267900366834-710809	23.00	(23.00)	-	-	-	-	
6386	3012	0061	92100	2010	AIRFARE	202304	501	13201SteenSouthwest	5267891912211-710822	23.00	(23.00)	-	-	-	-	
6387	3012	0061	92100	2010	AIRFARE	202304	501	13201SteenSouthwest	5267893922139-710817	179.97	-	179.97	173.14	9.24	48.81	
6388	3012	0061	92100	2010	AIRFARE	202304	501	38725Challadelman Tvl	0001799300960-711608	209.96	-	209.96	201.99	10.78	56.95	
6389	3012	0061	92100	2010	AIRFARE	202304	501	38725Challadelman Tvl	00017891912169-711611	4.00	-	4.00	3.85	0.21	1.08	
6390	3012	0061	92100	2010	AIRFARE	202304	501	38725Challadelman Tvl	5267891912170-711610	23.00	-	23.00	22.13	1.18	6.24	
6391	3012	0061	92100	2010	AIRFARE	202304	501	38725Challadelman Tvl	00010622876305-711614	23.00	-	23.00	22.13	1.18	6.24	
6392	3012	0061	92100	2010	AIRFARE	202304	501	38725Challadelman Tvl	5267891912170-711613	12.60	-	12.60	12.12	0.65	3.42	
6393	3012	0061	92100	2010	AIRFARE	202304	501	38725Challadelman Tvl	5267891912170-711613	180.53	-	180.53	173.68	9.27	48.97	
6394	3012	0061	92100	2010	AIRFARE	202305	501	13201SteenAdelman Tvl	5267966128732-718660	350.98	-	350.98	337.66	18.02	95.20	
6395	3012	0061	92100	2010	AIRFARE	202305	501	13201SteenAdelman Tvl	5267967134299-718668	23.00	(23.00)	-	-	-	-	
6396	3012	0061	92100	2010	AIRFARE	202305	501	13201SteenSouthwest-718661		23.00	(23.00)	-	-	-	-	
6397	3012	0061	92100	2010	AIRFARE	202305	501	13456KaneAdelman Tvl	0017961000265-716673	131.95	-	131.95	126.94	6.77	35.79	
6398	3012	0061	92100	2010	AIRFARE	202305	501	13456KaneAmerican Airlines-716674		23.00	-	23.00	22.13	1.18	6.24	
6399	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenAdelman Tvl	0001629340676	715.80	-	715.80	688.64	36.75	194.15	
6400	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenAdelman Tvl	0001666330572	4.00	-	4.00	3.85	0.21	1.08	
6401	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenAdelman Tvl	0001682330293	4.00	-	4.00	3.85	0.21	1.08	
6402	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenFairfield Inn & Suites		169.20	(169.20)	-	-	-	-	
6403	3012	0061	92100	2010	AIRFARE	202307	501	13201SteenFairfield Inn & Suites		509.00	-	509.00	489.69	26.13	138.06	
6404	3012	0061	92100	2010	AIRFARE	202307	501	13201SteenHyatt Place Las Vegas		348.04	-	348.04	334.83	17.87	94.40	
6405	3012	0061	92100	2010	AIRFARE	202307	501	14961MillerAdelman Tvl	0001671340491	4.00	(4.00)	-	-	-	-	
6406	3012	0061	92100	2010	AIRFARE	202307	501	14961MillerAdelman Tvl	0001675340254	4.00	-	4.00	3.85	0.21	1.08	
6407	3012	0061	92100	2010	AIRFARE	202307	501	14961MillerAdelman Tvl	0001675340254	375.98	-	375.98	361.71	19.30	101.88	
6408	3012	0061	92100	2010	AIRFARE	202307	501	40109AcersMarriott S Diego Marin		1,697.00	-	1,697.00	1,632.61	87.13	460.29	
6409	3012	0061	92100	2010	AIRFARE	202308	501	13201SteenHyatt Place Las Vegas		381.94	(381.94)	-	-	-	-	
6410	3012	0061	92100	2010	AIRFARE	202308	501	14961MillerSpringhill Suites DTWN		116.94	-	116.94	114.43	6.11	32.26	
6411	3012	0061	92100	2010	AIRFARE	202308	501	14961MillerSpringhill Suites DTWN		116.94	-	116.94	114.43	6.11	32.26	
6412	3012	0061	92100	2010	AIRFARE	202308	501	14961MillerSpringhill Suites DTWN		116.94	-	116.94	114.43	6.11	32.26	
6413	3012	0061	92100	2010	AIRFARE	202308	501	14961MillerSpringhill Suites DTWN		116.94	-	116.94	114.43	6.11	32.26	
6414	3012	0061	92100	2010	AIRFARE	202309	501	15826OrozcoHilton Phoenix Airport		280.56	-	280.56	269.92	14.40	76.10	
6415	3012	0061	92100	2010	AIRFARE	202309	501	15826OrozcoHilton Phoenix Airport		23.00	-	23.00	22.13	1.18	6.24	
6416	3012	0061	92100	2010	AIRFARE	202309	501	15826OrozcoHilton Phoenix Airport		280.56	-	280.56	269.92	14.40	76.10	
6417	3012	0061	92100	2010	AIRFARE	202310	501	13201SteenHolidai Inn Express And		326.64	-	326.64	314.25	16.77	88.60	
6418	3012	0061	92100	2010	AIRFARE	202310	501	13201SteenHolidai Inn Express And		354.04	-	354.04	340.61	18.16	96.03	
6419	3012	0061	92100	2010	AIRFARE	202310	501	14961MillerCourtard		498.28	-	498.28	479.37	25.58	135.15	
6420	3012	0061	92100	2010	AIRFARE	202310	501	14961MillerCourtard		283.47	-	283.47	273.47	13.53	71.48	
6421	3012	0061	92100	2010	AIRFARE	202310	501	14961MillerCourtard		2,589.44	-	2,589.44	2,491.19	132.95	702.35	
6422	3012	0061	92100	2010	AIRFARE	202310	501	14961MillerCourtard		1,294.72	-	1,294.72	1,245.60	66.47	351.18	
6423	3012	0061	92100	2010	AIRFARE	202310	501	14961MillerCourtard		755.06	(755.06)	-	-	-	-	
6424	3012	0061	92100	2010	AIRFARE	202310	501	14961MillerCourtard		972.91	(972.91)	-	-	-	-	
6425	3012	0061	92100	2010	AIRFARE	202311	501	16546MaheswaranRenaissance Palm Sprin		993.85	-	993.85	966.14	51.03	263.89	
6426	3012	0061	92100	2010	AIRFARE	202311	501	16546MaheswaranRenaissance Palm Sprin		286.38	-	286.38	275.51	14.70	77.68	
6427	3012	0061	92100	2010	AIRFARE	202311	501	38725Challadelman Tvl	0001799300960-711608	501.80	-	501.80	482.76	25.78	136.11	
6428	3012	0061	92100	2010	AIRFARE	202311	501	38725Challadelman Tvl	0001799300960-711608	501.80	-	501.80	482.76	25.78	136.11	
6429	3012	0061	92100	2010	AIRFARE	202311	501	38725Challadelman Tvl	0001799300960-711608	501.80	-	501.80	482.76	25.78	136.11	
6430	3012	0061	92100	2010	AIRFARE	202312	501	13552FangHilton San Francisco		1,492.28	-	1,492.28	1,435.66	76.62	404.76	
6431	3012	0061	92100	2010	AIRFARE	202312	501	16499BinghamSouthwest		1,492.28	(1,492.28)	-	-	-	-	
6432	3012	0061	92100	2010	AIRFARE	202301	501	16499BinghamSouthwest		715.95	-	715.95	688.79	36.76	194.19	
6433	3012	0061	92100	2010	AIRFARE	202302	501	13201SteenLas Vegas Staybridge Sui-700308		454.85	-	454.85	444.85	11.86	62.88	
6434	3012	0061	92100	2010	AIRFARE	202304	501	13201SteenLas Vegas Staybridge Sui-700308		231.09	-	231.09	222.32	11.86	62.88	
6435	3012	0061	92100	2010	AIRFARE	202304	501	14661MillerFairfield Inn & Suites-711018		145.77	-	145.77	140.24	7.48	39.54	
6436	3012	0061	92100	2010	AIRFARE	202304	501	38725Challadelman Tvl	0001799300960-711602	16.78	-	16.78	16.14	0.86	4.55	
6437	3012	0061	92100	2010	AIRFARE	202304	501	38725Challadelman Tvl	0001799300960-711602	316.62	-	316.62	304.61	16.26	85.88	
6438	3012	0061	92100	2010	AIRFARE	202305	501	13456KaneResidence Inn-716672		180.93	-	180.93	174.07	9.29	49.08	
6439	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenChippotle 1138		15.01	(15.01)	-	-	-	-	
6440	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenChippotle 1138		5.15	(5.15)	-	-	-	-	
6441	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenChippotle 1138		5.15	(5.15)	-	-	-	-	
6442	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenChippotle 1138		5.15	(5.15)	-	-	-	-	
6443	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenChippotle 1138		5.15	(5.15)	-	-	-	-	
6444	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenChippotle 1138		5.15	(5.15)	-	-	-	-	
6445	3012	0061	92100	2010	AIRFARE	202306	501	13201SteenChippotle 1138		5.15	(5.15)	-	-	-	-	
6446	3012	0061	92100	2010	AIRFARE											

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MME	4.68% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
6441	3012	0061	92100	2050	MEALS-GEN TRAVEL	202206	501	13201	SteenJOSE CUERVO C LAS	28.57	(28.57)	-	-	-	-	-
6442	3012	0061	92100	2050	MEALS-GEN TRAVEL	202206	501	13201	SteenSTARBUCKS BAGGAGE LAS	7.75	-	7.75	7.46	-	-	-
6443	3012	0061	92100	2050	MEALS-GEN TRAVEL	202206	501	13201	SteenTST* SKINNYFATS - WARM SP	46.09	(24.67)	21.42	20.61	-	-	2.10
6444	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	13201	SteenAUNTIE ANNES NV109	15.25	-	15.25	14.67	-	-	5.81
6445	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	13201	SteenBONITO MICHOCAN	38.59	(8.59)	30.00	28.86	-	-	8.14
6446	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	13201	SteenPELWEL C LAS	14.08	-	14.08	13.55	-	-	3.82
6447	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	13201	SteenTST* SKINNYFATS - WARM SP	25.17	-	25.17	24.22	-	-	6.83
6448	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14984	LudenaCHEVRON 0213231	18.32	-	18.32	17.62	-	-	4.97
6449	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14984	LudenaCHEVRON 0305174	12.15	-	12.15	11.69	-	-	3.30
6450	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14984	LudenaCIRCLE K 08833	7.89	-	7.89	7.59	-	-	3.30
6451	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14984	LudenaHYATT REG PHOENIX F&B	27.25	-	27.25	26.22	-	-	2.14
6452	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	14984	LudenaTWIN PEAKS GLENDALE	29.79	-	29.79	28.66	-	-	7.39
6453	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	40109	AcersMARRIOTT 33718 SD MARI	12.39	-	12.39	11.92	-	-	8.08
6454	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	40109	AcersSAN DIEGO CONV CTR CONC 0	34.29	-	34.29	32.99	-	-	3.36
6455	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	40109	AcersSAN PEETS COFFEE T1W 3310	6.94	-	6.94	6.68	-	-	9.30
6456	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	40109	AcersTST* CITY TACOS-BALLPARK	15.26	-	15.26	14.68	-	-	1.88
6457	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	40109	AcersTST* NOT NOT TACOS	23.55	-	23.55	22.66	-	-	4.14
6458	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	40109	AcersTST* SPILL THE BEANS - SE	40.05	-	40.05	38.53	-	-	6.39
6459	3012	0061	92100	2050	MEALS-GEN TRAVEL	202207	501	40109	AcersTST* TIN FISH DOWNTOWN	20.49	-	20.49	19.71	-	-	10.88
6460	3012	0061	92100	2050	MEALS-GEN TRAVEL	202208	501	13201	SteenCHIPOTLE 2402	15.50	(15.50)	-	-	-	-	5.56
6461	3012	0061	92100	2050	MEALS-GEN TRAVEL	202208	501	13201	SteenGOURMET BURRITOS LAS	14.07	(14.07)	-	-	-	-	-
6462	3012	0061	92100	2050	MEALS-GEN TRAVEL	202208	501	13201	SteenSTARBUCKS DT 49289	9.19	(9.19)	-	-	-	-	-
6463	3012	0061	92100	2050	MEALS-GEN TRAVEL	202208	501	13201	SteenSTARBUCKS GATES B LAS	7.37	(7.37)	-	-	-	-	-
6464	3012	0061	92100	2050	MEALS-GEN TRAVEL	202209	501	13201	SteenSTRUBUCKS C LAS	7.37	-	7.37	7.09	-	-	-
6465	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	15826	Orcozoo 1488-PHO TODAY S4-932	14.28	-	14.28	13.74	-	-	2.00
6466	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	15828	Lopez Carcenovm SUPERCENTER #1746	25.41	-	25.41	24.45	-	-	3.87
6467	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	13201	SteenCHIPOTLE 1138	18.53	-	18.53	17.83	-	-	6.89
6468	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	13201	SteenGOURMET BURRITOS LAS	8.65	-	8.65	8.32	-	-	5.03
6469	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	13201	SteenHUDSONNEWS ST1372	10.28	-	10.28	9.89	-	-	2.79
6470	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	13201	SteenIN N OUT BURGER 352	3.49	-	3.49	3.36	-	-	0.95
6471	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	13201	SteenJAMBA NEAR GATE C25	17.02	-	17.02	16.37	-	-	4.82
6472	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	13201	SteenPP-DUTCHBROSLL	11.09	-	11.09	10.67	-	-	3.01
6473	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	13201	SteenSTARBUCKS BAGGAGE LAS	8.51	-	8.51	8.19	-	-	2.31
6474	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	Miller76 - EUCLID FUEL INCIOTR	8.40	-	8.40	8.08	-	-	2.28
6475	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerAPPLEE'S NEIGHBORHOOD	21.24	(5.68)	21.24	20.43	-	-	5.76
6476	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerAUSTIN AIRPORT-F&B	35.68	(4.61)	30.00	28.86	-	-	8.14
6477	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerBRUNCH SNOB	24.07	-	24.07	23.16	-	-	1.54
6478	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerBURGER KING #9387 Q07	16.60	-	16.60	15.97	-	-	6.53
6479	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerBURGER KING LAS	12.89	-	12.89	12.40	-	-	4.50
6480	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerCIRCLE K 03363	3.49	-	3.49	3.36	-	-	3.50
6481	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerCOURTYARD BY MARRIOTT	47.24	-	47.24	45.45	-	-	0.85
6482	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerEL CHARRO AVITIA	16.46	-	16.46	15.84	-	-	2.43
6483	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerEXXONMOBIL 97572796	30.75	(0.75)	30.00	28.86	-	-	4.46
6484	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerGREAT AMER BGL C LAS	2.49	-	2.49	2.40	-	-	0.88
6485	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerJOEY'S DOREENS CUP JOE	23.82	-	23.82	22.92	-	-	1.22
6486	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerJOEY'S DOREENS CUP JOE	10.08	(12.00)	10.08	9.70	-	-	2.73
6487	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerLADY IN THE BOX 1560	42.00	-	42.00	40.00	-	-	8.14
6488	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerLADY IN THE BOX 1560	13.51	-	13.51	13.00	-	-	3.66
6489	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerLADY IN THE BOX 1560	21.64	-	21.64	20.82	-	-	1.11
6490	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerLADY IN THE BOX 1560	326.85	-	326.85	314.45	-	-	5.87
6491	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerLADY IN THE BOX 1560	6.63	-	6.63	6.38	-	-	1.80
6492	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerLADY IN THE BOX 1560	14.44	-	14.44	13.89	-	-	3.92
6493	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerLADY IN THE BOX 1560	44.42	-	44.42	42.73	-	-	12.05
6494	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerLADY IN THE BOX 1560	30.77	(0.77)	30.00	28.86	-	-	8.14
6495	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961	MillerLADY IN THE BOX 1560	39.85	(9.85)	30.00	28.86	-	-	8.14
6496	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14984	LudenaATL CNBC	7.75	-	7.75	7.46	-	-	2.10
6497	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14984	LudenaATL CNBC	19.50	-	19.50	18.76	-	-	5.29
6498	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14984	LudenaATL CNBC	35.85	-	35.85	34.00	-	-	8.14
6499	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14984	LudenaATL CNBC	27.45	-	27.45	26.41	-	-	7.45
6500	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14984	LudenaATL CNBC	30.25	(0.25)	30.00	28.86	-	-	8.14
6501	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalBANKERS HILL	7.69	(10.00)	-	-	-	-	2.09
6502	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalBANKERS HILL	10.00	-	-	-	-	-	-
6503	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalDELTA AIR 006017408425	9.15	(9.15)	-	-	-	-	-
6504	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalDELTA AIR 006017408425	5.52	(5.52)	-	-	-	-	-
6505	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalDELTA AIR 006017408425	19.99	(3.19)	-	-	-	-	-
6506	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalDELTA AIR 006017408425	3.19	(3.19)	-	-	-	-	-
6507	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalDELTA AIR 006017408425	3.27	(3.27)	-	-	-	-	-
6508	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalDELTA AIR 006017408425	5.30	-	5.30	5.10	-	-	1.44
6509	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalDELTA AIR 006017408425	22.84	-	22.84	21.97	-	-	6.20
6510	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	38725	ChallalDELTA AIR 006017408425	-	-	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
6511	3012	0061	92100	2050	MEALS-GEN TRAVEL	202211	501	14961MillerCourtard			4.67	-	4.67	4.49	0.24	-	1.27
6512	3012	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	14961MillerCOYOTE CAFE II			56.09	-	56.09	53.96	2.88	-	15.21
6513	3012	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	16499BinghamGIFTS HOPHILTONSFRANCISCO			27.25	(15.33)	11.92	11.47	0.61	-	3.23
6514	3012	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	16499BinghamHILTON HERB N KITCHEN			109.98	(109.98)	-	-	-	-	-
6515	3012	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	16499BinghamLAS AIRPORT			3.00	(3.00)	-	-	-	-	-
6516	3012	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	16499BinghamLAS AIRPORT			77.65	(47.65)	30.00	28.86	-	-	1.54
6517	3012	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	16499BinghamLAS AIRPORT			32.82	(2.82)	30.00	28.86	-	-	1.54
6518	3012	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	13201SteenPP-DUTCHBROSLL-700309			7.37	-	7.37	7.09	0.38	-	1.78
6519	3012	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	13201SteenSTRUBUCKS C LAS-700307			6.56	-	6.56	6.31	-	-	2.00
6520	3012	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	13201SteenSTRUBUCKS C LAS-700307			29.53	-	29.53	28.24	-	-	8.14
6521	3012	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	13201SteenTST SKINNYFATS - DEAN MA-700310			38.71	-	38.71	37.24	-	-	10.50
6522	3012	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	40251MannaZABB THAI SPICE KITCHEN-697457			10.49	-	10.49	10.09	0.54	-	2.85
6523	3012	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	13201SteenGROVE LAS VILLA PIZZA-710813			9.37	-	9.37	9.01	0.48	-	2.54
6524	3012	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	13201SteenN N OUT BURGER 086-710816			14.33	-	14.33	13.79	0.74	-	3.89
6525	3012	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	13201SteenSTRUBUCKS C LAS-710811			25.65	-	25.65	24.68	1.32	-	6.98
6526	3012	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	14961MillerDANS HAMBURGERS 1-710977			3.00	-	3.00	2.89	0.15	-	0.81
6527	3012	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	14961MillerMARRIOTT JW HILL RSRT&-711656			27.00	-	27.00	25.98	1.39	-	7.32
6528	3012	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	14961MillerMARRIOTT JW HILL RSRT&-711657			13.34	-	13.34	12.83	0.68	-	3.62
6529	3012	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	14961MillerMARRIOTT JW HILL RSRT&-711657			24.01	-	24.01	23.10	1.23	-	6.51
6530	3012	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	14961MillerMARRIOTT JW HILL RSRT&-711657			11.14	-	11.14	10.72	0.57	-	3.02
6531	3012	0061	92100	2050	MEALS-GEN TRAVEL	202304	501	14961MillerMARRIOTT JW HILL RSRT&-711657			7.99	(7.99)	-	-	-	-	-
6532	3012	0061	92100	2050	MEALS-GEN TRAVEL	202305	501	14961MillerMARRIOTT JW HILL RSRT&-711657			75.00	-	75.00	72.15	3.85	-	20.34
6533	3012	0061	92100	2050	MEALS-GEN TRAVEL	202208	501	14961MillerMARRIOTT JW HILL RSRT&-711657			35.72	-	35.72	34.36	1.83	-	9.68
6534	3012	0061	92100	2050	MEALS-GEN TRAVEL	202208	501	14961MillerMARRIOTT JW HILL RSRT&-711657			109.59	-	109.59	105.43	5.63	-	29.72
6535	3012	0061	92100	2050	MEALS-GEN TRAVEL	202208	501	14961MillerMARRIOTT JW HILL RSRT&-711657			134.50	-	134.50	129.40	6.91	-	36.48
6536	3012	0061	92100	2050	MEALS-GEN TRAVEL	202208	501	14961MillerMARRIOTT JW HILL RSRT&-711657			81.84	-	81.84	78.73	4.20	-	22.20
6537	3012	0061	92100	2050	MEALS-GEN TRAVEL	202209	501	14961MillerMARRIOTT JW HILL RSRT&-711657			67.20	-	67.20	64.65	3.45	-	18.33
6538	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			189.10	-	189.10	181.93	9.71	-	51.29
6539	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			66.96	-	66.96	64.42	3.44	-	18.16
6540	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			48.91	-	48.91	48.02	2.56	-	13.54
6541	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			78.64	-	78.64	75.66	4.04	-	21.33
6542	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			43.16	-	43.16	41.52	2.22	-	11.71
6543	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			10.20	-	10.20	9.81	0.52	-	2.77
6544	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			32.15	-	32.15	30.93	1.65	-	8.72
6545	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			39.76	-	39.76	38.25	2.04	-	10.78
6546	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			214.00	-	214.00	205.88	10.99	-	58.04
6547	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			50.89	-	50.89	48.96	2.61	-	13.80
6548	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			59.81	-	59.81	57.54	3.07	-	16.22
6549	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			781.89	-	781.89	752.22	40.14	-	212.08
6550	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			182.65	-	182.65	175.72	9.38	-	49.54
6551	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			1,296.27	-	1,296.27	1,247.09	66.55	-	351.60
6552	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			233.02	-	233.02	224.18	11.96	-	63.20
6553	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			48.00	-	48.00	46.18	2.46	-	13.02
6554	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			90.94	-	90.94	87.49	4.67	-	24.67
6555	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			220.94	-	220.94	212.56	11.34	-	59.93
6556	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			28.46	-	28.46	27.38	1.46	-	7.72
6557	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			209.05	-	209.05	198.62	6.09	-	32.17
6558	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			147.27	-	147.27	141.68	7.58	-	38.95
6559	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			72.00	-	72.00	69.27	3.70	-	19.53
6560	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			58.00	-	58.00	55.80	2.98	-	15.73
6561	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			69.00	-	69.00	66.36	3.54	-	18.72
6562	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			121.49	(102.00)	-	-	-	-	-
6563	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			54.00	(56.79)	-	-	-	-	-
6564	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			27.49	-	27.49	26.45	1.41	-	7.46
6565	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			26.39	-	26.39	25.39	1.35	-	7.16
6566	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			28.84	-	28.84	27.71	1.53	-	8.09
6567	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			28.32	-	28.32	27.25	1.45	-	7.68
6568	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			18.00	-	18.00	17.32	0.92	-	4.88
6569	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			77.24	-	77.24	74.31	3.97	-	20.95
6570	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			54.00	-	54.00	51.95	2.77	-	14.65
6571	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			3.25	-	3.25	3.13	0.17	-	0.88
6572	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			54.00	-	54.00	51.95	2.77	-	14.65
6573	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			29.00	-	29.00	27.90	1.49	-	7.87
6574	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			158.28	-	158.28	152.27	8.13	-	42.93
6575	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			53.23	-	53.23	51.21	2.73	-	14.44
6576	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			41.02	-	41.02	39.46	2.11	-	11.13
6577	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			94.00	-	94.00	92.67	4.95	-	26.13
6578	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			96.32	-	96.32	92.67	4.95	-	26.13
6579	3012	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14961MillerMARRIOTT JW HILL RSRT&-711657			-	(9					

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YTYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
6581	3012	0061	92100	2080	GROUND TRANSP	202210	501			38725Challala LAS AIRPORT	50.00	(50.00)	-	-	-	-	-
6582	3012	0061	92100	2080	GROUND TRANSP	202210	501			38725ChallalaYft	202.68	-	202.68	194.99	10.41	10.41	54.97
6583	3012	0061	92100	2080	GROUND TRANSP	202210	501			39691JaiswalYft	44.99	-	44.99	43.28	2.31	2.31	12.20
6584	3012	0061	92100	2080	GROUND TRANSP	202210	501			39691JaiswalUBER	36.71	-	36.71	35.32	1.88	1.88	9.96
6585	3012	0061	92100	2080	GROUND TRANSP	202210	501			39691JaiswalUBER	29.33	-	29.33	28.22	1.51	1.51	7.96
6586	3012	0061	92100	2080	GROUND TRANSP	202211	501			13201SteenuBER TRIP	62.54	-	62.54	60.17	3.21	3.21	16.96
6587	3012	0061	92100	2080	GROUND TRANSP	202211	501			14317PhanMIR HTL SELF PARK	36.00	-	36.00	34.63	1.85	1.85	9.76
6588	3012	0061	92100	2080	GROUND TRANSP	202211	501			16546MaheswarancLV PARKING GARAGE	18.00	-	18.00	17.32	0.92	0.92	4.88
6589	3012	0061	92100	2080	GROUND TRANSP	202211	501			40109AcersLAS AIRPORT	40.00	-	40.00	-	-	-	-
6590	3012	0061	92100	2080	GROUND TRANSP	202211	501			40109AcersUBER TRIP	52.97	(41.01)	11.96	11.51	0.61	0.61	3.24
6591	3012	0061	92100	2080	GROUND TRANSP	202212	501			16499BinghamSQ *FLY WHEEL #1619	67.38	(67.38)	-	-	-	-	-
6592	3012	0061	92100	2080	GROUND TRANSP	202212	501			16499BinghamSQ *TAXI	57.16	-	57.16	54.99	2.93	2.93	15.50
6593	3012	0061	92100	2080	GROUND TRANSP	202212	501			16499BinghamUBER* TRIP	88.29	-	88.29	86.00	4.42	4.42	23.33
6594	3012	0061	92100	2080	GROUND TRANSP	202212	501			16499BinghamUBER* TRIP	12.70	(12.70)	-	-	-	-	-
6595	3012	0061	92100	2080	GROUND TRANSP	202212	501			40251MannaLYFT RIDE THU 5PM	32.90	(32.90)	-	-	-	-	-
6596	3012	0061	92100	2080	GROUND TRANSP	202212	501			40251MannaLYFT RIDE THU 7AM	26.44	(26.44)	-	-	-	-	-
6597	3012	0061	92100	2080	GROUND TRANSP	202301	501			13201SteenuBER TRIP	60.36	-	60.36	58.07	3.10	3.10	16.37
6598	3012	0061	92100	2080	GROUND TRANSP	202301	501			16499BinghamLAS AIRPORT	26.29	-	26.29	25.29	1.35	1.35	7.13
6599	3012	0061	92100	2080	GROUND TRANSP	202302	501			13201SteenuBER TRIP-700300	31.08	-	31.08	-	-	-	-
6600	3012	0061	92100	2080	GROUND TRANSP	202302	501			13201SteenuBER TRIP-700302	27.50	(27.50)	-	-	-	-	-
6601	3012	0061	92100	2080	GROUND TRANSP	202302	501			13201SteenuBER TRIP-700306	32.36	(32.36)	-	-	-	-	-
6602	3012	0061	92100	2080	GROUND TRANSP	202302	501			13201SteenuBER TRIP-700311	48.82	-	48.82	46.97	2.51	2.51	13.24
6603	3012	0061	92100	2080	GROUND TRANSP	202303	501			40251MannaLYFT *2 RIDES 02-09-687456	18.00	(18.00)	-	-	-	-	-
6604	3012	0061	92100	2080	GROUND TRANSP	202303	501			13217PudicBELLAGIO HTL SELF PARK-706969	18.00	(18.00)	-	-	-	-	-
6605	3012	0061	92100	2080	GROUND TRANSP	202303	501			13217PudicBELLAGIO HTL SELF PARK-706970	18.00	(18.00)	-	-	-	-	-
6606	3012	0061	92100	2080	GROUND TRANSP	202303	501			13217PudicBELLAGIO HTL SELF PARK-707143	18.00	(18.00)	-	-	-	-	-
6607	3012	0061	92100	2080	GROUND TRANSP	202303	501			39691JaiswalBELLAGIO HTL SELF PARK-707144	18.00	-	18.00	17.32	0.92	0.92	4.88
6608	3012	0061	92100	2080	GROUND TRANSP	202303	501			39691JaiswalBELLAGIO HTL SELF PARK-706992	18.00	-	18.00	17.32	0.92	0.92	4.88
6609	3012	0061	92100	2080	GROUND TRANSP	202303	501			39691JaiswalBELLAGIO HTL SELF PARK-706993	15.00	-	15.00	14.43	0.77	0.77	4.07
6610	3012	0061	92100	2080	GROUND TRANSP	202304	501			13201SteenuBER TRIP-710807	34.56	-	34.56	33.25	1.77	1.77	9.37
6611	3012	0061	92100	2080	GROUND TRANSP	202304	501			13201SteenuBER TRIP-710808	58.75	-	58.75	56.52	3.02	3.02	15.94
6612	3012	0061	92100	2080	GROUND TRANSP	202304	501			13201SteenuBER TRIP-710810	32.31	-	32.31	31.08	1.66	1.66	8.76
6613	3012	0061	92100	2080	GROUND TRANSP	202304	501			13201SteenuBER TRIP-710812	39.51	-	39.51	38.01	2.03	2.03	10.72
6614	3012	0061	92100	2080	GROUND TRANSP	202304	501			13201SteenuBER TRIP-710815	32.29	-	32.29	31.06	1.66	1.66	8.76
6615	3012	0061	92100	2080	GROUND TRANSP	202304	501			13201SteenuBER TRIP-710820	32.36	-	32.36	31.13	1.68	1.68	8.78
6616	3012	0061	92100	2080	GROUND TRANSP	202304	501			38725ChallalaBELLAGIO HTL SELF PARK-711599	18.00	-	18.00	17.32	0.92	0.92	4.88
6617	3012	0061	92100	2080	GROUND TRANSP	202305	501			38725ChallalaBELLAGIO HTL SELF PARK-711600	33.55	-	33.55	32.26	1.72	1.72	9.10
6618	3012	0061	92100	2080	GROUND TRANSP	202305	501			13201SteenuBER TRIP-718656	32.26	-	32.26	31.04	1.66	1.66	8.75
6619	3012	0061	92100	2080	GROUND TRANSP	202305	501			13456KaneLAS AIRPORT-716659	32.00	-	32.00	30.79	1.64	1.64	8.68
6620	3012	0061	92100	2080	GROUND TRANSP	202305	501			13456KaneUBER TRIP-716667	20.25	-	20.25	19.48	1.04	1.04	5.49
6621	3012	0061	92100	2080	GROUND TRANSP	202305	501			13456KaneUBER TRIP-716670	27.31	-	27.31	26.27	1.40	1.40	7.41
6622	3012	0061	92100	2080	GROUND TRANSP	202305	501			13456KaneUBER TRIP-716671	9.50	-	9.50	9.14	0.49	0.49	2.58
6623	3012	0061	92100	2080	GROUND TRANSP	202305	501			13456KaneUBER TRIP-716678	47.51	-	47.51	45.71	2.44	2.44	12.89
6624	3012	0061	92100	2080	GROUND TRANSP	202305	501			13004BorakSouthwest	295.96	-	295.96	284.73	15.20	15.20	80.28
6625	3012	0061	92100	2080	GROUND TRANSP	202305	501			13004BorakSouthwest	30.00	-	30.00	28.86	1.54	1.54	8.14
6626	3012	0061	92100	2080	GROUND TRANSP	202305	501			13004BorakSouthwest	942.92	-	942.92	907.14	48.41	48.41	255.76
6627	3012	0061	92100	2080	GROUND TRANSP	202305	501			13004BorakSouthwest	437.97	-	437.97	421.35	22.49	22.49	118.79
6628	3012	0061	92100	2080	GROUND TRANSP	202305	501			14575LafayetteSouthwest	267.96	-	267.96	257.79	13.76	13.76	72.68
6629	3012	0061	92100	2080	GROUND TRANSP	202305	501			14575LafayetteSouthwest	488.96	-	488.96	451.17	24.08	24.08	127.20
6630	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	20.00	-	20.00	19.24	1.03	1.03	5.42
6631	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	30.00	-	30.00	28.86	1.54	1.54	8.14
6632	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	488.96	-	488.96	470.41	25.10	25.10	132.62
6633	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	297.96	-	297.96	286.65	15.30	15.30	80.82
6634	3012	0061	92100	2080	GROUND TRANSP	202305	501			16180CohenSouthwest	187.96	(197.96)	-	-	-	-	-
6635	3012	0061	92100	2080	GROUND TRANSP	202305	501			16180CohenSouthwest	307.80	-	307.80	296.12	15.80	15.80	83.49
6636	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	232.96	-	232.96	224.12	11.96	11.96	63.19
6637	3012	0061	92100	2080	GROUND TRANSP	202305	501			15765FamSouthwest	346.96	-	346.96	333.80	17.81	17.81	94.11
6638	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6639	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	191.51	-	191.51	184.24	9.83	9.83	51.94
6640	3012	0061	92100	2080	GROUND TRANSP	202305	501			16189CohenSouthwest	283.02	-	283.02	272.28	14.53	14.53	76.77
6641	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6642	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6643	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6644	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6645	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6646	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6647	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6648	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6649	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-
6650	3012	0061	92100	2080	GROUND TRANSP	202305	501			13304BorakSouthwest	40.00	(40.00)	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.88% NNV	28.19% SNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
6651	3013	0061	92100	2030	LODGING	202208	501	13304BorakCOURTYARD BY MARRIOTT		129.76	-	129.76	124.84	6.66			35.20	
6652	3013	0061	92100	2030	LODGING	202208	501	16189CohenSO PT HOTEL AND CASINO		441.29	-	441.29	424.55	22.66			119.69	
6653	3013	0061	92100	2030	LODGING	202209	501	13304BorakCOURTYARD BY MARRIOTT		572.97	-	572.97	551.23	29.42			165.41	
6654	3013	0061	92100	2030	LODGING	202209	501	13304BorakCOURTYARD TUCSON		253.39	-	253.39	243.39	13.01			68.73	
6655	3013	0061	92100	2030	LODGING	202209	501	16926HaicOURTYARD BY MARRIOTT		290.42	-	290.42	279.40	14.91			78.77	
6656	3013	0061	92100	2030	LODGING	202209	501	16189CohenHAMPTON INNS		156.58	-	156.58	150.64	8.04			42.47	
6657	3013	0061	92100	2030	LODGING	202209	501	16189CohenHOMES TO SUITES BY HILTON		141.01	-	141.01	135.66	7.24			38.25	
6658	3013	0061	92100	2030	LODGING	202210	501	14575LafayetteHOMewood SUITES DWNTWN		2,791.38	-	2,791.38	2,685.47	143.32			787.13	
6659	3013	0061	92100	2030	LODGING	202210	501	16189CohenDoubletree		112.71	-	112.71	108.43	5.79			30.57	
6660	3013	0061	92100	2030	LODGING	202210	501	16189CohenHOMES TO SUITES BY HILTON		209.53	-	209.53	201.58	10.76			56.83	
6661	3013	0061	92100	2030	LODGING	202211	501	16189CohenHampton Inns		149.87	-	149.87	143.99	7.88			40.60	
6662	3013	0061	92100	2030	LODGING	202211	501	14453RogersStaybridge Site		587.84	-	587.84	565.54	30.18			159.44	
6663	3013	0061	92100	2030	LODGING	202211	501	16189CohenHAMPTON INNS		-	-	-	-	-	-	-	-	-
6664	3013	0061	92100	2030	LODGING	202211	501	16189CohenHoliday Inn		142.76	-	142.76	137.34	7.33			38.72	
6665	3013	0061	92100	2030	LODGING	202212	501	13304BorakCOURTYARD BY MARRIOTT		679.08	-	679.08	653.31	34.87			184.19	
6666	3013	0061	92100	2030	LODGING	202212	501	13304BorakCOURTYARD TUCSON		142.94	-	142.94	137.52	7.34			38.77	
6667	3013	0061	92100	2030	LODGING	202301	501	13463HeckHOMES TO SUITES BY HILTON		3,726.27	-	3,726.27	3,584.89	181.32			1,010.70	
6668	3013	0061	92100	2030	LODGING	202301	501	16189CohenCarlson Hotels		213.72	-	213.72	205.61	10.97			57.97	
6669	3013	0061	92100	2030	LODGING	202301	501	16189CohenHoliday INN EXPRESS TUCS		120.02	-	120.02	115.47	6.16			32.55	
6670	3013	0061	92100	2030	LODGING	202302	501	16189CohenStaybridge Site		288.42	-	288.42	277.48	14.81			78.23	
6671	3013	0061	92100	2030	LODGING	202302	501	16189CohenBEST WESTERN TUCSON INTL -687321		472.88	-	472.88	454.94	24.28			128.26	
6672	3013	0061	92100	2030	LODGING	202303	501	16189CohenEXTENDEDSTAY #9837-694708		213.86	-	213.86	205.75	10.98			58.01	
6673	3013	0061	92100	2030	LODGING	202303	501	13304BorakAC HOTEL SAN JOSE SANT-704204		351.96	-	351.96	338.61	18.07			95.46	
6674	3013	0061	92100	2030	LODGING	202303	501	13304BorakCOURTYARD BY MARRIOTT-701517		214.89	-	214.89	206.74	11.03			58.29	
6675	3013	0061	92100	2030	LODGING	202303	501	13304BorakSPRINGHILL STES TEMPE-701504		(0.21)	-	(0.21)	(0.20)	(0.01)			(0.06)	
6676	3013	0061	92100	2030	LODGING	202303	501	13304BorakSPRINGHILL STES TEMPE-701504		597.93	-	597.93	575.24	30.70			162.18	
6677	3013	0061	92100	2030	LODGING	202303	501	16189CohenCarlson Hotels-706857		183.06	-	183.06	176.11	9.40			49.85	
6678	3013	0061	92100	2030	LODGING	202303	501	16189CohenCarlson Hotels-706857		164.96	-	164.96	158.70	8.47			44.74	
6679	3013	0061	92100	2030	LODGING	202303	501	16189CohenHOMES TO SUITES BY HILTON-706865		237.79	-	237.79	228.77	12.21			64.50	
6680	3013	0061	92100	2030	LODGING	202304	501	13304BorakAC HOTEL SAN JOSE SANT-706253		(351.96)	-	(351.96)	(338.61)	(18.07)			(95.46)	
6681	3013	0061	92100	2030	LODGING	202304	501	13304BorakHAWTHORN SUITES BY WYNDH-707048		143.75	-	143.75	138.30	7.38			38.99	
6682	3013	0061	92100	2030	LODGING	202304	501	16189CohenCarlson Hotels-707877		162.11	-	162.11	155.96	8.32			43.97	
6683	3013	0061	92100	2030	LODGING	202305	501	13304BorakCOURTYARD BY MARRIOTT-713146		395.13	(395.13)	-	-	-	-	-	-	-
6684	3013	0061	92100	2030	LODGING	202305	501	15763FarrisCOURTYARD BY MARRIOTT-714735		429.57	-	429.57	413.27	22.06			116.52	
6685	3013	0061	92100	2030	LODGING	202305	501	16189CohenCOUNTRY INN & SUITES-714648		142.11	-	142.11	136.72	7.30			38.55	
6686	3013	0061	92100	2030	LODGING	202305	501	16189CohenCOUNTRY INN & SUITES-714648		312.78	-	312.78	300.91	16.06			84.84	
6687	3013	0061	92100	2030	LODGING	202305	501	13304Borak1488-PHO TODAY 54-R32		14.87	-	14.87	14.31	0.76			4.03	
6688	3013	0061	92100	2030	LODGING	202305	501	13304BorakQ1 412		5.28	-	5.28	5.08	0.27			1.43	
6689	3013	0061	92100	2030	LODGING	202305	501	15926HaicCHEVRON 0201467		8.98	(9.21)	(0.23)	(0.23)	(0.01)			(0.05)	
6690	3013	0061	92100	2030	LODGING	202305	501	15926HaicHOLLAND BURGER		39.66	-	39.66	38.16	2.04			10.76	
6691	3013	0061	92100	2030	LODGING	202305	501	16189CohenSTARBUCKS 65853		7.21	-	7.21	6.94	0.37			1.96	
6692	3013	0061	92100	2030	LODGING	202305	501	13304BorakJ'S RESTAURANTS 583		106.66	(16.66)	90.00	86.59	4.62			24.41	
6693	3013	0061	92100	2030	LODGING	202305	501	13304BorakCOURTYARD BY MARRIOTT		7.65	-	7.65	7.36	0.39			2.07	
6694	3013	0061	92100	2030	LODGING	202305	501	13304BorakHUDSON NEWS ST2077		12.27	-	12.27	11.80	0.63			3.33	
6695	3013	0061	92100	2030	LODGING	202305	501	13304BorakHUDSON NEWS ST1372		22.42	-	22.42	21.57	1.15			6.08	
6696	3013	0061	92100	2030	LODGING	202305	501	13304BorakPALM COURT GRILL CASINO		5.08	-	5.08	4.89	0.26			1.38	
6697	3013	0061	92100	2030	LODGING	202305	501	13304BorakSPEEDWAY 2750 S. KOLB RD.		5.95	-	5.95	5.72	0.31			1.61	
6698	3013	0061	92100	2030	LODGING	202305	501	13304BorakSTARBUCKS STORE 09454		14.67	-	14.67	14.11	0.75			3.98	
6699	3013	0061	92100	2030	LODGING	202305	501	13304BorakTRAVELLER GIFTS		6.30	-	6.30	6.08	0.32			1.71	
6700	3013	0061	92100	2030	LODGING	202305	501	13304BorakTUCSON AIRPORT		9.45	-	9.45	9.09	0.49			2.96	
6701	3013	0061	92100	2030	LODGING	202305	501	13304BorakWENDY'S #4505		5.67	-	5.67	5.45	0.29			1.54	
6702	3013	0061	92100	2030	LODGING	202305	501	15926HaicCHEVRON 0207903		14.68	-	14.68	14.12	0.75			3.98	
6703	3013	0061	92100	2030	LODGING	202305	501	15926HaicCHEVRON 0356637		56.00	(26.00)	30.00	28.86	1.54			8.14	
6704	3013	0061	92100	2030	LODGING	202305	501	15926HaicTHE UNION		121.95	-	121.95	117.32	6.26			33.08	
6705	3013	0061	92100	2030	LODGING	202305	501	16189CohenMONTANA MEAT COMPANY TWO		46.26	-	46.26	46.43	2.48			13.09	
6706	3013	0061	92100	2030	LODGING	202305	501	14575LafayetteCHEBA HUT DURANGO		31.04	-	31.04	29.86	1.59			4.08	
6707	3013	0061	92100	2030	LODGING	202305	501	14575LafayetteGREAT STEAK B2 LAS		15.04	-	15.04	14.47	0.77			4.08	
6708	3013	0061	92100	2030	LODGING	202305	501	14575LafayetteMOX BOARDING HOUSE		23.15	-	23.15	22.27	1.19			4.08	
6709	3013	0061	92100	2030	LODGING	202305	501	14575LafayetteHAWANA		81.09	(1.09)	60.00	57.72	3.08			16.27	
6710	3013	0061	92100	2030	LODGING	202305	501	14575LafayetteIST DOUGH ZONE - PINE ST		60.00	-	60.00	57.72	3.08			16.27	
6711	3013	0061	92100	2030	LODGING	202305	501	14575LafayetteIST THE GRILL FROM IPANE		84.77	(24.77)	60.00	57.72	3.08			16.27	
6712	3013	0061	92100	2030	LODGING	202305	501	14575LafayetteIST UMI SAKU HOUSE		60.00	-	60.00	57.72	3.08			16.27	
6713	3013	0061	92100	2030	LODGING	202305	501	15924FitzgeraldLITTLE CAESARS 1754 0904		15.26	-	15.26	14.68	0.78			4.14	
6714	3013	0061	92100	2030	LODGING	202305	501	16189CohenMONTANA MEAT COMPANY TWO		19.02	-	19.02	18.30	0.99			5.16	
6715	3013	0061	92100	2030	LODGING	202305	501	15924FitzgeraldMCDONALD'S F5346		15.04	-	15.04	14.47	0.77			4.08	
6716	3013	0061	92100	2030	LODGING	202305	501	16189CohenIN N OUT BURGER 238		6.28	-	6.28	6.04	0.32			1.70	
6717	3013	0061	92100	2030	LODGING	202305	501	13304BorakARCO #42214 AMPM		4.78	-	4.78	4.60	0.25			1.30	
6718	3013	0061	92100	2030	LODGING	202305	501	13304BorakBURGER KING #4032		-	-	-	-	-			-	-
6719	3013	0061	92100	2030	LODGING	202305	501	13304BorakBURGER KING 0098879		-	-	-	-	-			-	-
6720	3013	0061	92100	2030	LODGING	202305	501	13304BorakCHEVRON 0098879		-	-	-	-	-			-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NWV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
6721	3013	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	13304BorakCOURTYARD BY MARIOTT		13304BorakCOURTYARD BY MARIOTT	8.23	-	8.23	7.92	0.42	2.23
6722	3013	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	13304BorakCOURTYARD TUCSON		13304BorakCOURTYARD TUCSON	16.46	-	16.46	15.94	0.85	4.46
6723	3013	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	13304BorakHUDSON ST1370		13304BorakHUDSON ST1370	6.49	-	6.49	6.24	0.33	1.76
6724	3013	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	13304BorakLONGHORN STEAK 0125513		13304BorakLONGHORN STEAK 0125513	117.53	(57.53)	60.00	57.72	3.08	16.27
6725	3013	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	13304BorakQT 412		13304BorakQT 412	11.81	-	11.81	11.36	0.61	3.20
6726	3013	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	13304BorakSTARBUCKS STORE 06682		13304BorakSTARBUCKS STORE 06682	14.28	-	14.28	13.74	0.73	3.87
6728	3013	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	13304BorakTEXAS ROADHOUSE FR #2656		13304BorakTEXAS ROADHOUSE FR #2656	48.57	(18.67)	30.00	28.86	1.54	8.14
6729	3013	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	15924FitzgeraldLITTLE CAESARS 1754 0903		15924FitzgeraldLITTLE CAESARS 1754 0903	15.37	-	15.37	14.79	0.79	4.17
6730	3013	0061	92100	2050	MEALS-GEN TRAVEL	202212	501	15924FitzgeraldSALAD AND GO #1134		15924FitzgeraldSALAD AND GO #1134	6.77	-	6.77	6.51	0.35	1.84
6731	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckHALLSQ *BILLIE BRAUN		13463HeckHALLSQ *BILLIE BRAUN	35.33	-	35.33	33.99	1.81	9.58
6732	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckHALLSQ *POLLO LOCO		13463HeckHALLSQ *POLLO LOCO	81.49	-	81.49	78.40	4.18	22.10
6733	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckJUS RESTAURANTS 432		13463HeckJUS RESTAURANTS 432	29.31	-	29.31	28.20	1.50	7.95
6734	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckBLAZE PIZZA 1140		13463HeckBLAZE PIZZA 1140	52.28	-	52.28	50.30	2.68	14.18
6735	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckBOOTHY'S WINGS BURGERS & B		13463HeckBOOTHY'S WINGS BURGERS & B	40.09	-	40.09	38.57	2.06	10.87
6736	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckCAFE RIO 0070 AVONDALE		13463HeckCAFE RIO 0070 AVONDALE	14.99	-	14.99	14.42	0.77	4.07
6737	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckCAFE ZUPAS - AVONDALE		13463HeckCAFE ZUPAS - AVONDALE	101.82	-	101.82	97.96	5.23	27.62
6738	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckCANTEN VENDING		13463HeckCANTEN VENDING	1.75	-	1.75	1.68	0.09	0.47
6739	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckCARLS JR 1100704		13463HeckCARLS JR 1100704	11.87	-	11.87	11.42	0.61	3.22
6740	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckCHILIS RAINBOW		13463HeckCHILIS RAINBOW	99.92	-	99.92	96.13	5.13	27.10
6741	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckCHIPOTLE 0861		13463HeckCHIPOTLE 0861	67.67	-	67.67	65.10	3.47	18.35
6742	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckCHIPOTLE 1322		13463HeckCHIPOTLE 1322	56.91	-	56.91	54.75	2.92	15.44
6743	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckCIRCLE K 03393		13463HeckCIRCLE K 03393	8.97	-	8.97	8.63	0.46	2.43
6744	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckFRYS-FOOD-DRG #112		13463HeckFRYS-FOOD-DRG #112	60.73	-	60.73	58.43	3.12	16.47
6745	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckFUDRUCKERS 7835		13463HeckFUDRUCKERS 7835	86.70	-	86.70	83.41	4.45	23.52
6746	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckHABIT AVONDALE #174		13463HeckHABIT AVONDALE #174	52.49	-	52.49	50.50	2.69	14.24
6747	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckHOOTERS WEST PHOENIX		13463HeckHOOTERS WEST PHOENIX	204.49	-	204.49	196.73	10.50	55.47
6748	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckISLANDS AVONDALE		13463HeckISLANDS AVONDALE	19.86	-	19.86	19.11	1.02	5.39
6749	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckJACK IN THE BOX 1588		13463HeckJACK IN THE BOX 1588	17.33	-	17.33	16.67	0.89	4.70
6750	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckKOPS*HOMEZ SUITES AVONDALE		13463HeckKOPS*HOMEZ SUITES AVONDALE	2.00	-	2.00	1.92	0.10	0.54
6751	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckPANDA EXPRESS 778		13463HeckPANDA EXPRESS 778	14.58	-	14.58	14.03	0.75	3.95
6752	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckPIELOGY OLO 8037		13463HeckPIELOGY OLO 8037	12.60	-	12.60	12.12	0.65	3.42
6753	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckPINO'S PIZZA AL CENTRO		13463HeckPINO'S PIZZA AL CENTRO	73.31	-	73.31	70.53	3.76	19.88
6754	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckPORTILLOS HOT DOGS #61		13463HeckPORTILLOS HOT DOGS #61	78.07	-	78.07	75.11	4.01	21.18
6755	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckPORTILLOS HOT DOGS#61OLO		13463HeckPORTILLOS HOT DOGS#61OLO	17.69	-	17.69	17.02	0.91	4.80
6756	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckPOTBELLY #438		13463HeckPOTBELLY #438	24.89	-	24.89	23.95	1.28	6.75
6757	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckPOTBELLY #438		13463HeckPOTBELLY #438	16.40	-	16.40	15.78	0.84	4.45
6758	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckPITAS MEXICAN FOOD LLC		13463HeckPITAS MEXICAN FOOD LLC	86.21	-	86.21	82.94	4.43	23.38
6759	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckSUBWAY 13135		13463HeckSUBWAY 13135	12.38	-	12.38	11.91	0.64	3.36
6760	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckTHE NEST SPORTS GRILL		13463HeckTHE NEST SPORTS GRILL	28.14	-	28.14	27.07	1.44	7.63
6761	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckTOKYO JOES AVONDALE		13463HeckTOKYO JOES AVONDALE	31.56	-	31.56	30.36	1.62	8.56
6762	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckTOKYO JOES AVONDALE 04		13463HeckTOKYO JOES AVONDALE 04	111.37	-	111.37	107.14	5.72	30.21
6763	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckTST* BARRIO QUEEN - AVOND		13463HeckTST* BARRIO QUEEN - AVOND	105.61	-	105.61	101.60	5.42	28.65
6764	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckTST* RUDY'S COUNTRY STORE		13463HeckTST* RUDY'S COUNTRY STORE	104.40	-	104.40	100.44	5.36	28.92
6765	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckTST* SADDLE MOUNTAIN BREW		13463HeckTST* SADDLE MOUNTAIN BREW	17.34	-	17.34	16.68	0.89	4.70
6766	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckTST* WABA GRILL - AVONDALE		13463HeckTST* WABA GRILL - AVONDALE	62.93	-	62.93	60.54	3.23	17.07
6767	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	13463HeckWALGREENS TEMPE		13463HeckWALGREENS TEMPE	31.93	-	31.93	30.72	1.64	8.66
6768	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	16188CohenCHEESECAKE TUCSON		16188CohenCHEESECAKE TUCSON	32.66	(2.28)	30.00	28.86	1.54	8.14
6769	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	16188CohenHENNYS #6814		16188CohenHENNYS #6814	30.16	-	30.16	29.02	1.55	8.18
6770	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	16188CohenJIMMY JOHNS - 2180 - ECOM		16188CohenJIMMY JOHNS - 2180 - ECOM	34.12	(4.12)	30.00	28.86	1.54	8.14
6771	3013	0061	92100	2050	MEALS-GEN TRAVEL	202301	501	16188CohenMONTANA MEAT COMPANY TWO		16188CohenMONTANA MEAT COMPANY TWO	127.40	(7.40)	120.00	115.45	6.15	32.55
6772	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	13304BorakMAVERIK #451-700515		13304BorakMAVERIK #451-700515	15.03	-	15.03	14.48	0.77	4.08
6773	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	13463HeckBONEFISH GRILL #203		13463HeckBONEFISH GRILL #203	178.66	-	178.66	171.88	9.17	48.46
6774	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	13463HeckFALLO WILD WINGS 0177		13463HeckFALLO WILD WINGS 0177	25.68	-	25.68	24.71	1.32	6.97
6775	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	13463HeckHAMPTON INN & SUITES ANA		13463HeckHAMPTON INN & SUITES ANA	8.00	-	8.00	7.70	0.41	2.17
6776	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	14571LafayetteGRIMALDIS PIZZERIA-695553		14571LafayetteGRIMALDIS PIZZERIA-695553	53.05	-	53.05	51.04	2.72	14.39
6777	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	15924FitzgeraldLITTLE CAESARS 1754 0903-697241		15924FitzgeraldLITTLE CAESARS 1754 0903-697241	14.05	-	14.05	13.52	0.72	3.81
6778	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	15924FitzgeraldLITTLE CAESARS 1754 0904-697243		15924FitzgeraldLITTLE CAESARS 1754 0904-697243	15.26	-	15.26	14.68	0.78	4.14
6779	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	16188CohenBEST WESTERN TUCSON INT-694737		16188CohenBEST WESTERN TUCSON INT-694737	17.08	-	17.08	16.43	0.88	4.63
6780	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	16188CohenEGGIES 33 VALENCIA 3250-694736		16188CohenEGGIES 33 VALENCIA 3250-694736	16.73	-	16.73	16.10	0.86	4.54
6781	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	16188CohenEGGIES 33 VALENCIA 3250-697324		16188CohenEGGIES 33 VALENCIA 3250-697324	16.09	-	16.09	15.48	0.94	4.98
6782	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	16188CohenMCDONALD'S F32681-697320		16188CohenMCDONALD'S F32681-697320	18.19	-	18.19	17.50	0.83	4.36
6783	3013	0061	92100	2050	MEALS-GEN TRAVEL	202302	501	16188CohenST- 5 & DINER - 5220 N 1-694707		16188CohenST- 5 & DINER - 5220 N 1-694707	88.82	(38.82)	30.00	28.86	1.94	9.49
6784	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501	13304Borak#25 LUCILLES - TEMPE-701513		13304Borak#25 LUCILLES - TEMPE-701513	13.97	-	13.97	13.44	0.72	3.79
6785	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501	13304Borak1488-PHO TODAY S4-R32-701505		13304Borak1488-PHO TODAY S4-R32-701505	32.07	(32.07)	-	-	-	-
6786	3013	0061														

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NIV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
6791	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		13304BorakPHX ZINC BRASSERIES4 1369-701509	42.76	12.76	55.52	53.41	2.85	15.06
6792	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		13304BorakQT 431-701515	3.89	-	3.89	3.74	0.20	1.06
6793	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		13304BorakSHELL OIL10010630019-701519	9.77	-	9.77	9.40	0.50	2.65
6794	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		13304BorakSTARBUCKS STORE 09454-701518	7.15	-	7.15	6.88	0.37	1.94
6795	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		13304BorakTEXAS ROADHOUSE FR #2656-701516	63.29	(33.29)	30.00	28.86	1.54	8.14
6796	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		13304BorakTHE COFFEE BEAN AND TEA L-701514	5.69	-	5.69	5.47	0.29	1.54
6797	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		13304BorakTST* TMG HOSPITALITY GROU-701511	8.84	-	8.84	8.50	0.45	2.40
6798	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		15924FitzgeraldBOWLINS PICACHO PEAK D-703438	17.57	-	17.57	16.90	0.90	4.77
6799	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		15924FitzgeraldBOWLINS THE THING DQ-703439	16.42	-	16.42	15.80	0.84	4.45
6800	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		15924FitzgeraldBOWLINS THE THING DQ-703439	95.00	(5.00)	90.00	86.59	4.62	24.41
6801	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		16189CohenCHEESECAKE TUCSON-706866	33.91	(3.91)	30.00	28.86	1.54	8.14
6802	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		16189CohenCHEESECAKE TUCSON-706866	17.27	-	17.27	16.61	0.89	4.68
6803	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		16189CohenFIREHOUSE SUBS 1334 ECONM-706864	121.18	-	121.18	116.58	6.22	32.87
6804	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		16189CohenN OUT BURGER 238-706869	20.11	-	20.11	19.35	1.03	5.45
6805	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		16189CohenSO *BOSA DONUTS-706863	17.43	-	17.43	16.77	0.89	4.73
6806	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		16189CohenSUBWAY 29933-706865	10.75	-	10.75	10.34	0.55	2.92
6807	3013	0061	92100	2050	MEALS-GEN TRAVEL	202303	501		13304BorakBAYSTACKS CAFE #5-707295	101.50	-	101.50	97.65	5.21	27.63
6808	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		13304BorakBAYSTACKS CAFE #5-707295	25.35	(25.22)	30.00	28.86	1.54	8.14
6809	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		13304BorakMAVERIK #451-707033	25.35	-	25.35	25.35	1.35	7.15
6810	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		13304BorakSHELL OIL12760951017-707031	20.14	-	20.14	19.38	1.03	5.46
6811	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		13304BorakSTARBUCKS STORE 49965-707030	6.15	-	6.15	5.92	0.32	1.67
6812	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		13304BorakSTARBUCKS STORE 49965-707030	57.41	-	57.41	55.23	2.95	15.87
6813	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		14575Lafayette8201 CARRABA'S HENDER-701794	42.01	-	42.01	40.42	2.16	11.39
6814	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		14575LafayetteJASON JAMES PIZZA BISTRO-701789	43.83	-	43.83	42.17	2.25	11.89
6815	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		14575LafayetteJASON JAMES PIZZA BISTRO-706854	57.19	-	57.19	55.02	2.94	15.51
6816	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		14575LafayetteTST* HOLA COCINA MAMA BIR-707341	22.12	-	22.12	21.28	1.14	6.00
6817	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		15926HallERSEY MIKES 20273-706650	12.23	-	12.23	11.77	0.63	3.32
6818	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		16189CohenJACK IN THE BOX 1532-707874	22.99	(22.99)	-	-	-	-
6819	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		16189CohenLITTLE CAESARS #3186-707873	10.75	-	10.75	10.34	0.55	2.92
6820	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		16189CohenSUBWAY 25933-707875	15.23	-	15.23	14.65	0.78	4.13
6821	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		42012ChavezJACK IN THE BOX 1532-711998	13.57	-	13.57	13.06	0.70	3.68
6822	3013	0061	92100	2050	MEALS-GEN TRAVEL	202304	501		42012ChavezWENDYS 12570-711999	43.80	-	43.80	42.14	2.25	11.88
6823	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakBUFFALO WILD WINGS 0177-713561	10.90	(10.90)	-	-	-	-
6824	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakCHEVRON 0307696-712888	9.60	(9.60)	-	-	-	-
6825	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakCOURTYARD BY MARIOTT-712887	9.60	(9.60)	-	-	-	-
6826	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakCOURTYARD BY MARIOTT-713142	9.60	(9.60)	-	-	-	-
6827	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakGROVE LAS FRESH MARKET-712880	17.52	(17.52)	-	-	-	-
6828	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakLONGHORN STEAK 0125513-712889	44.68	(44.68)	-	-	-	-
6829	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakPHX HUMBLE PIE S3 6301372-713144	69.61	(69.61)	-	-	-	-
6830	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakPHX HUMBLE PIE S3 6301372-713144	61.57	(61.57)	-	-	-	-
6831	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakPHX HUMBLE PIE S3 6301372-713144	113.82	(113.82)	-	-	-	-
6832	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		13304BorakPHX HUMBLE PIE S3 6301372-713144	33.54	(33.54)	-	-	-	-
6833	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		14575LafayetteOBON *BILTMORE-712885	41.82	(41.82)	-	-	-	-
6834	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		14575LafayetteOBON *BILTMORE-712885	29.72	(29.72)	-	-	-	-
6835	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		14575LafayetteOBON *BILTMORE-712885	29.72	(29.72)	-	-	-	-
6836	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		14575LafayetteOBON *BILTMORE-712885	29.72	(29.72)	-	-	-	-
6837	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		14619HalesteadBIG WA CHINESE RESTAURANT-718735	18.75	(18.75)	-	-	-	-
6838	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		15924FitzgeraldBOWLINS THE THING DQ-714816	17.79	-	17.79	17.12	0.91	5.09
6839	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		15924FitzgeraldBOWLINS THE THING DQ-714817	16.42	-	16.42	15.80	0.84	4.83
6840	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		15924FitzgeraldBOWLINS THE THING DQ-714818	16.42	-	16.42	15.80	0.84	4.45
6841	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		15924FitzgeraldBOWLINS THE THING DQ-714818	11.44	-	11.44	11.01	0.59	3.10
6842	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		15924FitzgeraldBOWLINS THE THING DQ-714818	183.88	(183.88)	-	-	-	-
6843	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		16189CohenCHEESECAKE TUCSON-718673	33.26	(33.26)	-	-	-	-
6844	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		16189CohenCHEESECAKE TUCSON-718673	16.62	(16.62)	-	-	-	-
6845	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		16189CohenDINNY'S #614-714649	20.08	(20.08)	-	-	-	-
6846	3013	0061	92100	2050	MEALS-GEN TRAVEL	202305	501		16189CohenDINNY'S #614-714649	50.83	-	50.83	48.90	2.61	13.79
6847	3013	0061	92100	2060	CAR RENTAL	202208	501		16189CohenPORTILLO'S TUCSON #76-718874	15.03	-	15.03	14.46	0.77	4.08
6848	3013	0061	92100	2060	CAR RENTAL	202208	501		13304BorakHERTZ #0216011	106.90	-	106.90	102.84	5.48	29.00
6849	3013	0061	92100	2060	CAR RENTAL	202209	501		13304BorakHERTZ #0216011	91.06	-	91.06	87.81	4.68	24.70
6850	3013	0061	92100	2060	CAR RENTAL	202212	501		13304BorakHERTZ #0218211	117.14	-	117.14	112.70	6.01	31.77
6851	3013	0061	92100	2060	CAR RENTAL	202212	501		13304BorakHERTZ #0218211	62.82	-	62.82	60.44	3.23	17.04
6852	3013	0061	92100	2060	CAR RENTAL	202212	501		13304BorakHERTZ #0218211	135.74	-	135.74	130.59	6.97	36.82
6853	3013	0061	92100	2060	CAR RENTAL	202301	501		13463HeckCHEVRON 0209807	75.66	-	75.66	72.78	3.88	20.52
6854	3013	0061	92100	2060	CAR RENTAL	202301	501		13463HeckCHEVRON 0209807	34.42	-	34.42	33.11	1.77	9.34
6855	3013	0061	92100	2060	CAR RENTAL	202301	501		13463HeckCHEVRON 0209807	1365.08	-	1365.08	1313.29	70.09	370.26
6856	3013	0061	92100	2060	CAR RENTAL	202303	501		13463HeckCHEVRON 0209807	203.63	-	203.63	195.90	10.45	55.23
6857	3013	0061	92100	2060	CAR RENTAL	202306	501		13304BorakHERTZ #0117011	135.74	(135.74)	-	-	-	-
6858	3013	0061	92100	2080	GROUND TRANSP	202206	501		16189CohenADELMA TUCSON #76-718874	4.00	(4.00)	-	-	-	-
6859	3013	0061	92100	2080	GROUND TRANSP	202207	501		16189CohenADELMA TUCSON #76-718874	4.00	(4.00)	-	-	-	-
6860	3013	0061	92100	2080	GROUND TRANSP	202208	501		13304BorakADELMA TUCSON #76-718874	8.00	-	8.00	7.70	0.41	2.17
6861	3013	0061	92100	2080	GROUND TRANSP	202208	501		13304BorakADELMA TUCSON #76-718874	85.00	-	85.00	81.77	4.36	23.06

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
6861	3013	0061	92100	2080	GROUND TRANSP	202208	501	13304BorakLAS AIRPORT		13304BorakLAS AIRPORT	39.00	-	39.00	37.52	2.00	10.56
6862	3013	0061	92100	2080	GROUND TRANSP	202208	501	16189CohenADELMAN TVL 0001600350018		16189CohenADELMAN TVL 0001600350018	4.00	-	4.00	3.85	0.21	1.08
6863	3013	0061	92100	2080	GROUND TRANSP	202209	501	13304BorakADELMAN TVL 0001690350544		13304BorakADELMAN TVL 0001690350544	4.00	-	4.00	3.85	0.21	1.08
6864	3013	0061	92100	2080	GROUND TRANSP	202209	501	13304BorakADELMAN TVL 52678782787639		13304BorakADELMAN TVL 52678782787639	8.00	-	8.00	7.70	0.41	2.17
6865	3013	0061	92100	2080	GROUND TRANSP	202209	501	13304BorakADELMAN TVL 5267784626171		13304BorakADELMAN TVL 5267784626171	8.00	-	8.00	7.70	0.41	2.17
6866	3013	0061	92100	2080	GROUND TRANSP	202209	501	13304BorakARCO #42331		13304BorakARCO #42331	12.45	-	12.45	11.98	0.64	3.38
6867	3013	0061	92100	2080	GROUND TRANSP	202209	501	13304BorakLAS AIRPORT		13304BorakLAS AIRPORT	60.00	-	60.00	57.72	3.08	16.27
6868	3013	0061	92100	2080	GROUND TRANSP	202209	501	13304BorakMAVERIK #564		13304BorakMAVERIK #564	16.61	-	16.61	15.98	0.85	4.51
6869	3013	0061	92100	2080	GROUND TRANSP	202209	501	16189CohenADELMAN TVL 000163360662		16189CohenADELMAN TVL 000163360662	261.65	-	261.65	251.72	13.43	70.97
6870	3013	0061	92100	2080	GROUND TRANSP	202210	501	14575LafayetteUBER TRIP		14575LafayetteUBER TRIP	21.06	-	21.06	20.26	1.08	5.71
6871	3013	0061	92100	2080	GROUND TRANSP	202210	501	16189CohenADELMAN TVL 000163370113		16189CohenADELMAN TVL 000163370113	4.00	-	4.00	3.85	0.21	1.08
6872	3013	0061	92100	2080	GROUND TRANSP	202210	501	16189CohenADELMAN TVL 000163370113		16189CohenADELMAN TVL 000163370113	4.00	-	4.00	3.85	0.21	1.08
6873	3013	0061	92100	2080	GROUND TRANSP	202210	501	16189CohenADELMAN TVL 000163370113		16189CohenADELMAN TVL 000163370113	4.00	-	4.00	3.85	0.21	1.08
6874	3013	0061	92100	2080	GROUND TRANSP	202211	501	13304BorakADELMAN TVL 52678782787639		13304BorakADELMAN TVL 52678782787639	8.00	-	8.00	7.70	0.41	2.17
6875	3013	0061	92100	2080	GROUND TRANSP	202211	501	14453RogersADELMAN TVL 0001603360184		14453RogersADELMAN TVL 0001603360184	4.00	-	4.00	3.85	0.21	1.08
6876	3013	0061	92100	2080	GROUND TRANSP	202211	501	16189CohenADELMAN TVL 0001667380080		16189CohenADELMAN TVL 0001667380080	4.00	-	4.00	3.85	0.21	1.08
6877	3013	0061	92100	2080	GROUND TRANSP	202212	501	13304BorakADELMAN TVL 0001689380453		13304BorakADELMAN TVL 0001689380453	8.00	-	8.00	7.70	0.41	2.17
6878	3013	0061	92100	2080	GROUND TRANSP	202212	501	13304BorakADELMAN TVL 52678782787639		13304BorakADELMAN TVL 52678782787639	8.00	-	8.00	7.70	0.41	2.17
6879	3013	0061	92100	2080	GROUND TRANSP	202212	501	13304BorakARCO #42331		13304BorakARCO #42331	8.57	-	8.57	8.24	0.44	2.32
6880	3013	0061	92100	2080	GROUND TRANSP	202212	501	13304BorakLAS AIRPORT		13304BorakLAS AIRPORT	60.00	-	60.00	57.72	3.08	16.27
6881	3013	0061	92100	2080	GROUND TRANSP	202212	501	13304BorakSUA-UPGBOAR05269844567419		13304BorakSUA-UPGBOAR05269844567419	40.00	-	40.00	38.48	2.05	10.85
6882	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 52678782787639		16189CohenADELMAN TVL 52678782787639	23.00	-	23.00	22.13	1.18	6.24
6883	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 000163309060		16189CohenADELMAN TVL 000163309060	4.00	-	4.00	3.85	0.21	1.08
6884	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 0001660380037		16189CohenADELMAN TVL 0001660380037	4.00	-	4.00	3.85	0.21	1.08
6885	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 0001667380080		16189CohenADELMAN TVL 0001667380080	4.00	-	4.00	3.85	0.21	1.08
6886	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 0001667380080		16189CohenADELMAN TVL 0001667380080	4.00	-	4.00	3.85	0.21	1.08
6887	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 0001667380080		16189CohenADELMAN TVL 0001667380080	4.00	-	4.00	3.85	0.21	1.08
6888	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 0001667380080		16189CohenADELMAN TVL 0001667380080	4.00	-	4.00	3.85	0.21	1.08
6889	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 0001667380080		16189CohenADELMAN TVL 0001667380080	4.00	-	4.00	3.85	0.21	1.08
6890	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 0001667380080		16189CohenADELMAN TVL 0001667380080	4.00	-	4.00	3.85	0.21	1.08
6891	3013	0061	92100	2080	GROUND TRANSP	202301	501	16189CohenADELMAN TVL 0001667380080		16189CohenADELMAN TVL 0001667380080	4.00	-	4.00	3.85	0.21	1.08
6892	3013	0061	92100	2080	GROUND TRANSP	202302	501	13304BorakADELMAN TVL 0001741300477-700516		13304BorakADELMAN TVL 0001741300477-700516	8.00	-	8.00	7.70	0.41	2.17
6893	3013	0061	92100	2080	GROUND TRANSP	202302	501	13304BorakADELMAN TVL 52678782787639		13304BorakADELMAN TVL 52678782787639	23.00	-	23.00	22.13	1.18	6.24
6894	3013	0061	92100	2080	GROUND TRANSP	202302	501	13304BorakARCO #42283 ANPM-701510		13304BorakARCO #42283 ANPM-701510	12.56	-	12.56	12.06	0.64	3.41
6895	3013	0061	92100	2080	GROUND TRANSP	202303	501	13304BorakLAS AIRPORT-704203		13304BorakLAS AIRPORT-704203	54.00	-	54.00	51.95	2.77	14.65
6896	3013	0061	92100	2080	GROUND TRANSP	202303	501	13304BorakSUA-UPGBOAR05269844567419		13304BorakSUA-UPGBOAR05269844567419	32.00	-	32.00	30.79	1.64	8.88
6897	3013	0061	92100	2080	GROUND TRANSP	202303	501	16189CohenADELMAN TVL 0001725310576-706861		16189CohenADELMAN TVL 0001725310576-706861	30.00	-	30.00	28.86	1.54	8.14
6898	3013	0061	92100	2080	GROUND TRANSP	202303	501	16189CohenADELMAN TVL 0001737310914-706858		16189CohenADELMAN TVL 0001737310914-706858	4.00	-	4.00	3.85	0.21	1.08
6899	3013	0061	92100	2080	GROUND TRANSP	202303	501	16189CohenADELMAN TVL 0001737310914-706858		16189CohenADELMAN TVL 0001737310914-706858	4.00	-	4.00	3.85	0.21	1.08
6900	3013	0061	92100	2080	GROUND TRANSP	202303	501	13304BorakADELMAN TVL 000174130368-706834		13304BorakADELMAN TVL 000174130368-706834	4.00	-	4.00	3.85	0.21	1.08
6901	3013	0061	92100	2080	GROUND TRANSP	202304	501	15763FairsADELMAN TVL 526795898819-710058		15763FairsADELMAN TVL 526795898819-710058	23.00	-	23.00	22.13	1.18	6.24
6902	3013	0061	92100	2080	GROUND TRANSP	202304	501	16189CohenADELMAN TVL 0001749310867-707876		16189CohenADELMAN TVL 0001749310867-707876	8.00	-	8.00	7.70	0.41	2.17
6903	3013	0061	92100	2080	GROUND TRANSP	202304	501	16189CohenADELMAN TVL 0001792310105-710131		16189CohenADELMAN TVL 0001792310105-710131	4.00	-	4.00	3.85	0.21	1.08
6904	3013	0061	92100	2080	GROUND TRANSP	202304	501	13304BorakQT 1408-713143		13304BorakQT 1408-713143	19.71	-	19.71	19.24	1.03	5.42
6905	3013	0061	92100	2080	GROUND TRANSP	202305	501	16189CohenADELMAN TVL 000174320499-714646		16189CohenADELMAN TVL 000174320499-714646	4.00	-	4.00	3.85	0.21	1.08
6906	3013	0061	92100	2080	GROUND TRANSP	202305	501	16189CohenADELMAN TVL 000179320850-714641		16189CohenADELMAN TVL 000179320850-714641	4.00	-	4.00	3.85	0.21	1.08
6907	3013	0061	92100	2080	GROUND TRANSP	202305	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6908	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6909	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6910	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6911	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6912	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6913	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6914	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6915	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6916	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6917	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6918	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6919	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6920	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6921	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.70	0.41	2.17
6922	3013	0061	92100	2080	GROUND TRANSP	202306	501	17008StanleyADELMAN TVL 0007898838450		17008StanleyADELMAN TVL 0007898838450	8.00	-	8.00	7.7		

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NRV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
6931	3170	0061	92100	2010	AIRFARE	202208	501	16321PetroskiSouthwest		16321PetroskiSouthwest T.V.L. 2119067275	8.00	(8.00)	-	-	-	-
6932	3170	0061	92100	2010	AIRFARE	202208	501	16321PetroskiSouthwest		16321PetroskiSouthwest T.V.L. 5267776427954	818.92	(818.92)	-	-	-	-
6933	3170	0061	92100	2010	AIRFARE	202208	501	41484DixonSouthwest		41484DixonSouthwest T.V.L. 5267776427954	8.00	-	8.00	7.70	0.41	2.17
6934	3170	0061	92100	2010	AIRFARE	202208	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. 5267776427954	132.96	-	132.96	127.92	6.83	36.06
6935	3170	0061	92100	2010	AIRFARE	202211	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. 9120514231	8.00	-	8.00	7.70	0.41	2.17
6936	3170	0061	92100	2010	AIRFARE	202211	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. 9120514231	8.00	-	8.00	7.70	0.41	2.17
6937	3170	0061	92100	2010	AIRFARE	202211	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. 5267784626627	226.96	-	226.96	218.35	11.65	61.56
6938	3170	0061	92100	2010	AIRFARE	202211	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. 4870318011981	173.18	-	173.18	168.61	8.89	46.97
6939	3170	0061	92100	2010	AIRFARE	202211	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. 4870320075099	128.00	-	128.00	123.14	6.57	34.72
6940	3170	0061	92100	2010	AIRFARE	202211	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 5267867223695	8.00	-	8.00	7.70	0.41	2.17
6941	3170	0061	92100	2010	AIRFARE	202212	501	16321PetroskiSouthwest		16321PetroskiSouthwest T.V.L. 5267792553808	157.96	(157.96)	-	-	-	-
6942	3170	0061	92100	2010	AIRFARE	202212	501	16321PetroskiSouthwest		16321PetroskiSouthwest T.V.L. 5267870253456	8.00	(8.00)	-	-	-	-
6943	3170	0061	92100	2010	AIRFARE	202212	501	16321PetroskiSouthwest		16321PetroskiSouthwest T.V.L. 5267870253456	8.00	(8.00)	-	-	-	-
6944	3170	0061	92100	2010	AIRFARE	202212	501	16321PetroskiSouthwest		16321PetroskiSouthwest T.V.L. 5267870253456	1,307.90	(1,307.90)	-	-	-	-
6945	3170	0061	92100	2010	AIRFARE	202301	335	Reclass Charge		Reclass Charge	1,307.90	(1,307.90)	-	-	-	-
6946	3170	0061	92100	2010	AIRFARE	202301	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. 0067879178839	8.00	-	8.00	7.70	0.41	2.17
6947	3170	0061	92100	2010	AIRFARE	202301	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. 0067879178839	357.80	-	357.80	344.22	18.37	97.05
6948	3170	0061	92100	2010	AIRFARE	202301	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 0017860052778	8.00	(8.00)	-	-	-	-
6949	3170	0061	92100	2010	AIRFARE	202301	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 0017860052778	8.00	(8.00)	-	-	-	-
6950	3170	0061	92100	2010	AIRFARE	202301	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 5267880052779	23.00	(23.00)	-	-	-	-
6951	3170	0061	92100	2010	AIRFARE	202301	501	38995OrtegaUnited		38995OrtegaUnited T.V.L. 0167872282961	1,230.97	-	1,230.97	1,184.27	63.20	333.99
6952	3170	0061	92100	2010	AIRFARE	202301	501	38995OrtegaUnited		38995OrtegaUnited T.V.L. 0167872282961	793.01	-	793.01	762.92	40.72	215.09
6953	3170	0061	92100	2010	AIRFARE	202301	501	38995OrtegaUnited		38995OrtegaUnited T.V.L. 0168823878198	30.00	(30.00)	-	-	-	-
6954	3170	0061	92100	2010	AIRFARE	202301	501	38995OrtegaUnited		38995OrtegaUnited T.V.L. 0168823878198	30.00	(30.00)	-	-	-	-
6955	3170	0061	92100	2010	AIRFARE	202302	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. 0062361298324-694823	190.00	-	190.00	182.79	9.76	51.54
6956	3170	0061	92100	2010	AIRFARE	202302	501	15625TerraSouthwest		15625TerraSouthwest T.V.L. 0017862925310-705630	8.00	(8.00)	-	-	-	-
6957	3170	0061	92100	2010	AIRFARE	202303	501	15625TerraSouthwest		15625TerraSouthwest T.V.L. 5267981911692-702787	655.26	-	655.26	630.40	33.64	177.73
6958	3170	0061	92100	2010	AIRFARE	202303	501	15625TerraSouthwest		15625TerraSouthwest T.V.L. 5267981911692-702787	352.96	-	352.96	339.57	18.12	95.74
6959	3170	0061	92100	2010	AIRFARE	202304	501	15625TerraSouthwest		15625TerraSouthwest T.V.L. 0014411537322-711565	30.00	(30.00)	-	-	-	-
6960	3170	0061	92100	2010	AIRFARE	202304	501	15625TerraSouthwest		15625TerraSouthwest T.V.L. 0014411537322-711565	30.00	(30.00)	-	-	-	-
6961	3170	0061	92100	2010	AIRFARE	202304	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 5267897167329-708278	8.00	-	8.00	7.70	0.41	2.17
6962	3170	0061	92100	2010	AIRFARE	202304	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 5267897167329-708278	89.96	-	89.96	86.55	4.62	24.40
6963	3170	0061	92100	2010	AIRFARE	202305	501	15625TerraSouthwest		15625TerraSouthwest T.V.L. 0017962976770-718615	8.00	-	8.00	7.70	0.41	2.17
6964	3170	0061	92100	2010	AIRFARE	202305	501	15625TerraSouthwest		15625TerraSouthwest T.V.L. 0017962976770-718615	871.40	-	871.40	838.34	44.74	236.36
6965	3170	0061	92100	2010	AIRFARE	202305	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 0001747320222-714898	8.00	(8.00)	-	-	-	-
6966	3170	0061	92100	2010	AIRFARE	202305	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 0001747320222-714898	8.00	(8.00)	-	-	-	-
6967	3170	0061	92100	2010	AIRFARE	202305	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 5267961949218-712789	23.00	(23.00)	-	-	-	-
6968	3170	0061	92100	2010	AIRFARE	202305	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 5267961949218-712789	119.96	(119.96)	-	-	-	-
6969	3170	0061	92100	2010	AIRFARE	202305	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 5267961949218-712789	622.00	-	622.00	598.40	31.93	168.71
6970	3170	0061	92100	2010	AIRFARE	202305	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. 5267961949218-712789	89.96	(89.96)	-	-	-	-
6971	3170	0061	92100	2010	AIRFARE	202305	501	42663WaseAmerican		42663WaseAmerican T.V.L. 0014411337322-711565	30.00	-	30.00	28.86	1.54	8.14
6972	3170	0061	92100	2010	AIRFARE	202305	501	42663WaseAmerican		42663WaseAmerican T.V.L. 0014411337322-711565	822.40	-	822.40	791.20	42.22	223.07
6973	3170	0061	92100	2010	AIRFARE	202305	501	42663WaseAmerican		42663WaseAmerican T.V.L. 0014411337322-711565	627.62	-	627.62	603.81	32.22	170.23
6974	3170	0061	92100	2010	AIRFARE	202307	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	205.25	(205.25)	-	-	-	-
6975	3170	0061	92100	2010	AIRFARE	202307	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	239.93	-	239.93	230.83	12.32	65.08
6976	3170	0061	92100	2010	AIRFARE	202308	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	435.18	(435.18)	-	-	-	-
6977	3170	0061	92100	2010	AIRFARE	202308	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	551.66	(551.66)	-	-	-	-
6978	3170	0061	92100	2010	AIRFARE	202308	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	313.02	(313.02)	-	-	-	-
6979	3170	0061	92100	2010	AIRFARE	202308	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	873.99	-	873.99	840.83	44.87	237.06
6980	3170	0061	92100	2010	AIRFARE	202308	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	291.33	-	291.33	280.28	14.96	79.02
6981	3170	0061	92100	2010	AIRFARE	202310	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	1,061.20	-	1,061.20	1,020.94	54.48	287.84
6982	3170	0061	92100	2010	AIRFARE	202310	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	291.33	-	291.33	280.28	14.96	79.02
6983	3170	0061	92100	2010	AIRFARE	202310	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. REGENCY WASHINGTON	535.88	-	535.88	515.55	27.51	146.35
6984	3170	0061	92100	2010	AIRFARE	202311	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. REGENCY WASHINGTON	720.00	-	720.00	692.68	36.97	185.29
6985	3170	0061	92100	2010	AIRFARE	202311	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. REGENCY WASHINGTON	410.88	-	410.88	395.29	21.10	111.45
6986	3170	0061	92100	2010	AIRFARE	202311	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	857.99	(857.99)	-	-	-	-
6987	3170	0061	92100	2010	AIRFARE	202312	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	256.30	(256.30)	-	-	-	-
6988	3170	0061	92100	2010	AIRFARE	202312	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	260.86	(260.86)	-	-	-	-
6989	3170	0061	92100	2010	AIRFARE	202312	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	1,375.15	(1,375.15)	-	-	-	-
6990	3170	0061	92100	2010	AIRFARE	202312	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	152.92	-	152.92	147.12	7.85	37.99
6991	3170	0061	92100	2010	AIRFARE	202302	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. REGENCY WASHINGTON	152.92	-	152.92	147.12	7.85	37.99
6992	3170	0061	92100	2010	AIRFARE	202302	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. REGENCY WASHINGTON	142.66	-	142.66	137.25	7.32	36.69
6993	3170	0061	92100	2010	AIRFARE	202302	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. REGENCY WASHINGTON	15.00	-	15.00	14.43	0.77	4.07
6994	3170	0061	92100	2010	AIRFARE	202302	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. REGENCY WASHINGTON	4.00	-	4.00	3.85	0.21	1.08
6995	3170	0061	92100	2010	AIRFARE	202302	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. REGENCY WASHINGTON	137.03	-	137.03	131.63	7.04	37.17
6996	3170	0061	92100	2010	AIRFARE	202302	501	10005LaurenSouthwest		10005LaurenSouthwest T.V.L. REGENCY WASHINGTON	486.40	-	486.40	467.95	24.97	131.93
6997	3170	0061	92100	2010	AIRFARE	202303	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	311.02	(311.02)	-	-	-	-
6998	3170	0061	92100	2010	AIRFARE	202303	501	16132VoltaSouthwest		16132VoltaSouthwest T.V.L. REGENCY WASHINGTON	8.00	-	8.00	7.70	0.41	2.17
7000	3170	00														

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.66% NNV	5.34% SNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
7001	3170	0061	92100	2030	LODGING	202303	501		41484DixonMARRIOTT SALT LAKE CIT-702785	328.94	-	328.94	316.46	16.89	89.22	32.49%
7002	3170	0061	92100	2030	LODGING	202304	501		15625TerminMARRIOTT SAVANNAH RIVE-711568	1,275.76	-	1,275.76	1,275.76	65.50	346.03	32.49%
7003	3170	0061	92100	2030	LODGING	202304	501		16132VoltaMARRIOTT SAVANNAH RIVE-708013	305.10	-	305.10	293.52	15.66	82.75	32.49%
7004	3170	0061	92100	2030	LODGING	202304	501		16132VoltaMARRIOTT SAVANNAH RIVE-708014	304.32	-	304.32	292.77	15.62	82.54	32.49%
7005	3170	0061	92100	2030	LODGING	202304	501		16132VoltaMARRIOTT SAVANNAH RIVE-709015	305.10	-	305.10	293.52	15.66	82.75	32.49%
7006	3170	0061	92100	2030	LODGING	202304	501		16132VoltaMARRIOTT SAVANNAH RIVE-709016	305.10	-	305.10	293.52	15.66	82.75	32.49%
7007	3170	0061	92100	2030	LODGING	202305	501		15625TerminMARRIOTT COPLEY PLACE-718613	1,009.65	-	1,009.65	971.34	51.84	273.86	32.49%
7008	3170	0061	92100	2030	LODGING	202305	501		16132VoltaMARRIOTT SAVANNAH RIVE-712791	160.00	-	160.00	153.93	6.21	43.40	32.49%
7009	3170	0061	92100	2030	LODGING	202305	501		42663WeiseADELMAN TVL 0017961949552-719552	23.00	-	23.00	22.13	1.18	6.24	32.49%
7010	3170	0061	92100	2030	MEALS-GEN TRAVEL	202207	501		16132VoltaGRILLE DISTRICT	43.23	(13.23)	30.00	28.86	1.54	8.14	32.49%
7011	3170	0061	92100	2030	MEALS-GEN TRAVEL	202207	501		16132VoltaHYATT REGENCY WASHINGTON F	43.50	-	43.50	41.85	2.23	11.80	32.49%
7012	3170	0061	92100	2030	MEALS-GEN TRAVEL	202207	501		16132VoltaKAPONS TAVERNA DCA	27.52	-	27.52	26.48	1.41	7.46	32.49%
7013	3170	0061	92100	2030	MEALS-GEN TRAVEL	202207	501		16132VoltaLAS AIRPORT	88.00	(22.00)	66.00	63.50	3.39	17.90	32.49%
7014	3170	0061	92100	2030	MEALS-GEN TRAVEL	202208	501		16321PetrosMARRIOTT SALT LAKE CIT	90.71	(63.00)	27.71	26.48	1.41	7.46	32.49%
7015	3170	0061	92100	2030	MEALS-GEN TRAVEL	202209	501		41484DixonORIGINAL ROADHOUSE GRILL	90.71	(30.71)	60.00	57.72	3.08	16.27	32.49%
7016	3170	0061	92100	2030	MEALS-GEN TRAVEL	202209	501		41484DixonRALPH BRENNAN'S JAZZ KITCH	93.26	(33.26)	60.00	57.72	3.08	16.27	32.49%
7017	3170	0061	92100	2030	MEALS-GEN TRAVEL	202210	501		16132VoltaDLR TRADER SAM'S	31.94	(1.94)	30.00	28.86	1.54	8.14	32.49%
7018	3170	0061	92100	2030	MEALS-GEN TRAVEL	202210	501		16132VoltaSTORE	9.47	-	9.47	9.11	0.49	2.57	32.49%
7019	3170	0061	92100	2030	MEALS-GEN TRAVEL	202210	501		16132VoltaST-SMOKE & FIRE SOCIAL	25.55	-	25.55	24.58	1.31	6.93	32.49%
7020	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenAKITA SUSHI	25.00	-	25.00	24.05	1.28	6.78	32.49%
7021	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenBARRIO CAFE T4 S2 PHX	23.00	-	23.00	22.13	1.18	6.24	32.49%
7022	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenBUFFALO WILD WINGS 0764	48.10	(18.10)	30.00	28.86	1.54	8.14	32.49%
7023	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenCHINA VILLAGE	43.00	(13.00)	30.00	28.86	1.54	8.14	32.49%
7024	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenCHIPOTLE 1301	23.88	-	23.88	22.97	1.23	6.48	32.49%
7025	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenCOASTAL FLATS	121.00	(91.00)	30.00	28.86	1.54	8.14	32.49%
7026	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenCRACKER BARREL#704 STL VA	31.10	(1.10)	30.00	28.86	1.54	8.14	32.49%
7027	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenDUNKIN #948747 Q35	23.90	-	23.90	22.99	1.23	6.48	32.49%
7028	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenHOLIDAY STATIONS 0456	15.00	-	15.00	14.43	0.77	4.07	32.49%
7029	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenHAMPDEN INN & SUITES DUL	19.49	-	19.49	18.75	1.00	5.29	32.49%
7030	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenHUI WEI C LAS	29.28	-	29.28	28.17	1.50	7.94	32.49%
7031	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenPHX FOURPKSBREWN1 6321370	12.15	-	12.15	11.69	0.62	3.30	32.49%
7032	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenPP-DUTCHBROSCEE	9.38	-	9.38	9.02	0.48	2.54	32.49%
7033	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenSAFEWAY 1759	8.57	-	8.57	8.24	0.44	2.32	32.49%
7034	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenSILVER LINING CREAMER	9.49	-	9.49	9.13	0.49	2.57	32.49%
7035	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenSTARBUCKS STORE 07631	19.35	-	19.35	18.62	0.99	5.25	32.49%
7036	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenSTARBUCKS STORE 14111	22.32	-	22.32	21.47	1.15	6.05	32.49%
7037	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenSTARBUCKS TH N4 PHX	26.00	-	26.00	25.01	1.33	7.05	32.49%
7038	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenTHAI RESTAURANT LL	38.00	(8.00)	30.00	28.86	1.54	8.14	32.49%
7039	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenTHE HOT CHICK	11.50	-	11.50	11.06	0.59	3.12	32.49%
7040	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenTHE HOTEL ALEX JOHNSON	38.00	(8.00)	30.00	28.86	1.54	8.14	32.49%
7041	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenTHE KNUCKLE SALOON	12.65	-	12.65	12.17	0.65	3.43	32.49%
7042	3170	0061	92100	2030	MEALS-GEN TRAVEL	202211	501		10005LaurenTROPICAL SMOOTHIE CAFE AZ	12.13	-	12.13	11.67	0.62	3.29	32.49%
7043	3170	0061	92100	2030	MEALS-GEN TRAVEL	202212	501		16132VoltaRNO WILD GARLIC B 2602382	119.70	(119.70)	-	-	-	-	32.49%
7044	3170	0061	92100	2030	MEALS-GEN TRAVEL	202212	501		Reclass Charge	5.00	-	5.00	4.81	0.26	1.36	32.49%
7045	3170	0061	92100	2030	MEALS-GEN TRAVEL	202301	335		10005LaurenCANDYLAND - MINNEAPOLIS-694825	4.49	-	4.49	4.32	0.23	1.22	32.49%
7046	3170	0061	92100	2030	MEALS-GEN TRAVEL	202302	501		10005LaurenHUDSON NEWS ST 1953-694826	22.93	-	22.93	22.06	1.18	6.22	32.49%
7047	3170	0061	92100	2030	MEALS-GEN TRAVEL	202302	501		10005LaurenJIMMY JOHNS - 4090-697593	46.00	(16.00)	30.00	28.86	1.54	8.14	32.49%
7048	3170	0061	92100	2030	MEALS-GEN TRAVEL	202302	501		10005LaurenPAR FOGO MINNEAPOLIS-694821	52.81	(22.81)	30.00	28.86	1.54	8.14	32.49%
7049	3170	0061	92100	2030	MEALS-GEN TRAVEL	202302	501		16132VoltaPARTY TOWN'S WATCH BAR - MIN-694827	25.52	-	25.52	24.35	1.31	6.92	32.49%
7050	3170	0061	92100	2030	MEALS-GEN TRAVEL	202302	501		16132VoltaCNP SAMMY HAGAR BAR LA-698455	21.24	-	21.24	20.43	1.09	5.76	32.49%
7051	3170	0061	92100	2030	MEALS-GEN TRAVEL	202302	501		16132VoltaSHERATON HOUSTON BROOKHOL-698453	110.65	(11.61)	99.04	96.45	5.68	30.01	32.49%
7052	3170	0061	92100	2030	MEALS-GEN TRAVEL	202303	501		16132VoltaTHE LAURA HOTEL FB-696457	19.75	-	19.75	19.00	1.01	5.36	32.49%
7053	3170	0061	92100	2030	MEALS-GEN TRAVEL	202303	501		16132VoltaBUBBA LALOA EATERY PHO-702722	27.74	-	27.74	26.69	1.42	7.52	32.49%
7054	3170	0061	92100	2030	MEALS-GEN TRAVEL	202303	501		16132VoltaCOURTYARD TUCSON-702719	23.62	-	23.62	22.72	1.21	6.41	32.49%
7055	3170	0061	92100	2030	MEALS-GEN TRAVEL	202303	501		16132VoltaH2C BLANCO TACOS T PHX-702718	45.15	(45.15)	-	-	-	-	32.49%
7056	3170	0061	92100	2030	MEALS-GEN TRAVEL	202303	501		16132VoltaMARRIOTT SALT LAKE CIT-702784	183.03	(63.03)	120.00	115.45	6.16	32.55	32.49%
7057	3170	0061	92100	2030	MEALS-GEN TRAVEL	202303	501		41484DixonSAKURA HIBACHI STEAK-702786	45.00	(15.00)	30.00	28.86	1.54	8.14	32.49%
7058	3170	0061	92100	2030	MEALS-GEN TRAVEL	202303	501		15625TerminAMERICAN GAS ASSOCIATION-711572	46.80	-	46.80	45.02	2.40	12.69	32.49%
7059	3170	0061	92100	2030	MEALS-GEN TRAVEL	202304	501		15625TerminQUINN'S BREAKFAST AND LU-711566	19.62	-	19.62	18.88	1.01	5.32	32.49%
7060	3170	0061	92100	2030	MEALS-GEN TRAVEL	202304	501		16132VoltaAMERICAN GAS ASSOCIATION-708277	45.00	(15.00)	30.00	28.86	1.54	8.14	32.49%
7061	3170	0061	92100	2030	MEALS-GEN TRAVEL	202304	501		16132VoltaCNP CALIFORNIA PIZZA LA-708272	33.80	(3.80)	30.00	28.86	1.54	8.14	32.49%
7062	3170	0061	92100	2030	MEALS-GEN TRAVEL	202304	501		16132VoltaGROVE DFW DUNKIN DONUT-708268	6.52	-	6.52	6.27	0.33	1.77	32.49%
7063	3170	0061	92100	2030	MEALS-GEN TRAVEL	202304	501		16132VoltaPGA TOUR GRILL SAV-708269	25.45	-	25.45	24.48	1.31	6.90	32.49%
7064	3170	0061	92100	2030	MEALS-GEN TRAVEL	202304	501		16132VoltaSAVANNAH MARRIOTT RIVE-708273	42.99	-	42.99	41.36	2.21	11.66	32.49%
7065	3170	0061	92100	2030	MEALS-GEN TRAVEL	202304	501		16132VoltaWESTIN SAVANNAH DINING-708274	29.61	-	29.61	28.49	1.52	8.03	32.49%
7066	3170	0061	92100	2030	MEALS-GEN TRAVEL	202305	501		15625TerminATLANTIC FISH CO-718611	65.81	(35.81)	30.00	28.86	1.54	8.14	32.49%
7067	3170	0061	92100	2030	MEALS-GEN TRAVEL	202305	501		16132VoltaSQU-SHAKESACK-718612	20.44	-	20.44	19.66	1.05	5.54	32.49%

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NRV	5.34% NRV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
7071	3170	0061	92100	2050	MEALS-GEN TRAVEL	202305	501			15625TerminYARD HOUSE 83900083915-718608	20.61	-	20.61	19.83	-	-	5.59
7072	3170	0061	92100	2050	MEALS-GEN TRAVEL	202305	501			15625TerminYARD HOUSE 83900083915-718609	23.55	-	23.55	22.66	-	-	6.39
7073	3170	0061	92100	2050	MEALS-GEN TRAVEL	202305	501			16132VotiaBARRIO CAFE T4 S2 PHX-712792	30.20	(4.38)	30.20	29.05	-	-	8.19
7074	3170	0061	92100	2050	MEALS-GEN TRAVEL	202305	501			42663WeiseGARDEN GRILLE & BAR-719548	24.08	-	24.08	23.17	-	-	6.53
7075	3170	0061	92100	2050	MEALS-GEN TRAVEL	202305	501			42663WeisePHX MATTS BIGBRKF N3 1371-719551	24.90	-	24.90	23.96	-	-	6.75
7076	3170	0061	92100	2050	MEALS-GEN TRAVEL	202305	501			42663WeiseSNOW EAGLE BREWING & GRI-719549	23.02	-	23.02	22.15	-	-	6.24
7077	3170	0061	92100	2050	MEALS-GEN TRAVEL	202305	501			42663Weise THE SANDPIPER RESTAURANT-719547	45.15	(15.15)	30.00	28.86	-	-	8.14
7078	3170	0061	92100	2050	MEALS-GEN TRAVEL	202305	501			42663Weise 1ST IDAHO RIB AND CHOPHO-719546	46.35	(15.35)	30.00	28.86	-	-	8.14
7079	3170	0061	92100	2050	CAR RENTAL	202208	501			16321PetrosKADELMAN TVL 0001661320198	4.00	(4.00)	-	-	-	-	-
7080	3170	0061	92100	2050	CAR RENTAL	202208	501			16321PetrosKADELMAN TVL 2107450662	8.00	(8.00)	-	-	-	-	-
7081	3170	0061	92100	2050	CAR RENTAL	202208	501			16321PetrosKierlprize	63.50	(63.50)	-	-	-	-	-
7082	3170	0061	92100	2050	CAR RENTAL	202208	501			16321PetrosKierlprize	238.41	(238.41)	-	-	-	-	-
7083	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentENTERPRISE RENT-A-CAR	130.62	-	130.62	125.66	-	-	35.43
7084	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentEXXONMOBIL 47889498	50.30	-	50.30	48.39	-	-	13.64
7085	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentHERTZ #0184011	435.86	-	435.86	419.32	-	-	18.22
7086	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentHERTZ TOLL 912492863	18.15	-	18.15	17.46	-	-	4.92
7087	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentNATIONAL CAR RENTAL	154.50	-	154.50	148.64	-	-	41.91
7088	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentNATIONAL MALL PARKING	6.90	-	6.90	6.64	-	-	1.87
7089	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentPHILLIPS 66 - CORNER PANT	27.04	-	27.04	26.01	-	-	7.33
7090	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentRAPID CITY PARKING	1.75	(1.75)	-	-	-	-	-
7091	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentSHELL OIL 57542187703	11.30	-	11.30	10.87	-	-	3.06
7092	3170	0061	92100	2050	CAR RENTAL	202211	501			10005LaurentSHELL OIL 57542187703	116.56	(116.56)	-	-	-	-	-
7093	3170	0061	92100	2050	CAR RENTAL	202211	501			16321PetrosKierlprize	436.33	-	436.33	-	-	-	-
7094	3170	0061	92100	2050	CAR RENTAL	202212	501			16321PetrosKierlprize	116.25	-	116.25	-	-	-	-
7095	3170	0061	92100	2050	CAR RENTAL	202212	501			16321PetrosKierlprize	116.25	(116.25)	-	-	-	-	-
7096	3170	0061	92100	2050	CAR RENTAL	202301	335			Reclass Charge	-	-	-	-	-	-	-
7097	3170	0061	92100	2050	CAR RENTAL	202302	501			38995OnegaNATIONAL CAR RENTAL-697725	384.83	-	384.83	370.23	-	-	(182.04)
7098	3170	0061	92100	2050	CAR RENTAL	202302	501			38995OnegaSHAKAS-697723	3.68	-	3.68	3.54	-	-	1.00
7099	3170	0061	92100	2050	CAR RENTAL	202302	501			16132VotiaBUDGET RENT A CAR-702721	268.73	-	268.73	268.53	-	-	72.89
7100	3170	0061	92100	2050	GROUND TRANSP	202207	501			16132VotiaSQ *DBTAXI	12.96	-	12.96	12.47	-	-	3.52
7101	3170	0061	92100	2050	GROUND TRANSP	202207	501			16132VotiaSQ *UNIC	30.00	-	30.00	28.86	-	-	8.14
7102	3170	0061	92100	2050	GROUND TRANSP	202207	501			16132VotiaSQ *JVC	22.22	-	22.22	21.38	-	-	1.14
7103	3170	0061	92100	2050	GROUND TRANSP	202207	501			16132VotiaSQ *UNIC	90.42	-	90.42	86.99	-	-	24.63
7104	3170	0061	92100	2050	GROUND TRANSP	202207	501			16132VotiaUBER TRIP	8.56	-	8.56	8.24	-	-	0.44
7105	3170	0061	92100	2050	GROUND TRANSP	202207	501			16132VotiaUBER TRIP	36.00	-	36.00	34.63	-	-	9.76
7106	3170	0061	92100	2050	GROUND TRANSP	202208	501			15625TerminBELLAGIO HTL SELF PARK	4.00	(4.00)	-	-	-	-	-
7107	3170	0061	92100	2050	GROUND TRANSP	202208	501			16321PetrosKADELMAN TVL 0001664320396	61.72	(61.72)	-	-	-	-	-
7108	3170	0061	92100	2050	GROUND TRANSP	202208	501			16321PetrosKierlprize 0070807	4.66	(4.66)	-	-	-	-	-
7109	3170	0061	92100	2050	GROUND TRANSP	202210	501			16132Votia76 - BOBS UNION INC	50.00	-	50.00	48.10	-	-	13.56
7110	3170	0061	92100	2050	GROUND TRANSP	202210	501			16132VotiaCHEVRON 0384637	89.07	-	89.07	85.69	-	-	24.16
7111	3170	0061	92100	2050	GROUND TRANSP	202210	501			16132VotiaCLV PARKING METER	8.90	-	8.90	8.56	-	-	2.41
7112	3170	0061	92100	2050	GROUND TRANSP	202210	501			16132VotiaDLR FRONT DESK DLH	100.00	-	100.00	96.21	-	-	27.12
7113	3170	0061	92100	2050	GROUND TRANSP	202210	501			16132VotiaSQ *MGM RESORTS - SPECIAL	15.00	-	15.00	14.43	-	-	0.77
7114	3170	0061	92100	2050	GROUND TRANSP	202211	501			10005LaurentCIRCLE K 01569	20.15	-	20.15	19.39	-	-	5.47
7115	3170	0061	92100	2050	GROUND TRANSP	202211	501			10005LaurentLAS AIRPORT	54.00	(54.00)	-	-	-	-	-
7116	3170	0061	92100	2050	GROUND TRANSP	202211	501			10005LaurentST GEORGE SHUTTLE	106.80	(106.80)	-	-	-	-	-
7117	3170	0061	92100	2050	GROUND TRANSP	202212	501			16132VotiaLAS AIRPORT	18.00	(18.00)	-	-	-	-	-
7118	3170	0061	92100	2050	GROUND TRANSP	202212	501			16321PetrosKADELMAN TVL 0001624380376	4.00	(4.00)	-	-	-	-	-
7119	3170	0061	92100	2050	GROUND TRANSP	202212	501			16321PetrosKADELMAN TVL 0001632380565	4.00	(4.00)	-	-	-	-	-
7120	3170	0061	92100	2050	GROUND TRANSP	202212	501			16321PetrosKADELMAN TVL 0001639370341	4.00	(4.00)	-	-	-	-	-
7121	3170	0061	92100	2050	GROUND TRANSP	202212	501			16321PetrosKADELMAN TVL 5267862336757	8.00	(8.00)	-	-	-	-	-
7122	3170	0061	92100	2050	GROUND TRANSP	202212	501			16321PetrosKierlprize 0379629	74.61	(74.61)	-	-	-	-	-
7123	3170	0061	92100	2050	GROUND TRANSP	202212	501			16321PetrosKierlprize	3.00	(3.00)	-	-	-	-	-
7124	3170	0061	92100	2050	GROUND TRANSP	202301	335			Reclass Charge	(97.61)	-	(97.61)	(93.91)	-	-	(26.48)
7125	3170	0061	92100	2050	GROUND TRANSP	202301	501			10005LaurentSALT LAKE EXPRESS	90.70	-	90.70	87.26	-	-	24.60
7126	3170	0061	92100	2050	GROUND TRANSP	202302	501			10005LaurentUBER TRIP-694824	36.15	-	36.15	34.78	-	-	9.81
7127	3170	0061	92100	2050	GROUND TRANSP	202302	501			10005LaurentUBER TRIP-697591	7.10	-	7.10	6.83	-	-	1.93
7128	3170	0061	92100	2050	GROUND TRANSP	202302	501			10005LaurentUBER TRIP-697592	35.94	-	35.94	34.19	-	-	9.64
7129	3170	0061	92100	2050	GROUND TRANSP	202302	501			16132VotiaLFT *RIDE TUE 11AM-696456	32.19	-	32.19	30.87	-	-	8.73
7130	3170	0061	92100	2050	GROUND TRANSP	202302	501			16132VotiaUBER TRIP-696448	45.98	-	45.98	44.24	-	-	12.47
7131	3170	0061	92100	2050	GROUND TRANSP	202302	501			16132VotiaUBER TRIP-696451	25.19	-	25.19	24.23	-	-	6.83
7132	3170	0061	92100	2050	GROUND TRANSP	202302	501			16132VotiaUBER TRIP-696452	28.65	-	28.65	27.56	-	-	7.77
7133	3170	0061	92100	2050	GROUND TRANSP	202302	501			16132VotiaUBER TRIP-696454	19.92	-	19.92	19.16	-	-	5.40
7134	3170	0061	92100	2050	GROUND TRANSP	202302	501			16132VotiaLAS AIRPORT-702720	17.96	-	17.96	17.28	-	-	4.87
7135	3170	0061	92100	2050	GROUND TRANSP	202303	501			16132VotiaLAS AIRPORT-701198	36.00	(36.00)	-	-	-	-	-
7136	3170	0061	92100	2050	GROUND TRANSP	202303	501			38995ChangSQ *MGM RESORTS - SPECIAL-702754	5.69	-	5.69	5.47	-	-	1.54
7137	3170	0061	92100	2050	GROUND TRANSP	202303	501			38995ChangSQ *MGM RESORTS - SPECIAL-702755	(25.00)	-	(25.00)	(24.05)	-	-	(6.78)
7138	3170	0061	92100	2050	GROUND TRANSP	202303	501			41484DixonLAS AIRPORT-702763	25.00	-	25.00	24.05	-	-	1.28
7139	3170	0061	92100	2050	GROUND TRANSP	202303	501			15625TerminLFT *RIDE SUN 6PM-711569	36.00	-	36.00	34.63	-	-	9.76
7140	3170	0061	92100	2050	GROUND TRANSP	202304	501				22.99	-	22.99	22.12	-	-	6.24

**SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE**

Ln#	ORC	RD	PERC	CE	CE Description	YYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	3.79%	5.34%	4.85%	28.19%	32.49%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)
7141	3170	0061	92100	2080	GROUND TRNSP	202304	501	16625TerniLYFT	*RIDE THU 1PM-711564	16625TerniLYFT	20.95	-	20.95	20.16	1.08				
7142	3170	0061	92100	2080	GROUND TRNSP	202304	501	16132VotiaLYFT	*RIDE SUN 9AM-708276	16132VotiaLYFT	52.72	-	52.72	50.72	2.71				
7143	3170	0061	92100	2080	GROUND TRNSP	202304	501	16132VotiaMARIOTT	SAVANNAH RIVE-709017	16132VotiaMARIOTT	40.00	-	40.00	38.48	2.05				
7144	3170	0061	92100	2080	GROUND TRNSP	202304	501	16132VotiaMARIOTT	SAVANNAH RIVE-709018	16132VotiaMARIOTT	40.00	-	40.00	38.48	2.05				
7145	3170	0061	92100	2080	GROUND TRNSP	202304	501	16132VotiaMARIOTT	SAVANNAH RIVE-709019	16132VotiaMARIOTT	40.00	-	40.00	38.48	2.05				
7146	3170	0061	92100	2080	GROUND TRNSP	202304	501	16132VotiaMARIOTT	SAVANNAH RIVE-709020	16132VotiaMARIOTT	40.00	-	40.00	38.48	2.05				
7147	3170	0061	92100	2080	GROUND TRNSP	202304	501	16132VotiaUber	TRIP-708266	16132VotiaUber	40.22	-	40.22	38.69	2.06				
7148	3170	0061	92100	2080	GROUND TRNSP	202304	501	16132VotiaUber	TRIP-708267	16132VotiaUber	1.00	-	1.00	0.96	0.05				
7149	3170	0061	92100	2080	GROUND TRNSP	202304	501	16132VotiaUber	TRIP-708270	16132VotiaUber	7.51	-	7.51	7.23	0.39				
7150	3170	0061	92100	2080	GROUND TRNSP	202304	501	16132VotiaUber	TRIP-708271	16132VotiaUber	63.13	-	63.13	60.73	3.24				
7151	3170	0061	92100	2080	GROUND TRNSP	202305	501	15625TerniLYFT	*RIDE MON 5PM-718610	15625TerniLYFT	30.80	-	30.80	29.63	1.58				
7152	3170	0061	92100	2080	GROUND TRNSP	202305	501	15625TerniLYFT	*RIDE MON 5PM-718610	15625TerniLYFT	19.70	-	19.70	18.95	1.01				
7153	3170	0061	92100	2080	GROUND TRNSP	202305	501	16132VotiaLYFT	*RIDE THU 10AM-718607	16132VotiaLYFT	31.82	-	31.82	30.99	2.91				
7154	3170	0061	92100	2080	GROUND TRNSP	202305	501	16132VotiaLYFT	*RIDE THU 10AM-718607	16132VotiaLYFT	34.46	-	34.46	33.15	1.77				
7155	3170	0061	92100	2080	GROUND TRNSP	202305	501	16132VotiaUber Technologies, Inc.-712764		16132VotiaUber Technologies, Inc.-712764	30.99	-	30.99	29.81	1.59				
7156	3170	0061	92100	2080	GROUND TRNSP	202305	501	37824SoulesDELTA AIR	0062329165084	37824SoulesDELTA AIR	32.02	-	32.02	30.81	1.64				
7157	3362	0061	92100	2010	AIRFARE	202210	501	14975PIERCEADELMAN	TVL 0001604370461	14975PIERCEADELMAN	454.80	-	454.80	437.54	23.35				
7158	3362	0061	92100	2010	AIRFARE	202210	501	14975PIERCEADELMAN	TVL 5267792552667	14975PIERCEADELMAN	4.00	-	4.00	3.85	0.21				
7159	3170	0061	92100	2080	GROUND TRNSP	202301	501	14975PIERCEADELMAN	TVL 5267792552667	14975PIERCEADELMAN	23.00	-	23.00	22.13	1.18				
7160	3362	0061	92100	2010	AIRFARE	202301	501	13922SpurlockSouthwest		13922SpurlockSouthwest	277.96	-	277.96	267.41	14.27				
7161	3362	0061	92100	2010	AIRFARE	202301	501	13922SpurlockSouthwest		13922SpurlockSouthwest	8.00	-	8.00	7.70	0.41				
7162	3362	0061	92100	2010	AIRFARE	202301	501	14975PIERCEADELMAN	TVL 0001781300578-705861	14975PIERCEADELMAN	324.95	-	324.95	312.63	16.68				
7163	3362	0061	92100	2010	AIRFARE	202303	501	37824SoulesGRAND HYATT SEATTLE		37824SoulesGRAND HYATT SEATTLE	4.00	-	4.00	3.85	0.21				
7164	3362	0061	92100	2030	LODGING	202211	501	14975PIERCEADELMAN		14975PIERCEADELMAN	945.69	-	945.69	909.81	48.55				
7165	3362	0061	92100	2030	LODGING	202211	501	14975PIERCEADELMAN		14975PIERCEADELMAN	421.53	-	421.53	405.54	21.64				
7166	3362	0061	92100	2030	LODGING	202211	501	14975PIERCEADELMAN		14975PIERCEADELMAN	473.86	-	473.86	455.88	24.33				
7167	3362	0061	92100	2030	LODGING	202303	501	13922SpurlockHILTON HOTELS-702885		13922SpurlockHILTON HOTELS-702885	187.34	-	187.34	180.23	9.62				
7168	3362	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	14975PIERCECOURTYARD BY MARIOTT-712161		14975PIERCECOURTYARD BY MARIOTT-712161	25.39	-	25.39	24.43	1.30				
7169	3362	0061	92100	2050	MEALS-GEN TRAVEL	202210	501	37824SoulesCHEESECAKE 043 ONLINE		37824SoulesCHEESECAKE 043 ONLINE	30.78	-	30.78	28.86	1.54				
7170	3362	0061	92100	2080	GROUND TRNSP	202211	501	14975PIERCEMARROTT 337JL8 SD MARI		14975PIERCEMARROTT 337JL8 SD MARI	35.17	-	35.17	30.00	28.96	1.54			
7171	3362	0061	92100	2080	GROUND TRNSP	202210	501	14975PIERCECOCOSINOPOL-Self PARKING		14975PIERCECOCOSINOPOL-Self PARKING	36.00	-	36.00	34.63	1.85				
7172	3362	0061	92100	2080	GROUND TRNSP	202210	501	14975PIERCECOCOSINOPOL-Self PARKING		14975PIERCECOCOSINOPOL-Self PARKING	151.03	-	151.03	145.30	7.75				
7173	3362	0061	92100	2080	GROUND TRNSP	202211	501	14975PIERCECOCOSINOPOL-Self PARKING		14975PIERCECOCOSINOPOL-Self PARKING	24.93	-	24.93	23.98	1.28				
7174	3362	0061	92100	2080	GROUND TRNSP	202211	501	14975PIERCECOCOSINOPOL-Self PARKING		14975PIERCECOCOSINOPOL-Self PARKING	151.03	-	151.03	145.30	7.75				
7175	3362	0061	92100	2080	GROUND TRNSP	202211	501	14975PIERCECOCOSINOPOL-Self PARKING		14975PIERCECOCOSINOPOL-Self PARKING	24.00	-	24.00	23.09	1.23				
7176	3362	0061	92100	2080	GROUND TRNSP	202211	501	14975PIERCECOCOSINOPOL-Self PARKING		14975PIERCECOCOSINOPOL-Self PARKING	16.93	-	16.93	16.29	0.87				
7177	3362	0061	92100	2080	GROUND TRNSP	202303	501	13922SpurlockHILTON HOTELS-702885		13922SpurlockHILTON HOTELS-702885	70.68	-	70.68	68.00	3.63				
7178	3362	0061	92100	2080	GROUND TRNSP	202303	501	13922SpurlockHILTON HOTELS-702885		13922SpurlockHILTON HOTELS-702885	44.98	-	44.98	43.27	2.31				
7179	3362	0061	92100	2080	GROUND TRNSP	202303	501	13922SpurlockHILTON HOTELS-702885		13922SpurlockHILTON HOTELS-702885	6.78	-	6.78	6.52	0.35				
7180	3503	0052	92100	2010	AIRFARE	202206	501	13922SpurlockHILTON HOTELS-702885		13922SpurlockHILTON HOTELS-702885	33.93	-	33.93	32.64	1.74				
7181	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 0001605340748		12488SchmitzADELMAN TVL 0001605340748	50.00	-	50.00	48.10	2.57				
7182	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 0001612340510		12488SchmitzADELMAN TVL 0001612340510	50.00	-	50.00	48.10	2.57				
7183	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 0001618340821		12488SchmitzADELMAN TVL 0001618340821	50.00	-	50.00	48.10	2.57				
7184	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 0001653330842		12488SchmitzADELMAN TVL 0001653330842	50.00	-	50.00	48.10	2.57				
7185	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 2119259088		12488SchmitzADELMAN TVL 2119259088	8.00	-	8.00	7.70	0.41				
7186	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 2126518283		12488SchmitzADELMAN TVL 2126518283	8.00	-	8.00	7.70	0.41				
7187	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 2127903956		12488SchmitzADELMAN TVL 2127903956	8.00	-	8.00	7.70	0.41				
7188	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 2128098873		12488SchmitzADELMAN TVL 2128098873	8.00	-	8.00	7.70	0.41				
7189	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 526211929088		12488SchmitzADELMAN TVL 526211929088	378.96	-	378.96	364.58	19.46				
7190	3503	0052	92100	2010	AIRFARE	202206	501	12488SchmitzADELMAN TVL 0001637340843		12488SchmitzADELMAN TVL 0001637340843	420.96	-	420.96	404.99	21.51				
7191	3503	0052	92100	2010	AIRFARE	202207	501	12488SchmitzADELMAN TVL 0001628350976		12488SchmitzADELMAN TVL 0001628350976	50.00	-	50.00	48.10	2.57				
7192	3503	0052	92100	2010	AIRFARE	202208	501	12488SchmitzADELMAN TVL 526779213426		12488SchmitzADELMAN TVL 526779213426	423.96	-	423.96	407.87	21.77				
7193	3503	0052	92100	2010	AIRFARE	202208	501	12488SchmitzADELMAN TVL 526779213426		12488SchmitzADELMAN TVL 526779213426	50.00	-	50.00	48.10	2.57				
7194	3503	0052	92100	2010	AIRFARE	202208	501	12488SchmitzADELMAN TVL 526779213426		12488SchmitzADELMAN TVL 526779213426	50.00	-	50.00	48.10	2.57				
7195	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN TVL 0001635360405		12488SchmitzADELMAN TVL 0001635360405	677.96	-	677.96	652.24	34.81				
7196	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN TVL 0001642360712		12488SchmitzADELMAN TVL 0001642360712	50.00	-	50.00	48.10	2.57				
7197	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN TVL 0001689360419		12488SchmitzADELMAN TVL 0001689360419	50.00	-	50.00	48.10	2.57				
7198	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN TVL 5267786928278		12488SchmitzADELMAN TVL 5267786928278	8.00	-	8.00	7.70	0.41				
7199	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN TVL 5267786928278		12488SchmitzADELMAN TVL 5267786928278	8.00	-	8.00	7.70	0.41				
7200	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN TVL 5267786928278		12488SchmitzADELMAN TVL 5267786928278	23.00	-	23.00	22.13	1.18				
7201	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN TVL 5267786928278		12488SchmitzADELMAN TVL 5267786928278	8.00	-	8.00	7.70	0.41				
7202	3503	0052	92100	2010	AIRFARE	202211	501	12488SchmitzADELMAN TVL 0001613360077		12488SchmitzADELMAN TVL 0001613360077	688.94	-	688.94	662.80	36.37				
7203	3503	0052	92100	2010	AIRFARE	202211	501	12488SchmitzADELMAN TVL 0001629380336		12488SchmitzADELMAN TVL 0001629380336	50.00	-	50.00</						

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
7211	3503	0052	92100	2010	AIRFARE	202301	501	12488SchmitzADELMAN T.VL 0001645390146		12488SchmitzADELMAN T.VL 0001645390146	50.00	-	50.00	48.10		2.57
7212	3503	0052	92100	2010	AIRFARE	202301	501	12488SchmitzADELMAN T.VL 5267878083089		12488SchmitzADELMAN T.VL 5267878083089	8.00	-	8.00	7.70		0.41
7213	3503	0052	92100	2010	AIRFARE	202301	501	12488SchmitzADELMAN T.VL 5267879178433		12488SchmitzADELMAN T.VL 5267879178433	23.00	-	23.00	22.13		1.18
7214	3503	0052	92100	2010	AIRFARE	202301	501	12488SchmitzADELMAN T.VL 5267879179390		12488SchmitzADELMAN T.VL 5267879179390	8.00	-	8.00	7.70		0.41
7215	3503	0052	92100	2010	AIRFARE	202301	501	12488SchmitzADELMAN T.VL 0001675390234-699674		12488SchmitzADELMAN T.VL 0001675390234-699674	421.92	-	421.92	405.91		21.66
7216	3503	0052	92100	2010	AIRFARE	202302	501	12488SchmitzADELMAN T.VL 001682390406-699666		12488SchmitzADELMAN T.VL 001682390406-699666	50.00	-	50.00	48.10		2.57
7217	3503	0052	92100	2010	AIRFARE	202302	501	12488SchmitzADELMAN T.VL 0017680207744-699671		12488SchmitzADELMAN T.VL 0017680207744-699671	50.00	-	50.00	48.10		2.57
7218	3503	0052	92100	2010	AIRFARE	202302	501	12488SchmitzADELMAN T.VL 5267878083089-699665		12488SchmitzADELMAN T.VL 5267878083089-699665	8.00	-	8.00	7.70		0.41
7219	3503	0052	92100	2010	AIRFARE	202302	501	12488SchmitzADELMAN T.VL 52678787847064-699661		12488SchmitzADELMAN T.VL 52678787847064-699661	23.00	-	23.00	22.13		1.18
7220	3503	0052	92100	2010	AIRFARE	202302	501	12488SchmitzADELMAN T.VL 52678787847064-699662		12488SchmitzADELMAN T.VL 52678787847064-699662	670.80	-	670.80	645.35		34.44
7221	3503	0052	92100	2010	AIRFARE	202302	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	228.97	-	228.97	220.28		11.76
7222	3503	0052	92100	2010	AIRFARE	202302	501	12488SchmitzADELMAN T.VL 5262426598316-706044		12488SchmitzADELMAN T.VL 5262426598316-706044	486.97	-	486.97	468.49		25.00
7223	3503	0052	92100	2010	AIRFARE	202303	501	12488SchmitzADELMAN T.VL 0014413108465-719345		12488SchmitzADELMAN T.VL 0014413108465-719345	561.96	-	561.96	540.64		28.85
7224	3503	0052	92100	2010	AIRFARE	202305	501	12488SchmitzADELMAN T.VL 0014413284422-719340		12488SchmitzADELMAN T.VL 0014413284422-719340	30.00	-	30.00	28.86		1.54
7225	3503	0052	92100	2010	AIRFARE	202207	501	12488SchmitzADELMAN T.VL 2132361475		12488SchmitzADELMAN T.VL 2132361475	30.00	-	30.00	28.86		1.54
7226	3503	0052	92100	2010	AIRFARE	202207	501	12488SchmitzADELMAN T.VL 2132361475		12488SchmitzADELMAN T.VL 2132361475	8.00	-	8.00	7.70		0.41
7227	3503	0052	92100	2010	AIRFARE	202207	501	12488SchmitzADELMAN T.VL 2132361475		12488SchmitzADELMAN T.VL 2132361475	1,029.12	-	1,029.12	990.07		52.84
7228	3503	0052	92100	2010	AIRFARE	202208	501	12488SchmitzADELMAN T.VL 2132361475		12488SchmitzADELMAN T.VL 2132361475	286.38	-	286.38	275.51		14.70
7229	3503	0052	92100	2010	AIRFARE	202208	501	12488SchmitzADELMAN T.VL 2132361475		12488SchmitzADELMAN T.VL 2132361475	291.33	-	291.33	280.28		14.96
7230	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	8.00	-	8.00	7.70		0.41
7231	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	657.66	-	657.66	632.71		33.77
7232	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	368.38	-	368.38	354.40		18.91
7233	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	271.36	-	271.36	261.06		13.93
7234	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	790.48	-	790.48	780.49		40.59
7235	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	238.25	-	238.25	229.21		12.23
7236	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	365.37	-	365.37	351.51		18.76
7237	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	667.88	-	667.88	642.54		34.29
7238	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	268.94	-	268.94	258.74		13.81
7239	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	1,149.16	-	1,149.16	1,105.56		59.00
7240	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	33.96	-	33.96	32.67		1.74
7241	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	10.87	-	10.87	10.46		0.56
7242	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	11.33	-	11.33	10.90		0.58
7243	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	22.53	-	22.53	21.68		1.16
7244	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	66.12	-	66.12	61.11		6.11
7245	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	21.79	-	21.79	20.96		1.12
7246	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	25.86	-	25.86	24.88		1.33
7247	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	20.47	-	20.47	19.69		1.05
7248	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	9.35	-	9.35	9.00		0.48
7249	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	24.08	-	24.08	23.17		1.24
7250	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	184.08	-	184.08	177.72		3.08
7251	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	54.32	-	54.32	52.26		2.79
7252	3503	0052	92100	2010	AIRFARE	202210	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	14.86	-	14.86	14.30		0.76
7253	3503	0052	92100	2010	AIRFARE	202211	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	24.42	-	24.42	23.49		1.25
7254	3503	0052	92100	2010	AIRFARE	202211	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	5.83	-	5.83	5.61		0.30
7255	3503	0052	92100	2010	AIRFARE	202211	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	90.31	-	90.31	86.88		4.64
7256	3503	0052	92100	2010	AIRFARE	202212	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	75.53	-	75.53	72.66		3.88
7257	3503	0052	92100	2010	AIRFARE	202301	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	14.08	-	14.08	13.55		0.72
7258	3503	0052	92100	2010	AIRFARE	202301	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	9.00	-	9.00	8.66		0.46
7259	3503	0052	92100	2010	AIRFARE	202301	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	10.00	-	10.00	9.62		0.51
7260	3503	0052	92100	2010	AIRFARE	202301	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	14.48	-	14.48	13.93		0.74
7261	3503	0052	92100	2010	AIRFARE	202305	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	17.05	-	17.05	15.59		0.83
7262	3503	0052	92100	2010	AIRFARE	202305	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	13.80	-	13.80	13.28		0.71
7263	3503	0052	92100	2010	AIRFARE	202305	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	49.14	-	49.14	47.11		3.74
7264	3503	0052	92100	2010	AIRFARE	202305	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	4.00	-	4.00	3.85		0.21
7265	3503	0052	92100	2010	AIRFARE	202306	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	50.00	-	50.00	48.10		2.57
7266	3503	0052	92100	2010	AIRFARE	202306	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	164.55	-	164.55	158.31		8.45
7267	3503	0052	92100	2010	AIRFARE	202306	501	12488SchmitzADELMAN T.VL 52678787847064-699667		12488SchmitzADELMAN T.VL 52678787847064-699667	27.22	-	27.22	26.19		1.40

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNV	5.34% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
7281	3503	0052	92100	2080	GROUND TRANSP	202207	501			12488SCHMITZLAS AIRPORT	36.00	-	36.00	34.63	1.85	9.76	32.49%
7282	3503	0052	92100	2080	GROUND TRANSP	202208	501			12488SCHMITZLAS AIRPORT	48.00	-	48.00	46.18	2.46	13.02	32.49%
7283	3503	0052	92100	2080	GROUND TRANSP	202210	501			12488SCHMITZLAS AIRPORT	15.00	(15.00)	-	-	-	-	32.49%
7284	3503	0052	92100	2080	GROUND TRANSP	202210	501			12488SCHMITZLAS AIRPORT	104.00	-	104.00	100.05	5.34	28.21	32.49%
7285	3503	0052	92100	2080	GROUND TRANSP	202210	501			12488SCHMITZLAS AIRPORT	20.98	-	20.98	20.18	1.08	5.69	32.49%
7286	3503	0052	92100	2080	GROUND TRANSP	202211	501			12488SCHMITZLAS AIRPORT	35.95	-	35.95	34.59	1.85	9.75	32.49%
7287	3503	0052	92100	2080	GROUND TRANSP	202212	501			12488SCHMITZLAS AIRPORT	9.00	(9.00)	-	-	-	-	32.49%
7288	3503	0052	92100	2080	GROUND TRANSP	202212	501			12488SCHMITZLAS AIRPORT	40.00	-	40.00	38.48	2.05	10.85	32.49%
7289	3503	0052	92100	2080	GROUND TRANSP	202302	501			12488SCHMITZLAS AIRPORT-699669	30.00	-	30.00	28.86	1.54	8.14	32.49%
7290	3503	0052	92100	2080	GROUND TRANSP	202303	501			12488SCHMITZLAS AIRPORT-706040	54.00	-	54.00	51.95	2.77	14.65	32.49%
7291	3503	0052	92100	2080	GROUND TRANSP	202303	501			12488SCHMITZLAS AIRPORT-706043	13.00	-	13.00	12.32	0.92	4.88	32.49%
7292	3503	0052	92100	2080	GROUND TRANSP	202304	501			12488SCHMITZLAS AIRPORT-712309	34.00	-	34.00	32.71	1.75	9.22	32.49%
7293	3503	0052	92100	2080	GROUND TRANSP	202305	501			12488SCHMITZLAS AIRPORT-719339	25.12	-	25.12	24.17	1.29	6.81	32.49%
7294	3503	0052	92100	2100	MILEAGE REIMBURSEMENT	202210	501			12488SCHMITZLAS AIRPORT	719.38	-	719.38	692.09	36.93	195.12	32.49%
7295	3503	0052	92100	2130	AIRCRAFT EXP CLEARING	202211	344			Clearing Company Plane	4,000.00	(4,000.00)	-	-	-	-	32.49%
7296	3503	0052	92100	2130	AIRCRAFT EXP CLEARING	202301	344			Clearing Company Plane	3,200.00	(3,200.00)	-	-	-	-	32.49%
7297	3503	0052	92100	2130	AIRCRAFT EXP CLEARING	202302	344			Clearing Company Plane	4,000.00	(4,000.00)	-	-	-	-	32.49%
7298	3505	0052	92100	2010	AIRFARE	202206	501			12566FingerieADELMAN TVL 0001602340583	4.00	-	4.00	3.85	0.21	1.08	32.49%
7299	3505	0052	92100	2010	AIRFARE	202206	501			12566FingerieADELMAN TVL 2127179869	8.00	-	8.00	7.70	0.41	2.17	32.49%
7300	3505	0052	92100	2010	AIRFARE	202206	501			12566FingerieADELMAN TVL 2127179869	664.96	-	664.96	639.73	34.14	180.36	32.49%
7301	3505	0052	92100	2010	AIRFARE	202206	501			13262JohnsonADELMAN TVL 0001606340026	4.00	-	4.00	3.85	0.21	1.08	32.49%
7302	3505	0052	92100	2010	AIRFARE	202206	501			13262JohnsonADELMAN TVL 2126348044	8.00	-	8.00	7.70	0.41	2.17	32.49%
7303	3505	0052	92100	2010	AIRFARE	202206	501			13262JohnsonADELMAN TVL 2126348044	289.99	-	289.99	278.99	14.89	78.66	32.49%
7304	3505	0052	92100	2010	AIRFARE	202206	501			14701ComwellADELMAN TVL 21265536094	23.00	-	23.00	22.13	1.18	6.24	32.49%
7305	3505	0052	92100	2010	AIRFARE	202206	501			15973DavisADELMAN TVL 2112832019	668.46	-	668.46	644.06	34.37	181.38	32.49%
7306	3505	0052	92100	2010	AIRFARE	202206	501			15973DavisADELMAN TVL 2127205315	8.00	-	8.00	7.70	0.41	2.17	32.49%
7307	3505	0052	92100	2010	AIRFARE	202206	501			15973DavisADELMAN TVL 2127205315	30.00	-	30.00	28.86	1.54	8.14	32.49%
7308	3505	0052	92100	2010	AIRFARE	202206	501			15973DavisADELMAN TVL 2127205315	30.00	-	30.00	28.86	1.54	8.14	32.49%
7309	3505	0052	92100	2010	AIRFARE	202206	501			15973DavisADELMAN TVL 2127205315	30.00	-	30.00	28.86	1.54	8.14	32.49%
7310	3505	0052	92100	2010	AIRFARE	202206	501			15973DavisADELMAN TVL 2127205315	30.00	-	30.00	28.86	1.54	8.14	32.49%
7311	3505	0052	92100	2010	AIRFARE	202206	501			15973DavisADELMAN TVL 2127205315	30.00	-	30.00	28.86	1.54	8.14	32.49%
7312	3505	0052	92100	2010	AIRFARE	202206	501			15973DavisADELMAN TVL 2127205315	30.00	-	30.00	28.86	1.54	8.14	32.49%
7313	3505	0052	92100	2010	AIRFARE	202207	501			13262JohnsonADELMAN TVL 0001639340273	119.01	-	119.01	114.49	6.11	32.28	32.49%
7314	3505	0052	92100	2010	AIRFARE	202207	501			13262JohnsonADELMAN TVL 2133132003	4.00	-	4.00	3.85	0.21	1.08	32.49%
7315	3505	0052	92100	2010	AIRFARE	202207	501			13262JohnsonADELMAN TVL 2133132003	8.00	-	8.00	7.70	0.41	2.17	32.49%
7316	3505	0052	92100	2010	AIRFARE	202207	501			15151SmithADELMAN TVL 0001634340610	321.98	-	321.98	309.76	16.53	87.33	32.49%
7317	3505	0052	92100	2010	AIRFARE	202207	501			15151SmithADELMAN TVL 2131780948	4.00	-	4.00	3.85	0.21	1.08	32.49%
7318	3505	0052	92100	2010	AIRFARE	202207	501			15151SmithADELMAN TVL 2131780948	8.00	-	8.00	7.70	0.41	2.17	32.49%
7319	3505	0052	92100	2010	AIRFARE	202209	501			13262JohnsonADELMAN TVL 2154166079	639.45	-	639.45	615.19	32.83	173.44	32.49%
7320	3505	0052	92100	2010	AIRFARE	202209	501			13262JohnsonADELMAN TVL 2154166079	23.00	-	23.00	22.13	1.18	6.24	32.49%
7321	3505	0052	92100	2010	AIRFARE	202209	501			13262JohnsonADELMAN TVL 5267782789063	23.00	-	23.00	22.13	1.18	6.24	32.49%
7322	3505	0052	92100	2010	AIRFARE	202209	501			13262JohnsonADELMAN TVL 5267782789063	23.00	-	23.00	22.13	1.18	6.24	32.49%
7323	3505	0052	92100	2010	AIRFARE	202209	501			13262JohnsonADELMAN TVL 5267782789063	47.01	-	47.01	45.23	2.41	12.75	32.49%
7324	3505	0052	92100	2010	AIRFARE	202209	501			13262JohnsonADELMAN TVL 5267782789063	355.93	-	355.93	342.43	18.27	96.54	32.49%
7325	3505	0052	92100	2010	AIRFARE	202209	501			14701ComwellADELMAN TVL 5267782789194	23.00	-	23.00	22.13	1.18	6.24	32.49%
7326	3505	0052	92100	2010	AIRFARE	202209	501			14701ComwellADELMAN TVL 5267782789196	23.00	-	23.00	22.13	1.18	6.24	32.49%
7327	3505	0052	92100	2010	AIRFARE	202209	501			14701ComwellADELMAN TVL 9011616021	23.00	-	23.00	22.13	1.18	6.24	32.49%
7328	3505	0052	92100	2010	AIRFARE	202209	501			14701ComwellADELMAN TVL 921202040	23.00	-	23.00	22.13	1.18	6.24	32.49%
7329	3505	0052	92100	2010	AIRFARE	202209	501			14701ComwellADELMAN TVL 5267782789053	280.97	-	280.97	270.31	14.43	76.21	32.49%
7330	3505	0052	92100	2010	AIRFARE	202209	501			14701ComwellADELMAN TVL 5267782789053	355.93	-	355.93	342.43	18.27	96.54	32.49%
7331	3505	0052	92100	2010	AIRFARE	202209	501			15151SmithADELMAN TVL 0001672550089	4.00	-	4.00	3.85	0.21	1.08	32.49%
7332	3505	0052	92100	2010	AIRFARE	202209	501			15151SmithADELMAN TVL 5267782789871	8.00	-	8.00	7.70	0.41	2.17	32.49%
7333	3505	0052	92100	2010	AIRFARE	202209	501			15151SmithADELMAN TVL 5267782789873	8.00	-	8.00	7.70	0.41	2.17	32.49%
7334	3505	0052	92100	2010	AIRFARE	202209	501			15151SmithADELMAN TVL 5267782789874	8.00	-	8.00	7.70	0.41	2.17	32.49%
7335	3505	0052	92100	2010	AIRFARE	202209	501			15151SmithADELMAN TVL 5267782789890	8.00	-	8.00	7.70	0.41	2.17	32.49%
7336	3505	0052	92100	2010	AIRFARE	202209	501			15151SmithADELMAN TVL 5267782789053	8.00	-	8.00	7.70	0.41	2.17	32.49%
7337	3505	0052	92100	2010	AIRFARE	202209	501			15151SmithADELMAN TVL 5267782789052	23.00	-	23.00	22.13	1.18	6.24	32.49%
7338	3505	0052	92100	2010	AIRFARE	202210	501			15151SmithADELMAN TVL 5267782789052	1,047.85	-	1,047.85	1,008.09	53.80	284.22	32.49%
7339	3505	0052	92100	2010	AIRFARE	202210	501			15151SmithADELMAN TVL 5267782789052	23.00	-	23.00	22.13	1.18	6.24	32.49%
7340	3505	0052	92100	2010	AIRFARE	202210	501			15973DavisADELMAN TVL 5267782789052	8.50	-	8.50	8.18	0.44	2.31	32.49%
7341	3505	0052	92100	2010	AIRFARE	202210	501			15973DavisADELMAN TVL 5267782789052	23.00	-	23.00	22.13	1.18	6.24	32.49%
7342	3505	0052	92100	2010	AIRFARE	202210	501			15973DavisADELMAN TVL 5267782789052	8.00	-	8.00	7.70	0.41	2.17	32.49%
7343	3505	0052	92100	2010	AIRFARE	202212	501			15973DavisADELMAN TVL 5267782789052	407.93	-	407.93	392.45	20.94	110.85	32.49%
7344	3505	0052	92100	2010	AIRFARE	202212	501			15973DavisADELMAN TVL 5267782789052	120.96	-	120.96	116.37	6.21	32.81	32.49%
7345	3505	0052	92100	2030	LODGING	202206	501			15973DavisHilton Hotels	4.00	-	4.00	3.85	0.21	1.08	32.49%
7346	3505	0052	92100	2030	LODGING	202206	501			15973DavisHilton Hotels	1,531.40	-	1,531.40	1,473.30	78.63	415.37	32.49%
7347	3505	0052	92100	2030	LODGING	202206	501			15973DavisHilton Hotels	191.20	-	191.20	183.95	9.82	51.86	32.49%
7348	3505	0052	92100	2030	LODGING	202206	501			15973DavisMARRIOTT ANAHEIM	1,076.04	-	1,076.04	1,035.21	55.25	291.96	32.49%
7349	3505	0052	92100	2030	LODGING	202206	501										

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
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FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNV	5.34% SNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
7351	3505	0052	92100	2030	LODGING	202209	501		12966FingerleADELMAN T.V. 00071688350109	4.00	-	4.00	3.85	0.21		1.08
7352	3505	0052	92100	2030	LODGING	202210	501		12966FingerleDOUBLETREE ORLANDO	469.14	-	469.14	451.34	24.09		127.25
7353	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonCOURTYARD BY MARIOTT	572.76	-	572.76	551.03	29.41		155.35
7354	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonDOUBLETREE ORLANDO	469.14	-	469.14	451.34	24.09		127.25
7355	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonHomeswood Suites	207.47	-	207.47	199.60	10.65		56.27
7356	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonLAS VEGAS STAYBRIDGE SUI	520.41	-	520.41	500.86	26.72		141.15
7357	3505	0052	92100	2030	LODGING	202210	501		14701CornwellCOURTYARD BY MARIOTT	572.76	-	572.76	551.03	29.41		155.35
7358	3505	0052	92100	2030	LODGING	202210	501		14701CornwellDOUBLETREE ORLANDO	552.21	-	552.21	531.26	28.35		149.78
7359	3505	0052	92100	2030	LODGING	202210	501		14701CornwellHomeswood Suites	207.47	-	207.47	199.60	10.65		56.27
7360	3505	0052	92100	2030	LODGING	202210	501		14701CornwellLAS VEGAS STAYBRIDGE SUI	520.41	-	520.41	500.86	26.72		141.15
7361	3505	0052	92100	2030	LODGING	202210	501		15151SmithCOURTYARD	429.57	-	429.57	413.27	22.06		116.92
7362	3505	0052	92100	2030	LODGING	202210	501		15151SmithDOUBLETREE ORLANDO	469.14	-	469.14	451.34	24.09		127.25
7363	3505	0052	92100	2030	LODGING	202210	501		15151SmithHomeswood Suites	207.47	-	207.47	199.60	10.65		56.27
7364	3505	0052	92100	2030	LODGING	202210	501		15973DavisM RESORT FRONT DESK	167.80	-	167.80	161.43	8.82		45.51
7365	3505	0052	92100	2030	LODGING	202210	501		15973DavisStaybridge Site	704.44	-	704.44	677.71	36.17		191.07
7366	3505	0052	92100	2030	LODGING	202211	501		12966FingerleCANDLEWOOD SUITES TUCSON	704.44	-	704.44	677.71	36.17		191.07
7367	3505	0052	92100	2030	LODGING	202211	501		14701CornwellCANDLEWOOD SUITES TUCSON	704.44	-	704.44	677.71	36.17		191.07
7368	3505	0052	92100	2030	LODGING	202211	501		14701CornwellCOURTYARD BY MARIOTT	764.78	-	764.78	735.76	39.27		207.44
7369	3505	0052	92100	2030	LODGING	202211	501		15151SmithCOURTYARD BY MARIOTT	805.56	-	805.56	775.00	41.36		218.50
7370	3505	0052	92100	2030	LODGING	202211	501		15973Davis4509-GORDON BIERSCH	24.11	-	24.11	23.20	1.24		0.31
7371	3505	0052	92100	2030	LODGING	202206	501		15973DavisDFW UNIVISION / LAVAZZ	6.04	-	6.04	5.81	0.31		1.64
7372	3505	0052	92100	2030	LODGING	202206	501		15973DavisHILTON SPIRITS	125.58	-	125.58	120.82	6.45		34.06
7373	3505	0052	92100	2030	LODGING	202206	501		15973DavisMARKET ST1409	4.46	-	4.46	4.29	0.23		1.21
7374	3505	0052	92100	2030	LODGING	202206	501		15973DavisMARIOTT ANAHEIM F&B	134.42	-	134.42	129.32	6.90		36.46
7375	3505	0052	92100	2030	LODGING	202206	501		15973DavisN.Y. N.O. A.V.D. SHOP	13.01	-	13.01	12.52	0.67		3.53
7376	3505	0052	92100	2030	LODGING	202206	501		15973DavisCON PROVISIONS ST1878	19.87	-	19.87	19.31	0.39		2.04
7377	3505	0052	92100	2030	LODGING	202206	501		15973DavisZUBER EATS	69.53	-	69.53	66.88	3.57		18.86
7378	3505	0052	92100	2030	LODGING	202206	501		15973DavisZINBURGER N2 PHX	17.65	-	17.65	16.86	0.91		4.79
7379	3505	0052	92100	2030	LODGING	202206	501		15973DavisCONNECTIONS C S3 CONC PHX	4.99	-	4.99	4.80	0.26		1.35
7380	3505	0052	92100	2030	LODGING	202208	501		15973DavisCOURTYARD BY MARIOTT	25.73	-	25.73	24.75	1.32		6.98
7381	3505	0052	92100	2030	LODGING	202208	501		15973DavisPHX HUMBLE PIE S3 6301372	42.35	-	42.35	40.74	2.17		11.49
7382	3505	0052	92100	2030	LODGING	202208	501		15973DavisAMO CASINO FANDANGO	19.80	-	19.80	18.86	1.01		5.32
7383	3505	0052	92100	2030	LODGING	202208	501		15973DavisTRAVELLER GIFTS	5.49	-	5.49	5.28	0.28		1.49
7384	3505	0052	92100	2030	LODGING	202210	501		12966FingerleCARRABAS 6030	30.00	-	30.00	28.86	1.54		8.14
7385	3505	0052	92100	2030	LODGING	202210	501		12966FingerleCASK & LARDER	24.54	-	24.54	23.81	1.26		6.66
7386	3505	0052	92100	2030	LODGING	202210	501		12966FingerleDOUBLETREE ORLANDO F&B	4.64	-	4.64	4.46	0.24		1.26
7387	3505	0052	92100	2030	LODGING	202210	501		12966FingerleMILLER S ALE HOUSE 008	31.00	-	31.00	28.86	1.54		8.14
7388	3505	0052	92100	2030	LODGING	202210	501		12966FingerleSTARBUCKS AS2 MCO	11.93	-	11.93	11.48	0.61		3.24
7389	3505	0052	92100	2030	LODGING	202210	501		12966FingerleSTARBUCKS T4 N4 PHX	10.79	-	10.79	10.38	0.55		2.93
7390	3505	0052	92100	2030	LODGING	202210	501		12966FingerleWALGREENS #3398	39.99	-	39.99	38.47	2.05		10.85
7391	3505	0052	92100	2030	LODGING	202210	501		13262Johnson6862-LB MARCHE	7.93	-	7.93	7.63	0.41		2.15
7392	3505	0052	92100	2030	LODGING	202210	501		13262Johnson6803 EL POLLO LOCO	6.27	-	6.27	6.03	0.32		1.70
7393	3505	0052	92100	2030	LODGING	202210	501		13262Johnson7-ELEVEN 33994	16.18	-	16.18	15.57	0.83		4.39
7394	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonBONEFISH GRILL #2023	5.29	-	5.29	5.09	0.27		1.43
7395	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonCHEVRON 0206669	45.28	-	45.28	43.86	1.54		8.14
7396	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonCHEVRON 0208724	1.27	-	1.27	1.22	0.07		0.34
7397	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonCONNECTIONS C S3 CONC	2.50	-	2.50	2.41	0.13		0.68
7398	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonCOURTYARD BY MARIOTT	3.49	-	3.49	3.36	0.18		0.95
7399	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonDUNKIN #345465	15.91	-	15.91	15.31	0.62		4.32
7400	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonFIREHOUSE SUBS 1262 QSR	12.33	-	12.33	11.86	0.63		3.34
7401	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonFRANCISCO CARSON CITY	9.35	-	9.35	9.00	0.48		2.54
7402	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonHAGG DRIVE	48.06	-	48.06	46.18	1.54		8.14
7403	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonHUDSON ST1373	11.28	-	11.28	10.85	0.58		3.06
7404	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonJOHN JOSE CUERVO C LAS	2.79	-	2.79	2.68	0.14		0.76
7405	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonLGO MARKETPLACE PHX	15.15	-	15.15	14.58	0.78		4.11
7406	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonPAUL SCHAT'S BAKERY	8.03	-	8.03	7.73	0.41		2.18
7407	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonPHX LOS TAQUITOS S3 1386	14.44	-	14.44	13.89	0.74		3.92
7408	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonPHX NOCACHICHEXPS 6302387	15.93	-	15.93	15.33	0.82		4.32
7409	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonRALEY'S #114	9.10	-	9.10	8.75	0.47		2.47
7410	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonRED'S OLD 395 GRILL	7.58	-	7.58	7.29	0.39		2.06
7411	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonRINO WILD GARLIC B 2602382	45.69	-	45.69	43.51	1.54		8.14
7412	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonSASSAFRAS	13.51	-	13.51	13.00	0.69		3.66
7413	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonSQ "LA. BAKERY	45.48	-	45.48	43.51	1.54		8.14
7414	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonTHE BOOTLEGGER BISTRO	26.87	-	26.87	25.85	1.38		7.29
7415	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonTHE MARKETPLACE	55.79	-	55.79	53.00	2.86		1.54
7416	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonTAMO CASINO FANDANGO	14.07	-	14.07	13.54	0.72		3.92
7417	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonTST* PAMPAS LAS VEGAS	31.74	-	31.74	30.00	2.86		1.54
7418	3505	0052	92100	2030	LODGING	202210	501		13262JohnsonTST* SKINNYFATS - DEAN MA	44.92	-	44.92	43.00	1.54		8.14
7419	3505	0052	92100	2030	LODGING	202210	501			16.69	-	16.69	16.06	0.85		4.63

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.65% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
7421	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13262JohnsonWALGREENS #5154			6.58	-	6.58	6.33	0.34	1.78
7422	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13262JohnsonWENDY S 4123			13.73	-	13.73	13.21	0.70	3.72
7423	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13262JohnsonWENDY S #551			13.21	-	13.21	12.71	0.68	3.58
7424	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701Cornwell0362-LB MARCHE			28.64	-	28.64	27.55	1.47	7.77
7425	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701Cornwell1466-PHO TODAY S4-R32			2.99	-	2.99	2.88	0.15	0.81
7426	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellB003 EL POLLO LOCO			18.93	-	18.93	18.21	0.97	5.13
7427	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701Cornwell17-ELEVEN 33994			17.09	-	17.09	16.44	0.88	4.64
7428	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellALBERTSON #0129			11.77	-	11.77	11.32	0.60	3.19
7429	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellBONEFISH GRILL #9203			49.06	(19.06)	30.00	28.86	1.54	8.14
7430	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellBROOKWOOD GATE C LAS			8.64	-	8.64	8.31	0.44	2.34
7431	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellC EAST 3 EXPANSION EXPLAN			3.24	-	3.24	3.12	0.17	0.88
7432	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellCARRABAS 6030			27.73	-	27.73	26.68	1.42	7.52
7433	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellCHEVRON 0089847			1.82	-	1.82	1.75	0.09	0.49
7434	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellCHEVRON 0206669			4.98	-	4.98	4.79	0.26	1.35
7435	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellCHEVRON 0208724			8.50	-	8.50	8.18	0.44	2.31
7436	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellCHEVRON 0356637			21.44	-	21.44	20.63	1.10	5.82
7437	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellFIREHOUSE SUBS 1262 QSR			16.97	-	16.97	16.33	0.87	4.60
7438	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellFRANCISCO CARSON CITY			24.93	-	24.93	23.98	1.28	6.76
7439	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellHAGG I-DRIVE			37.93	(7.93)	30.00	28.86	1.54	8.14
7440	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellHERSEY MIKES SUBS 1930			3.73	-	3.73	3.59	0.19	1.01
7441	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellMOD PIZZA METROCENTER			5.96	-	5.96	5.73	0.31	1.62
7442	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellPAUL SCHAT'S BAKERY			14.90	-	14.90	14.33	0.77	4.04
7443	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellPHX NOCACHICH S3 6301387			15.77	-	15.77	15.17	0.81	4.28
7444	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellPHX NOCACHICH S3 6301387			4.12	-	4.12	3.96	0.21	1.12
7445	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellRALEY S #114			8.02	-	8.02	7.72	0.41	2.18
7446	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellRED OLD 395 GRILL			40.40	(10.40)	30.00	28.86	1.54	8.14
7447	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellRINO WILD GARLIC B 2602382			42.02	(12.02)	30.00	28.86	1.54	8.14
7448	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellSASSAFRAS			27.19	-	27.19	26.16	1.40	7.37
7449	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellSQA "L.A. BAKERY			3.46	-	3.46	3.33	0.18	0.94
7450	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellTHE BOOTLEGGER BISTRO			55.75	(25.75)	30.00	28.86	1.54	8.14
7451	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellTAMO CASINO FANDANGO			38.28	(8.28)	30.00	28.86	1.54	8.14
7452	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellTST* PAMPAS LAS VEGAS			44.92	(14.92)	30.00	28.86	1.54	8.14
7453	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellTST* SKINNYFATS - DEAN MA			17.61	-	17.61	16.94	0.90	4.78
7454	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellWALGREENS #398			7.69	-	7.69	7.40	0.39	2.09
7455	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14701CornwellWENDY S #51			3.78	-	3.78	3.64	0.19	1.03
7456	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151Smith0952-LB MARCHE			9.58	-	9.58	9.22	0.49	2.60
7457	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151Smith1468-PHO TODAY S4-R32			9.68	-	9.68	9.31	0.50	2.63
7458	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151Smith7-ELEVEN 33994			3.94	-	3.94	3.79	0.20	1.07
7459	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithBONEFISH GRILL #9203			33.64	(3.64)	30.00	28.86	1.54	8.14
7460	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithCARRABAS 6030			35.12	(5.12)	30.00	28.86	1.54	8.14
7461	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithCASK & LARDER			23.97	-	23.97	23.06	1.23	6.50
7462	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithCHEVRON 0208724			13.04	-	13.04	12.55	0.67	3.54
7463	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithCONNECTIONS D S2 CONG PHX			8.28	-	8.28	7.97	0.43	2.25
7464	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithCOURTYARD BY MARIOTT			14.26	-	14.26	13.72	0.73	3.87
7465	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithDOUBLETREE ORLANDO F&B			15.29	-	15.29	14.71	0.79	4.15
7466	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithFARM AIR			11.70	-	11.70	11.26	0.60	3.17
7467	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithFIREHOUSE SUBS 1262 QSR			20.09	-	20.09	19.33	1.03	5.45
7468	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithFRANCISCO CARSON CITY			2.08	-	2.08	2.00	0.11	0.56
7469	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithGOLDEN GATE PETRO-CARSON			18.08	-	18.08	17.39	0.93	4.90
7470	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithJOSE CUEVO C LAS			6.36	-	6.36	6.12	0.33	1.73
7471	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithLEENOS GELATO			35.85	(5.85)	30.00	28.86	1.54	8.14
7472	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithMILLER S SALE HOUSE 008			2.59	-	2.59	2.49	0.13	0.70
7473	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithRALEY S #114			35.02	(5.02)	30.00	28.86	1.54	8.14
7474	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithRED OLD 395 GRILL			17.05	-	17.05	16.40	0.88	4.62
7475	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithSQA "L.A. BAKERY			5.53	-	5.53	5.32	0.28	1.50
7476	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithSTARBUCKS CAR REN LAS			7.88	-	7.88	7.58	0.40	2.14
7477	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithSTARBUCKS AS2 MCO			23.37	-	23.37	22.48	1.20	6.34
7478	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15151SmithTAMO CASINO FANDANGO			4.89	-	4.89	4.70	0.25	1.33
7479	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15973Davis1468-PHO TODAY S4-R32			26.10	-	26.10	25.11	1.34	7.08
7480	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15973DavisUBER EATS			12.91	-	12.91	12.42	0.86	3.50
7481	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	12966FingerieBARRAS PIZZA - S HIGLEY R			26.54	-	26.54	25.53	1.36	7.20
7482	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	12966FingerieBARRAS #160			29.00	-	29.00	27.90	1.49	7.87
7483	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	12966FingerieBUS RESTAURANTS 473			8.74	-	8.74	8.41	0.45	2.37
7484	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	12966FingerieCIRCLE K 03387			22.24	-	22.24	21.40	1.14	6.03
7485	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	12966FingerieCIRCLE K 06470			12.48	-	12.48	12.01	0.64	3.39
7486	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	12966FingerieEEGEES 43 OLD VAIL			13.16	-	13.16	12.66	0.68	3.57
7487	3505	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	12966FingerieFILIBERTOS MEXICAN FOOD				-				

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYTMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
7491	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleFRY'S-FOOD-DRG #036	11.98	-	11.98	11.53	0.62	3.25
7492	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleGUADAJARA GRILL, INC	12.60	-	12.60	12.12	0.65	3.42
7493	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleJERRY BOBS	34.15	-	34.15	32.85	1.75	9.26
7494	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleMAMAS FAMOUS PIZZA & HERO	17.60	-	17.60	16.93	0.90	4.77
7495	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleQ1 1456	3.50	-	3.50	3.37	0.18	0.95
7496	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleRED ROBIN NO 394	19.00	-	19.00	18.28	0.98	5.15
7497	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleSAFEWAY #1771	46.41	(16.41)	30.00	28.86	1.54	8.14
7498	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleSHELL OIL 10089605017	8.51	-	8.51	8.19	0.44	2.31
7499	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleSQ #8BQ1183LLC	18.46	-	18.46	17.76	0.95	5.01
7500	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleSTARBUCKS STORE 05560	12.49	-	12.49	12.02	0.64	3.39
7501	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleSTARBUCKS STORE 08854	5.48	-	5.48	5.27	0.28	1.49
7502	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleSTARBUCKS STORE 52363	15.54	-	15.54	14.95	0.80	4.22
7503	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			12966FingerleTEXAS ROADHOUSE #2204	35.00	(5.00)	30.00	28.86	1.54	8.14
7504	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262Johnson106 TORCHYS CAMELBACK	26.07	-	26.07	25.08	1.34	7.07
7505	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonBARRIOS PIZZA - S HIGLEY R	30.99	-	30.99	29.81	1.59	8.41
7506	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonBUS RESTAURANTS 473	34.69	(4.69)	30.00	28.86	1.54	8.14
7507	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonCHEVRON 0208091	5.28	-	5.28	5.08	0.27	1.43
7508	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonCIRCLE K # 03385	2.16	-	2.16	2.08	0.11	0.59
7509	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonCIRCLE K 01673	4.53	-	4.53	4.36	0.23	1.23
7510	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonCIRCLE K 05325	5.03	-	5.03	4.84	0.26	1.36
7511	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonEEGEEES 43 OLD VAIL	12.60	-	12.60	12.12	0.65	3.42
7512	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonFLAMINGO PALACE	12.32	-	12.32	11.85	0.63	3.34
7513	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonGARCIA'S LAS AVENIDAS	20.02	-	20.02	19.26	1.03	5.43
7514	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonMAMAS FAMOUS PIZZA & HERO	12.97	-	12.97	12.48	0.67	3.52
7515	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonPP'DUTCHBROSLL	8.00	-	8.00	7.70	0.41	2.17
7516	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonRED ROBIN NO 394	11.76	-	11.76	11.31	0.60	3.19
7517	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonSONIC DRIVE IN #3438	6.79	-	6.79	3.78	0.60	3.19
7518	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonSTARBUCKS STORE 10830	3.78	-	3.78	3.64	0.19	1.03
7519	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonSTARBUCKS STORE 11217	6.79	-	6.79	6.53	0.35	1.84
7520	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			13262JohnsonSUNNY DAZE CAFE	11.07	-	11.07	10.65	0.57	3.00
7521	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701Cornwell106 TORCHYS CAMELBACK	26.71	-	26.71	25.70	1.37	7.24
7522	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellAPOLLO RESTAURANT	28.27	-	28.27	27.20	1.45	7.67
7523	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellB'S RESTAURANTS 583	33.51	(3.51)	30.00	28.86	1.54	8.14
7524	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellB'S RESTAURANTS 473	50.42	-	50.42	48.51	2.59	13.68
7525	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellCHEVRON 0307827	28.27	-	28.27	27.20	1.45	7.67
7526	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellCIRCLE K 00166	34.51	-	34.51	33.20	1.77	9.36
7527	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellCIRCLE K 01635	3.68	-	3.68	3.54	0.19	1.00
7528	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellCIRCLE K 03387	6.18	-	6.18	5.95	0.32	1.68
7529	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellCIRCLE K 06470	1.16	-	1.16	1.12	0.06	0.31
7530	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellCONNECTIONS C S3 CONC PHX	41.43	-	41.43	39.86	2.13	11.24
7531	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellEEGEEES 43 OLD VAIL	3.99	-	3.99	3.84	0.20	1.08
7532	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellFLAMINGO PALACE	17.36	-	17.36	16.70	0.89	4.71
7533	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellFRY'S-MKTPLACE #617	20.58	-	20.58	19.80	1.06	5.58
7534	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellGARCIA'S LAS AVENIDAS	11.27	-	11.27	10.84	0.58	3.06
7535	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellGUADAJARA GRILL, INC	14.23	-	14.23	13.69	0.73	3.86
7536	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellJACK IN THE BOX 0361	28.94	-	28.94	27.84	1.49	7.85
7537	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellMAMAS FAMOUS PIZZA & HERO	13.35	-	13.35	12.84	0.69	3.62
7538	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellMONTARIO AIRPORT	26.47	-	26.47	25.47	1.36	7.18
7539	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellPHX HUMBLE PIE S3 6301372	5.30	-	5.30	5.10	0.27	1.44
7540	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellPV'S VICTORVILLE	4.94	-	4.94	4.75	0.25	1.34
7541	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellQ1 477	60.03	(30.03)	30.00	28.86	1.54	8.14
7542	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellRED ROBIN NO 394	9.72	-	9.72	9.35	0.50	2.64
7543	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellRICHIE'S DINER #201	23.52	-	23.52	22.83	1.21	6.38
7544	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellSHELL OIL 93004138513	21.56	-	21.56	20.74	1.11	5.85
7545	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellSUNNY DAZE CAFE	70.47	-	70.47	67.80	3.62	19.11
7546	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellST* D6 PIZZA	25.71	-	25.71	24.73	1.32	6.97
7547	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellST-D6 PIZZA	21.19	-	21.19	20.39	1.08	5.75
7548	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			14701CornwellWAL-MART #1588	13.58	-	13.58	13.06	0.70	3.68
7549	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			15151SmithAPOLLO RESTAURANT	30.18	-	30.00	28.86	1.54	8.14
7550	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			15151SmithB'S RESTAURANTS 583	8.16	(0.16)	30.00	28.86	1.54	8.14
7551	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			15151SmithCHEVRON 0307827	50.06	-	50.06	48.16	2.57	13.58
7552	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			15151SmithCONNECTIONS C S3 CONC PHX	8.16	-	8.16	7.85	0.42	2.21
7553	3505	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			15151SmithJACK IN THE BOX 0361	14.97	-				

SOUTHWEST GAS CORPORATION
SYSTEM ALLCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YTYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NIV	32.49% 28.19% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	
7661	3505	0052	92100	2060	CAR RENTAL	202210	501	13262JohnsonHERTZ #0117011		13262JohnsonHERTZ #0117011	257.43	-	257.43	247.66	13.22	69.82	
7662	3505	0052	92100	2060	CAR RENTAL	202210	501	13262JohnsonHERTZ #0127511		13262JohnsonHERTZ #0127511	270.92	-	270.92	260.64	13.91	73.48	
7663	3505	0052	92100	2060	CAR RENTAL	202210	501	14701CornwellHertz #0577807		14701CornwellHertz #0577807	64.36	-	64.36	61.92	3.30	17.46	
7664	3505	0052	92100	2060	CAR RENTAL	202210	501	14701CornwellHertz #0210078		14701CornwellHertz #0210078	73.93	-	73.93	71.12	3.80	20.05	
7665	3505	0052	92100	2060	CAR RENTAL	202210	501	14701CornwellHertz #0159199		14701CornwellHertz #0159199	17.00	-	17.00	16.35	0.87	4.61	
7666	3505	0052	92100	2060	CAR RENTAL	202210	501	14701CornwellHertz #0152416		14701CornwellHertz #0152416	162.55	-	162.55	156.38	8.35	44.09	
7667	3505	0052	92100	2060	CAR RENTAL	202211	501	14701CornwellHertz #0301784		14701CornwellHertz #0301784	12.12	-	12.12	11.66	0.62	3.29	
7668	3505	0052	92100	2060	CAR RENTAL	202211	501	14701CornwellHertz #0306559		14701CornwellHertz #0306559	60.06	-	60.06	57.78	3.08	16.29	
7669	3505	0052	92100	2060	CAR RENTAL	202211	501	14701CornwellHertz #0111910		14701CornwellHertz #0111910	333.39	-	333.39	320.74	17.12	90.43	
7670	3505	0052	92100	2060	GROUND TRANSP	202206	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	4.00	-	4.00	3.85	0.21	1.08	
7671	3505	0052	92100	2060	GROUND TRANSP	202206	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	16.46	-	16.46	15.84	0.85	4.46	
7672	3505	0052	92100	2060	GROUND TRANSP	202206	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	176.00	-	176.00	169.32	9.04	47.74	
7673	3505	0052	92100	2060	GROUND TRANSP	202206	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	127.72	-	127.72	122.87	6.56	34.64	
7674	3505	0052	92100	2060	GROUND TRANSP	202208	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	21.48	-	21.48	20.67	1.10	5.83	
7675	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	32.00	-	32.00	30.79	1.64	8.68	
7676	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	30.88	-	30.88	29.71	1.59	8.38	
7677	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	55.38	-	55.38	53.88	2.88	15.19	
7678	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	55.00	-	55.00	53.28	2.84	15.02	
7679	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	55.00	-	55.00	53.88	2.88	15.19	
7680	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	154.00	-	154.00	148.16	7.91	41.77	
7681	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	210.00	-	210.00	202.03	10.78	56.96	
7682	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	128.00	-	128.00	123.14	6.57	34.72	
7683	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	71.84	-	71.84	69.11	3.69	19.49	
7684	3505	0052	92100	2060	GROUND TRANSP	202210	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	107.88	-	107.88	103.59	5.53	29.21	
7685	3505	0052	92100	2060	GROUND TRANSP	202211	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	55.00	-	55.00	53.88	2.88	15.19	
7686	3505	0052	92100	2060	GROUND TRANSP	202211	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	60.00	-	60.00	57.72	3.08	16.27	
7687	3505	0052	92100	2060	GROUND TRANSP	202211	501	15973DavisADELMAN T.VL 0001607330841		15973DavisADELMAN T.VL 0001607330841	5.27	-	5.27	5.07	0.21	1.08	
7688	3510	0052	92100	2010	AIRFARE	202207	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	4.00	-	4.00	3.85	0.21	1.08	
7689	3510	0052	92100	2010	AIRFARE	202207	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7690	3510	0052	92100	2010	AIRFARE	202207	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	362.97	(362.97)	-	-	-	-	-
7691	3510	0052	92100	2010	AIRFARE	202209	501	15867TiegeTucson Airport Authori		15867TiegeTucson Airport Authori	259.96	-	259.96	250.10	13.35	70.51	
7692	3510	0052	92100	2010	AIRFARE	202210	501	15422ThornionADELMAN T.VL 0001608360340		15422ThornionADELMAN T.VL 0001608360340	20.00	-	20.00	19.24	1.03	5.42	
7693	3510	0052	92100	2010	AIRFARE	202210	501	15549MathysADELMAN T.VL 0017785604006		15549MathysADELMAN T.VL 0017785604006	4.00	-	4.00	3.85	0.21	1.08	
7694	3510	0052	92100	2010	AIRFARE	202210	501	15549MathysADELMAN T.VL 0017785604006		15549MathysADELMAN T.VL 0017785604006	23.00	-	23.00	22.13	1.18	6.24	
7695	3510	0052	92100	2010	AIRFARE	202210	501	15549MathysADELMAN T.VL 0017785604006		15549MathysADELMAN T.VL 0017785604006	23.00	-	23.00	22.13	1.18	6.24	
7696	3510	0052	92100	2010	AIRFARE	202210	501	15549MathysADELMAN T.VL 0017785604006		15549MathysADELMAN T.VL 0017785604006	8.00	-	8.00	7.70	0.41	2.17	
7697	3510	0052	92100	2010	AIRFARE	202210	501	15549MathysADELMAN T.VL 0017785604006		15549MathysADELMAN T.VL 0017785604006	8.00	-	8.00	7.70	0.41	2.17	
7698	3510	0052	92100	2010	AIRFARE	202210	501	15549MathysADELMAN T.VL 0017785604006		15549MathysADELMAN T.VL 0017785604006	8.00	-	8.00	7.70	0.41	2.17	
7699	3510	0052	92100	2010	AIRFARE	202211	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	1,575.17	-	1,575.17	1,515.41	80.87	427.25	
7700	3510	0052	92100	2010	AIRFARE	202211	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7701	3510	0052	92100	2010	AIRFARE	202211	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	283.95	-	283.95	273.18	14.58	77.02	
7702	3510	0052	92100	2010	AIRFARE	202211	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	278.95	-	278.95	268.37	14.32	75.66	
7703	3510	0052	92100	2010	AIRFARE	202211	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7704	3510	0052	92100	2010	AIRFARE	202302	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	283.95	-	283.95	273.18	14.58	77.02	
7705	3510	0052	92100	2010	AIRFARE	202302	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7706	3510	0052	92100	2010	AIRFARE	202302	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	331.96	-	331.96	319.36	17.04	90.04	
7707	3510	0052	92100	2010	AIRFARE	202302	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7708	3510	0052	92100	2010	AIRFARE	202302	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	331.96	-	331.96	319.36	17.04	90.04	
7709	3510	0052	92100	2010	AIRFARE	202303	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	4.00	-	4.00	3.85	0.21	1.08	
7710	3510	0052	92100	2010	AIRFARE	202303	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7711	3510	0052	92100	2010	AIRFARE	202303	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7712	3510	0052	92100	2010	AIRFARE	202303	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	289.97	-	289.97	259.73	13.86	73.29	
7713	3510	0052	92100	2010	AIRFARE	202303	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	305.96	-	305.96	294.35	15.71	83.93	
7714	3510	0052	92100	2010	AIRFARE	202303	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7715	3510	0052	92100	2010	AIRFARE	202303	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7716	3510	0052	92100	2010	AIRFARE	202303	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	421.95	-	421.95	405.95	21.66	114.45	
7717	3510	0052	92100	2010	AIRFARE	202304	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7718	3510	0052	92100	2010	AIRFARE	202304	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	249.96	-	249.96	240.48	12.83	67.80	
7719	3510	0052	92100	2010	AIRFARE	202304	501	15422ThornionADELMAN T.VL 0001600340682		15422ThornionADELMAN T.VL 0001600340682	8.00	-	8.00	7.70	0.41	2.17	
7720	3510	0052	92100	2010	AIRFARE	202305	501	15867TiegeSouthwest-715098		15867TiegeSouthwest-715098	249.96	-	249.96	240.48	12.83	67.80	
7721	3510	0052	92100	2010	AIRFARE	202305	501	15867TiegeSouthwest-715098		15867TiegeSouthwest-715098	8.00	-	8.00	7.70	0.41	2.17	

[illegible]

	(v)	(w)	(x)	(y)	(z)	(aa)	(ab)	(ac)	(ad)	(ae)	(af)	(ag)	
7631	3510	0052	92100	2030	LODGING	15422ThomtonDoubletree	262.27	-	262.27	252.32	13.47	71.14	
7632	3510	0052	92100	2030	LODGING	15549MathysRESIDENCE INN O'HARE	465.12	-	465.12	447.47	23.86	126.16	
7633	3510	0052	92100	2030	LODGING	14027MONROEAT'L HOTEL ROOMS DEPT	814.32	-	814.32	783.42	41.81	280.87	
7634	3510	0052	92100	2030	LODGING	14027MONROEDL' FRONT DESK DLH	291.33	-	291.33	280.28	14.96	79.02	
7635	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	811.32	-	811.32	780.54	41.66	220.06	
7636	3510	0052	92100	2030	LODGING	15549MathysAT'L HOTEL ROOMS DEPT	746.23	-	746.23	717.97	38.32	202.42	
7637	3510	0052	92100	2030	LODGING	15549MathysRENAISSANCE PALM SPRIN	814.32	-	814.32	783.42	41.81	220.87	
7638	3510	0052	92100	2030	LODGING	15605HedgesRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7639	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7640	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7641	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7642	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7643	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7644	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7645	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7646	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7647	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7648	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7649	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7650	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7651	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7652	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7653	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7654	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7655	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7656	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7657	3510	0052	92100	2030	LODGING	15422ThomtonRENAISSANCE PALM SPRIN	734.26	-	734.26	706.40	37.70	199.16	
7658	3510	0052	92100	2030	MEALS-GEN TRAVEL	14483McNeftTST* COAL BROS LLC	31.00	-	31.00	29.82	1.59	5.61	
7659	3510	0052	92100	2030	MEALS-GEN TRAVEL	14483McNeftTST* LUCKY'S LUNCH COUNT	35.30	-	35.30	36.85	1.97	10.39	
7660	3510	0052	92100	2030	MEALS-GEN TRAVEL	14483McNeftTST* OSCARS MEXICAN SEAF	43.10	-	43.10	47.24	2.52	13.32	
7661	3510	0052	92100	2030	MEALS-GEN TRAVEL	14483McNeftTST* SALVATORES SD- MCGU	41.72	-	41.72	230.89	12.32	65.10	
7662	3510	0052	92100	2030	MEALS-GEN TRAVEL	14483McNeftTST* SMOKE AND FIRE SOCHA	37.01	-	37.01	35.61	1.90	10.04	
7663	3510	0052	92100	2030	MEALS-GEN TRAVEL	14483McNeftTST* WOODY'S BREAKFAST	41.70	-	41.70	40.12	2.14	11.31	
7664	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonBREAKFAST REPUBLIC EAST	30.32	-	30.32	20.86	1.54	18.14	
7665	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonCHEESECAKE HEADQUARTERS	22.18	-	22.18	21.34	1.14	6.02	
7666	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonGFTSHPSANDIEGOMARRIOTTMAR	6.45	-	6.45	6.21	0.33	1.75	
7667	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonLEFTYS SAN DIEGO	21.53	-	21.53	20.71	1.11	5.84	
7668	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonMARRIOTT 337J8 SD MARI	17.25	-	17.25	16.60	0.89	4.68	
7669	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonMARRIOTT 337J8 SD MARI	6.37	-	6.37	6.13	0.33	1.73	
7670	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonRALPHS #0123	22.94	-	22.94	22.07	1.18	6.22	
7671	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonSAN DIEGO CONV CTR CONC 0	6.96	-	6.96	6.72	0.36	1.89	
7672	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonSEAPORT MARKET	13.41	-	13.41	12.90	0.89	3.64	
7673	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonSQ *BEN & JERRY'S SEAPORT	19.40	-	19.40	18.66	1.00	5.26	
7674	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonSQ *ESRI STORE	26.50	-	26.50	25.49	1.36	7.19	
7675	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonSQ *FUSION ITALY	18.10	-	18.10	17.41	0.93	4.91	
7676	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonSQ *THE KEBAB SHOP	20.12	-	20.12	19.36	1.03	5.46	
7677	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonSQ *THE KEBAB SHOP	127.75	-	127.75	115.45	6.16	32.55	
7678	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonTST* KING AND QUEEN CANTI	13.39	-	13.39	12.88	0.89	3.63	
7679	3510	0052	92100	2030	MEALS-GEN TRAVEL	15422ThomtonTST* TNT PIZZA	31.28	-	31.28	30.00	28.86	1.54	8.14
7680	3510	0052	92100	2030	MEALS-GEN TRAVEL	15549MathysMARRIOTT 337J8 SD MARI	36.63	-	36.63	35.24	1.86	9.94	
7681	3510	0052	92100	2030	MEALS-GEN TRAVEL	15549MathysSAN DIEGO CONV CTR CONC 0	16.11	-	16.11	15.90	0.63	4.37	
7682	3510	0052	92100	2030	MEALS-GEN TRAVEL	15549MathysSQ *WURSTNOX SD	164.96	-	164.96	115.45	6.16	32.55	
7683	3510	0052	92100	2030	MEALS-GEN TRAVEL	15605HedgesHILLTON ROOM SERVICE	42.66	-	42.66	41.06	2.19	11.58	
7684	3510	0052	92100	2030	MEALS-GEN TRAVEL	15605HedgesMEZE GREEK FUSION	23.61	-	23.61	22.71	1.21	6.40	
7685	3510	0052	92100	2030	MEALS-GEN TRAVEL	15605HedgesSHINO SUSHI	34.63	-	34.63	30.00	28.86	1.54	8.14
7686	3510	0052	92100	2030	MEALS-GEN TRAVEL	15605HedgesSHINO SUSHI	66.58	-	66.58	56.94	5.94	15.44	
7687	3510	0052	92100	2030	MEALS-GEN TRAVEL	17027ThomtonMARRIOTT 337J8 SD MARI	36.33	-	36.33	34.95	1.87	9.85	
7688	3510	0052	92100	2030	MEALS-GEN TRAVEL	17027ThomtonMARRIOTT 337J8 SD MARI	42.86	-	42.86	30.00	28.86	1.54	8.14
7689	3510	0052	92100	2030	MEALS-GEN TRAVEL	17027ThomtonMEZE GREEK FUSION	7.12	-	7.12	6.85	0.37	1.93	
7690	3510	0052	92100	2030	MEALS-GEN TRAVEL	17027ThomtonSAN DIEGO CONV CTR CONC 0	19.64	-	19.64	18.89	1.01	5.33	
7691	3510	0052	92100	2030	MEALS-GEN TRAVEL	17027ThomtonSAN DIEGO CONV CTR CONC 0	9.20	-	9.20	8.85	0.47	2.50	
7692	3510	0052	92100	2030	MEALS-GEN TRAVEL	17027ThomtonSEAPORT MARKET	30.47	-	30.47	29.77	1.58	8.39	
7693	3510	0052	92100	2030	MEALS-GEN TRAVEL	17027ThomtonSEAPORT MARKET	103.74	-	103.74	83.64	4.46	23.58	
7694	3510	0052	92100	2030	MEALS-GEN TRAVEL	17027ThomtonTST* IL SOGNO ITALIANO	101.41	-	101.41	30.00	28.86	1.54	8.14
7695	3510	0052	92100	2030	MEALS-GEN TRAVEL	15268GalarzaMARRIOTT 337J8 SD MARI	38.43	-	38.43	30.00	28.86	1.54	8.14
7696	3510	0052	92100	2030	MEALS-GEN TRAVEL	15268GalarzaMEZE GREEK FUSION	25.60	-	25.60	24.63	1.31	6.94	
7697	3510	0052	92100	2030	MEALS-GEN TRAVEL	15268GalarzaSQ *GOD SAVE THE CUISINE	25.59	-	25.59	24.62	1.31	6.94	
7698	3510	0052	92100	2030	MEALS-GEN TRAVEL	15268GalarzaSQ *MEIN ST. ASIAN KITCH	19.13	-	19.13	18.40	0.98	5.19	
7699	3510	0052	92100	2030	MEALS-GEN TRAVEL	15268GalarzaSQ *THE KEBAB SHOP	4.95	-	4.95	4.76	0.25	1.34	
7700	3510	0052	92100	2030	MEALS-GEN TRAVEL	15268GalarzaSTARBUCKS STORE 20089		-					

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NINV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
7701	3510	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15268GalarzaTST* IL SOGNO ITALIANO		31.62	(1.62)	30.00	28.86	1.54	8.14	
7702	3510	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	15268GalarzaTST* PUERTO AT THE HEADQU		50.43	(20.43)	30.00	28.86	1.54	8.14	
7703	3510	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15422ThomionBURGER FI		68.54	-	68.54	65.94	3.52	18.59	
7704	3510	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15422ThomionN N OUT BURGER 201		8.24	-	8.24	7.93	0.42	2.23	
7705	3510	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15422ThomionLODGE ON THE DESERT -		139.40	(49.40)	90.00	86.59	4.62	24.41	
7706	3510	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15422ThomionMCDONALD'S F2967		12.31	-	12.31	11.84	0.63	3.34	
7707	3510	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15422ThomionQDT 1461		11.31	-	11.31	10.88	0.58	3.07	
7708	3510	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15422ThomionSAFFRON INDIAN BISTRO		88.61	-	88.61	85.25	4.55	24.03	
7709	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysTST* MOTT STREET		229.69	-	229.69	220.98	11.79	62.30	
7710	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14027MONROEHUDSONNEWS ST962		12.28	-	12.28	11.81	0.63	3.33	
7711	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14027MONROEJAMBA NEAR GATE C25		9.20	-	9.20	8.85	0.47	2.50	
7712	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15422ThomionLA BONITAS		179.26	(59.26)	120.00	115.45	6.16	32.55	
7713	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15422ThomionSQ *FARM		257.41	(137.41)	120.00	115.45	6.16	32.55	
7714	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysALOT AUSTRIN DOWNTOWN FB		374.19	(234.19)	120.00	115.45	6.16	32.55	
7715	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysAT&T HOTEL FOOD & BEV		40.50	-	40.50	38.96	2.08	10.99	
7716	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysSAUSIN AIRPORT-F&B		32.63	-	32.63	31.39	1.68	8.85	
7717	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysGROVE LAS FRESH MARKET		90.82	(60.82)	30.00	28.86	1.54	8.14	
7718	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysPSP COFFEE		8.65	-	8.65	8.32	0.44	2.35	
7719	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysTERRY BLACKS BARBECUE		12.54	-	12.54	12.06	0.64	3.40	
7720	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysTST* CHAPULIN CANTERA		200.16	(140.16)	60.00	57.72	3.08	16.27	
7721	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysUCHI AUSTIN		212.43	(122.43)	90.00	86.59	4.62	24.41	
7722	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15549MathysHedgesSQ *PS KOFFI CENTRAL		168.18	(108.18)	60.00	57.72	3.08	16.27	
7723	3510	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15605HedgesSQ *PS KOFFI CENTRAL		20.90	-	20.90	20.11	1.07	5.67	
7724	3510	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15422Thomion1488-PHO TODAY SA-R32-666799		12.97	-	12.97	12.48	0.67	3.52	
7725	3510	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15422ThomionGREAT STEAK B2 LAS-696802		18.29	-	18.29	17.60	0.84	4.96	
7726	3510	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15422ThomionQDT 441-696801		6.99	-	6.99	6.72	0.36	1.90	
7727	3510	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15422ThomionHUDSON NEWS ST2077-696803		4.05	-	4.05	3.90	0.21	1.10	
7728	3510	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15422ThomionMANN'S RESTAURANT-705330		28.40	-	28.40	27.32	1.46	7.70	
7729	3510	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15422ThomionPORTILLOS HOT DOGS #61-705335		158.74	-	158.74	152.72	8.15	43.06	
7730	3510	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15422ThomionQDT 441-705332		1.39	-	1.39	1.34	0.07	0.38	
7731	3510	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15422ThomionQDT 441-705339		1.72	-	1.72	1.65	0.09	0.47	
7732	3510	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15422ThomionRAISING CANE'S 459 MOBIL-705334		148.24	-	148.24	142.62	7.61	40.21	
7733	3510	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15422ThomionSALAZAR BROTHERS MEXICO-705338		30.45	-	30.45	29.29	1.56	8.26	
7734	3510	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15422ThomionTST* SANTAN BREWING CO --705337		106.20	(16.20)	90.00	86.59	4.62	24.41	
7735	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionNOBLE HOPS TUCSON-711762		10.70	-	10.70	10.29	0.55	2.90	
7736	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionPAULINAS MEXICAN GRILL-711773		53.28	-	53.28	51.26	2.74	14.45	
7737	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionPIZZA PALACE ROUTE 66-711768		26.80	-	26.80	25.78	1.38	7.27	
7738	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionQDT 1461-711766		4.12	-	4.12	3.96	0.21	1.12	
7739	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionSTARBUCKS STORE 09814-711760		9.50	-	9.50	9.14	0.49	2.58	
7740	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionSTARBUCKS STORE 11466-711769		7.90	-	7.90	7.60	0.41	2.14	
7741	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionTHE QUESADILLAS-711765		33.14	-	33.14	31.88	1.70	8.99	
7742	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionTST* BROOKLYNS BEER AND B-711756		105.72	-	105.72	101.71	5.43	28.88	
7743	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionTST* LUCKY WISHBONE - E B-711763		16.96	-	16.96	16.32	0.87	4.60	
7744	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15422ThomionTUCSON AIRPORT-711758		10.15	-	10.15	9.76	0.52	2.75	
7745	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	17027TongrossaDoubletree-711717		19.31	-	19.31	18.58	0.99	5.24	
7746	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	17027TongrossaHILTON GARDEN INN VICTOR-711713		6.53	-	6.53	6.28	0.34	1.77	
7747	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	17027TongrossaHILTON GARDEN INN VICTOR-711714		19.23	-	19.23	18.50	0.99	5.22	
7748	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	17027TongrossaSTARBUCKS STORE 09814-711691		7.89	-	7.89	7.59	0.41	2.14	
7749	3510	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	17027TongrossaSTARBUCKS STORE 09814-711693		12.30	-	12.30	11.83	0.63	3.34	
7750	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15422ThomionLUCKY BEAVER RENO, LLC-715277		12.40	-	12.40	11.93	0.64	3.36	
7751	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15422ThomionMCDONALD'S F7890-715285		66.71	(6.71)	60.00	57.72	3.08	16.27	
7752	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15422ThomionMCDONALD'S F7890-715285		5.68	-	5.68	5.46	0.29	1.54	
7753	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15422ThomionMOM AND POPS DINER-715283		23.62	-	23.62	22.72	1.21	6.41	
7754	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15422ThomionREDS OLD 395 GRILL-715282		229.18	-	229.18	220.48	11.77	62.16	
7755	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15422ThomionSMILING WITH HOPE PIZZA-715281		33.43	(3.43)	30.00	28.86	1.54	8.14	
7756	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	17027TongrossaCOURTYARD BY MARIOTT-716912		74.58	(14.58)	60.00	57.72	3.08	16.27	
7757	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	17027TongrossaCOURTYARD BY MARIOTT-716913		5.38	-	5.38	5.18	0.28	1.46	
7758	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	17027TongrossaCOURTYARD BY MARIOTT-716914		5.92	-	5.92	5.70	0.30	1.61	
7759	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	17027TongrossaCOURTYARD BY MARIOTT-716915		3.50	-	3.50	3.37	0.18	0.95	
7760	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	17027TongrossaCOURTYARD BY MARIOTT-716916		5.38	-	5.38	5.18	0.28	1.46	
7761	3510	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	17027TongrossaSTARBUCK								

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.65% NNV	5.34% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
7771	3510	0052	92100	2080	GROUND TRANSF	202208	501	14483McNeffMARIOTT S DIEGO MARIN			200.00	(200.00)	-	-	-	-	-
7772	3510	0052	92100	2080	GROUND TRANSF	202208	501	15422ThornionLAS AIRPORT			96.00	-	96.00	92.36	4.93	26.04	26.04
7773	3510	0052	92100	2080	GROUND TRANSF	202210	501	15422ThornionCHEVRON 0202489			47.16	-	47.16	45.37	2.42	12.79	12.79
7774	3510	0052	92100	2080	GROUND TRANSF	202210	501	15422ThornionCHEVRON 0305174			23.20	-	23.20	22.32	1.19	6.29	6.29
7775	3510	0052	92100	2080	GROUND TRANSF	202210	501	15422ThornionCIRCLE K 00592			34.69	-	34.69	33.37	1.78	9.41	9.41
7776	3510	0052	92100	2080	GROUND TRANSF	202210	501	15422ThornionCIRCLE K 00592			4.88	-	4.88	4.69	0.25	1.32	1.32
7777	3510	0052	92100	2080	GROUND TRANSF	202210	501	15422ThornionPILOT 00610			21.56	-	21.56	20.74	1.11	5.85	5.85
7778	3510	0052	92100	2080	GROUND TRANSF	202210	501	15549MathysLAS AIRPORT			72.00	-	72.00	69.27	3.70	19.53	19.53
7779	3510	0052	92100	2080	GROUND TRANSF	202210	501	15549MathysLAS AIRPORT			124.30	-	124.30	119.58	6.38	33.71	33.71
7780	3510	0052	92100	2080	GROUND TRANSF	202211	501	14027MONROEUber Technologies, Inc			164.73	-	164.73	158.48	8.46	44.68	44.68
7781	3510	0052	92100	2080	GROUND TRANSF	202211	501	15422ThornionLAS AIRPORT			54.00	-	54.00	51.95	2.77	14.65	14.65
7782	3510	0052	92100	2080	GROUND TRANSF	202211	501	15549MathysLAS AIRPORT			118.00	-	118.00	113.52	6.06	32.01	32.01
7783	3510	0052	92100	2080	GROUND TRANSF	202211	501	15549MathysLAS AIRPORT			12.91	-	12.91	12.42	0.66	3.50	3.50
7784	3510	0052	92100	2080	GROUND TRANSF	202211	501	15605HedgessLAS AIRPORT			54.00	-	54.00	51.95	2.77	14.65	14.65
7785	3510	0052	92100	2080	GROUND TRANSF	202211	501	17027ToregossalUBER TRIP			128.40	-	128.40	123.53	6.59	34.83	34.83
7786	3510	0052	92100	2080	GROUND TRANSF	202211	501	17027ToregossalUBER TRIP			4.00	-	4.00	3.85	0.21	1.08	1.08
7787	3510	0052	92100	2080	GROUND TRANSF	202302	501	17027ToregossalUBER TRIP			38.00	-	38.00	36.56	1.95	10.31	10.31
7788	3510	0052	92100	2080	GROUND TRANSF	202302	501	15422ThornionLAS AIRPORT-698788			42.00	-	42.00	40.41	2.16	11.39	11.39
7789	3510	0052	92100	2080	GROUND TRANSF	202303	501	15422ThornionLAS AIRPORT-697409			42.00	-	42.00	40.41	2.16	11.39	11.39
7790	3510	0052	92100	2080	GROUND TRANSF	202303	501	15422ThornionLAS AIRPORT-705331			42.00	-	42.00	40.41	2.16	11.39	11.39
7791	3510	0052	92100	2080	GROUND TRANSF	202303	501	17027ToregossalLAS AIRPORT-706073			42.00	-	42.00	40.41	2.16	11.39	11.39
7792	3510	0052	92100	2080	GROUND TRANSF	202303	501	17027ToregossalUBER TRIP-706068			17.92	-	17.92	17.24	0.92	4.86	4.86
7793	3510	0052	92100	2080	GROUND TRANSF	202304	501	17027ToregossalUBER TRIP-706070			15.97	-	15.97	15.36	0.82	4.33	4.33
7794	3510	0052	92100	2080	GROUND TRANSF	202304	501	15422ThornionB & L FUEL MART INC.-711767			59.08	-	59.08	56.84	3.03	16.02	16.02
7795	3510	0052	92100	2080	GROUND TRANSF	202304	501	15422ThornionCHEVRON 0305174-711771			25.76	-	25.76	24.78	1.32	6.99	6.99
7796	3510	0052	92100	2080	GROUND TRANSF	202304	501	17027ToregossalLAS AIRPORT-711695			108.00	-	108.00	103.90	5.54	29.29	29.29
7797	3510	0052	92100	2080	GROUND TRANSF	202305	501	17027ToregossalUBER TRIP-711692			35.45	-	35.45	34.10	1.82	9.62	9.62
7798	3510	0052	92100	2080	GROUND TRANSF	202305	501	15422ThornionLAS AIRPORT-716279			46.00	-	46.00	44.25	2.36	12.48	12.48
7799	3510	0052	92100	2100	MILEAGE REIMBURSEMENT	202305	501	17027ToregossalLAS AIRPORT-716906			408.76	(408.76)	-	408.76	-	-	-
7800	3510	0052	92100	2100	MILEAGE REIMBURSEMENT	202208	501	15667Tiegel			494.38	-	494.38	475.62	25.38	134.09	134.09
7801	3510	0052	92100	2100	MILEAGE REIMBURSEMENT	202208	501	17027Toregossa			413.13	-	413.13	397.46	21.21	112.06	112.06
7802	3510	0052	92100	2100	MILEAGE REIMBURSEMENT	202209	501	15266Galarza			270.97	(270.97)	-	270.97	-	-	-
7803	3525	0051	92100	2010	AIRFARE	202304	501	15907NasSOUTHWES 5262434177403-712451			396.96	-	396.96	381.90	20.38	107.67	107.67
7804	3525	0051	92100	2010	AIRFARE	202304	501	15907NasSOUTHWES 5262446665677-719035			6.48	-	6.48	6.23	0.33	1.76	1.76
7805	3525	0051	92100	2080	GROUND TRANSF	202304	501	15907NasUBER TRIP-712446			26.58	-	26.58	25.57	1.36	7.21	7.21
7806	3525	0051	92100	2080	GROUND TRANSF	202304	501	15907NasUBER TRIP-712447			10.69	-	10.69	10.28	0.55	2.90	2.90
7807	3525	0051	92100	2080	GROUND TRANSF	202304	501	15907NasUBER TRIP-712448			35.00	-	35.00	33.00	-	-	-
7808	3525	0051	92100	2080	GROUND TRANSF	202304	501	15907NasUBER TRIP-712449			40.94	-	40.94	39.00	-	-	-
7809	3525	0051	92100	2080	GROUND TRANSF	202304	501	15907NasUBER TRIP-712450			20.94	-	20.94	20.94	-	-	-
7810	3525	0051	92100	2080	GROUND TRANSF	202305	501	15907NasUBER TRIP-719029			41.82	-	41.82	41.82	-	-	-
7811	3525	0051	92100	2080	GROUND TRANSF	202305	501	15907NasUBER TRIP-719031			13.32	-	13.32	13.32	-	-	-
7812	3525	0051	92100	2080	GROUND TRANSF	202305	501	15907NasUBER TRIP-719033			8.00	-	8.00	8.00	-	-	-
7813	3525	0051	92100	2080	GROUND TRANSF	202305	501	15907NasUBER TRIP-719034			8.00	-	8.00	8.00	-	-	-
7814	3525	0051	92100	2080	GROUND TRANSF	202305	501	12868MarineADELMAN TVL 2126047048			269.96	-	269.96	259.72	13.86	73.22	73.22
7815	3525	0051	92100	2010	AIRFARE	202206	501	12868MarineSouthwest			8.00	-	8.00	7.70	0.41	2.17	2.17
7816	3525	0052	92100	2010	AIRFARE	202206	501	12867MartinezADELMAN TVL 2112606793			477.46	-	477.46	459.34	24.51	129.51	129.51
7817	3525	0052	92100	2010	AIRFARE	202206	501	13479MilielloADELMAN TVL 0001623330861			669.96	-	669.96	644.54	34.40	181.72	181.72
7818	3525	0052	92100	2010	AIRFARE	202208	501	13479MilielloADELMAN TVL 0001623330861			558.96	-	558.96	537.75	28.70	151.61	151.61
7819	3525	0052	92100	2010	AIRFARE	202206	501	13579BrowningADELMAN TVL 2120715791			8.00	-	8.00	7.70	0.41	2.17	2.17
7820	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0017768595639			8.00	-	8.00	7.70	0.41	2.17	2.17
7821	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0017768595978			8.00	-	8.00	7.70	0.41	2.17	2.17
7822	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0017768595979			8.00	-	8.00	7.70	0.41	2.17	2.17
7823	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0017768595990			23.00	-	23.00	22.13	1.18	6.24	6.24
7824	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0017772142801			30.00	-	30.00	28.86	1.54	8.14	8.14
7825	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0010267080016			30.00	-	30.00	28.86	1.54	8.14	8.14
7826	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0011528600536			1,170.39	(391.99)	778.40	748.87	39.96	211.13	211.13
7827	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0011528600536			78.98	-	78.98	75.98	4.06	21.42	21.42
7828	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0011528600536			8.00	-	8.00	7.70	0.41	2.17	2.17
7829	3525	0052	92100	2010	AIRFARE	202206	501	14354BarkerADELMAN TVL 0011528600536			333.96	-	333.96	321.29	17.15	90.58	90.58
7830	3525	0052	92100	2010	AIRFARE	202206	501	15051TangADELMAN TVL 2115255963			189.98	-	189.98	182.77	9.75	51.53	51.53
7831	3525	0052	92100	2010	AIRFARE	202206	501	16031QuiliciADELMAN TVL 0001662330229			4.00	-	4.00	3.85	0.21	1.08	1.08
7832	3525	0052	92100	2010	AIRFARE	202206	501	16031QuiliciADELMAN TVL 0001662330229			77.00	-	77.00	74.08	3.95	20.89	20.89
7833	3525	0052	92100	2010	AIRFARE	202206	501	16389MurrayADELMAN TVL 0001653303035			76.00	-	76.00	73.12	3.90	20.61	20.61
7834	3525	0052	92100	2010	AIRFARE	202206	501	16389MurrayADELMAN TVL 0001653303035			8.00	-	8.00	7.70	0.41	2.17	2.17
7835	3525	0052	92100	2010	AIRFARE	202206	501	16389MurrayADELMAN TVL 0001653303035			4.00	-	4.00	3.85	0.21	1.08	1.08
7836	3525	0052	92100	2010	AIRFARE	202206	501	16389MurrayADELMAN TVL 0001653303035			76.00	-	76.00	73.12	3.90	20.61	20.61
7837	3525	0052	92100	2010	AIRFARE	202206	501	16389MurrayADELMAN TVL 0001653303035			8.00	-	8.00	7.70	0.41	2.17	2.17
7838	3525	0052	92100	2010	AIRFARE	202206	501	16389MurrayADELMAN TVL 0001653303035			4.00	-	4.00	3.85	0.21	1.08	1.08
7839	3525	0052	92100	2010	AIRFARE	202206	501	16796ZamudioADELMAN TVL 1476975593			4.00	-	4.00	3.85	0.21	1.08	1.08
7840</																	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NRV	5.34% NRV	32.49% SNV	28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
7841	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001611340251	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7842	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001612340310	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7843	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001612340410	4.00	(4.00)	-	-	-	-	-	-
7844	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001617340172	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7845	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001630330543	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7846	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001681330192	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7847	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001690330891	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7848	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001691330499	4.00	(4.00)	-	-	-	-	-	-
7849	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001697330366	4.00	(4.00)	-	-	-	-	-	-
7850	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 2124386687	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7851	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 2125274934	8.00	-	-	-	-	-	-	-
7852	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 2125551407	8.00	(8.00)	-	-	-	-	-	-
7853	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 2127903946	8.00	(8.00)	-	-	-	-	-	-
7854	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 2127903953	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7855	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 2127903953	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7856	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 2128817076	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7857	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 2128817079	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7858	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 2129465361	270.96	-	270.96	260.68	13.91	13.91	73.49	73.49
7859	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerSOUTHWHES 5262116742658	40.00	-	40.00	38.48	2.05	2.05	10.85	10.85
7860	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerSOUTHWHES 5262135815802	19.76	-	19.76	19.01	1.01	1.01	5.36	5.36
7861	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerSOUTHWHES 5262135827704	997.21	-	997.21	959.37	51.20	51.20	270.48	270.48
7862	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7863	3525	0052	92100	2010	AIRFARE	202207	501			12868MarinoADELMAN TVL 5267773414493	311.97	-	311.97	300.13	16.02	16.02	84.62	84.62
7864	3525	0052	92100	2010	AIRFARE	202207	501			12867MarinezADELMAN TVL 2122045024	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7865	3525	0052	92100	2010	AIRFARE	202207	501			12867MarinezADELMAN TVL 5267772143959	709.93	-	709.93	682.99	36.45	36.45	192.56	192.56
7866	3525	0052	92100	2010	AIRFARE	202207	501			13155ChildrenADELMAN TVL 0001651330221	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7867	3525	0052	92100	2010	AIRFARE	202207	501			13155ChildrenADELMAN TVL 0001674330848	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7868	3525	0052	92100	2010	AIRFARE	202207	501			13155ChildrenADELMAN TVL 2119125235	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7869	3525	0052	92100	2010	AIRFARE	202207	501			13155ChildrenADELMAN TVL 2122156640	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7870	3525	0052	92100	2010	AIRFARE	202207	501			13155ChildrenSouthwest	345.35	-	345.35	332.25	17.73	17.73	93.67	93.67
7871	3525	0052	92100	2010	AIRFARE	202207	501			13208PostornoADELMAN TVL 001772143745	23.00	(23.00)	-	-	-	-	-	-
7872	3525	0052	92100	2010	AIRFARE	202207	501			14354BarkerSouthwest	28.88	(28.88)	-	-	-	-	-	-
7873	3525	0052	92100	2010	AIRFARE	202207	501			14354BarkerSouthwest	366.95	-	366.95	353.03	18.84	18.84	99.53	99.53
7874	3525	0052	92100	2010	AIRFARE	202207	501			15629RennieADELMAN TVL 21323235359	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7875	3525	0052	92100	2010	AIRFARE	202207	501			15629RennieSouthwest	283.95	-	283.95	273.18	14.58	14.58	77.02	77.02
7876	3525	0052	92100	2010	AIRFARE	202207	501			15652MoserADELMAN TVL 2131741159	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7877	3525	0052	92100	2010	AIRFARE	202207	501			15652MoserADELMAN TVL 5267775328766	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7878	3525	0052	92100	2010	AIRFARE	202207	501			15652MoserADELMAN TVL 5267775328766	593.92	-	593.92	571.39	30.49	30.49	161.09	161.09
7879	3525	0052	92100	2010	AIRFARE	202207	501			16031QuilicSouthwest	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7880	3525	0052	92100	2010	AIRFARE	202207	501			16031QuilicADELMAN TVL 0001630340372	141.99	-	141.99	136.60	7.29	7.29	38.51	38.51
7881	3525	0052	92100	2010	AIRFARE	202207	501			16031QuilicADELMAN TVL 0001630340472	40.00	-	40.00	38.48	2.05	2.05	10.85	10.85
7882	3525	0052	92100	2010	AIRFARE	202207	501			16031QuilicADELMAN TVL 0001630340472	319.47	-	319.47	307.35	16.40	16.40	86.65	86.65
7883	3525	0052	92100	2010	AIRFARE	202207	501			16031QuilicADELMAN TVL 0001630340472	23.00	-	23.00	22.13	1.18	1.18	6.24	6.24
7884	3525	0052	92100	2010	AIRFARE	202207	501			16031QuilicADELMAN TVL 0001630340472	137.96	-	137.96	132.73	7.08	7.08	37.42	37.42
7885	3525	0052	92100	2010	AIRFARE	202207	501			16031QuilicADELMAN TVL 0001630340472	93.98	-	93.98	90.41	4.83	4.83	25.49	25.49
7886	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 0001668350985	23.00	(23.00)	-	-	-	-	-	-
7887	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 52677751841004	128.00	(128.00)	-	-	-	-	-	-
7888	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerSouthwest	21.99	-	21.99	21.16	1.13	1.13	5.96	5.96
7889	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7890	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	4.00	-	4.00	3.85	0.21	0.21	1.08	1.08
7891	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7892	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7893	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7894	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7895	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7896	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7897	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7898	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7899	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7900	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7901	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7902	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7903	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7904	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7905	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 5267779212434	8.00	-	8.00	7.70	0.41	0.41	2.17	2.17
7906	3525	0052	92100	2010	AIRFARE	202207	501			12621ThackerADELMAN TVL 526777921								

SOUTHWEST GAS CORPORATION

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	(i)	(k)	Amount	Adjustment	Requested Amount	Net of MMIF	3.79%	5.34% NNV	4.58%	32.43% SNV
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
7911	3525	0052	92100	2010	AIRFARE	202208	501	15652MoserSouthwest		15652MoserSouthwest	15652MoserSouthwest	8.00	-	8.00	7.70	0.41	14.84	0.41	78.37
7912	3525	0052	92100	2010	AIRFARE	202208	501	15668Romano Henderson		15668Romano Henderson	15668Romano Henderson	288.95	-	288.95	277.99	3.85	0.21	1.08	0.21
7913	3525	0052	92100	2010	AIRFARE	202208	501	15686Romano Henderson		15686Romano Henderson	15686Romano Henderson	4.00	-	4.00	8.00	7.70	0.41	2.17	0.41
7914	3525	0052	92100	2010	AIRFARE	202208	501	15686Romano Henderson		15686Romano Henderson	15686Romano Henderson	202.98	-	202.98	195.28	10.42	55.05	10.42	55.05
7915	3525	0052	92100	2010	AIRFARE	202208	501	15686Romano Henderson		15686Romano Henderson	15686Romano Henderson	211.98	-	211.98	203.94	10.88	57.50	10.88	57.50
7916	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	258.96	(258.96)	-	-	-	-	-	-
7917	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	23.00	-	23.00	22.13	1.18	6.24	1.18	6.24
7918	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	8.00	7.70	0.41	2.17	0.41	2.17
7919	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	14.42	-	14.42	13.87	0.74	3.91	0.74	3.91
7920	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	122.99	-	122.99	118.32	6.31	33.36	6.31	33.36
7921	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	237.97	-	237.97	228.94	12.22	64.55	12.22	64.55
7922	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	4.00	-	4.00	3.85	0.21	1.08	0.21	1.08
7923	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7924	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7925	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7926	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7927	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7928	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7929	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7930	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7931	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7932	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7933	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7934	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7935	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7936	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7937	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7938	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7939	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7940	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7941	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7942	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7943	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7944	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7945	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7946	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7947	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7948	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7949	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7950	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7951	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7952	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7953	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7954	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7955	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7956	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7957	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7958	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7959	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7960	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7961	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7962	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7963	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7964	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7965	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7966	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7967	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7968	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7969	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7970	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7971	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7972	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7973	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7974	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7975	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7976	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7977	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7978	3525	0052	92100	2010	AIRFARE	202208	501	16031QuilicaADELMAN		16031QuilicaADELMAN	16031QuilicaADELMAN	8.00	-	-	-	-	-	-	-
7979	3525	0052	92100	2010</															

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
7981	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267791723519		23.00	-	23.00	22.13	1.18	6.24	
7982	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267791723555		23.00	-	23.00	22.13	1.18	6.24	
7983	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		8.00	(8.00)	-	-	-	-	-
7984	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		421.00	(421.00)	-	-	-	-	-
7985	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		460.00	(460.00)	-	-	-	-	-
7986	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		245.00	(245.00)	-	-	-	-	-
7987	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		106.99	-	106.99	102.93	5.49	29.02	
7988	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		1,672.73	-	1,672.73	1,609.26	85.88	453.71	
7989	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		377.60	(377.60)	-	-	-	-	-
7990	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		377.60	(377.60)	-	-	-	-	-
7991	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		378.60	(378.60)	-	-	-	-	-
7992	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		13.00	(13.00)	-	-	-	-	-
7993	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		18.00	(18.00)	-	-	-	-	-
7994	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		13.00	(13.00)	-	-	-	-	-
7995	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		28.00	(28.00)	-	-	-	-	-
7996	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		23.00	(23.00)	-	-	-	-	-
7997	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		23.00	(23.00)	-	-	-	-	-
7998	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		8.00	(8.00)	-	-	-	-	-
7999	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		8.00	(8.00)	-	-	-	-	-
8000	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		8.00	(8.00)	-	-	-	-	-
8001	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		8.00	(8.00)	-	-	-	-	-
8002	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		148.60	-	148.60	142.96	7.63	40.31	
8003	3525	0052	92100	2010	AIRFARE	202210	501	16031QuilicoADELMAN TVL 5267793465647		594.93	-	594.93	572.36	30.56	161.37	
8004	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8005	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8006	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		25.00	-	25.00	24.05	1.28	6.78	
8007	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		498.95	-	498.95	480.02	25.62	135.33	
8008	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8009	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		217.87	(532.86)	217.87	209.70	11.19	59.12	
8010	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8011	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8012	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		445.93	-	445.93	429.01	22.90	120.95	
8013	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8014	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8015	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		28.00	-	28.00	26.94	1.44	7.59	
8016	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8017	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		442.75	-	442.75	425.95	22.73	120.09	
8018	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		359.98	-	359.98	346.32	18.48	97.64	
8019	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		4.00	-	4.00	3.85	0.21	1.08	
8020	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8021	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		262.96	-	262.96	252.98	13.50	71.32	
8022	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		195.99	-	195.99	188.55	10.06	53.16	
8023	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8024	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8025	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		693.89	-	693.89	667.56	35.63	188.21	
8026	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8027	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		441.20	-	441.20	424.46	22.65	119.67	
8028	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		4.00	-	4.00	3.85	0.21	1.08	
8029	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8030	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		168.00	-	168.00	161.63	8.63	45.67	
8031	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8032	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		239.96	-	239.96	230.86	12.32	65.09	
8033	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8034	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8035	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8036	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8037	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8038	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8039	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		36.00	-	36.00	34.63	1.85	9.76	
8040	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8041	3525	0052	92100	2010	AIRFARE	202211	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8042	3525	0052	92100	2010	AIRFARE	202212	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8043	3525	0052	92100	2010	AIRFARE	202212	501	16031QuilicoADELMAN TVL 5267793465647		524.96	-	524.96	505.04	26.95	142.39	
8044	3525	0052	92100	2010	AIRFARE	202212	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8045	3525	0052	92100	2010	AIRFARE	202212	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8046	3525	0052	92100	2010	AIRFARE	202212	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8047	3525	0052	92100	2010	AIRFARE	202212	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8048	3525	0052	92100	2010	AIRFARE	202212	501	16031QuilicoADELMAN TVL 5267793465647		23.00	-	23.00	22.13	1.18	6.24	
8049	3525	0052	92100	2010	AIRFARE	202212	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	
8050	3525	0052	92100	2010	AIRFARE	202212	501	16031QuilicoADELMAN TVL 5267793465647		8.00	-	8.00	7.70	0.41	2.17	

**SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE**

Ln#	ORC	RD	FERC	CE	CE Description	YTYMM	Journal	Vendor	Name	Voucher #	Line Description	Amount	Adjustment	Requested	Net of MMF	3.79%	5.34%	NNV	4.65%	28.19%	32.49%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	
8051	3525	0052	92100	2010	AIRFARE	202212	501		13208PostornoAmerican Airlines		13208PostornoAmerican Airlines AIR0017873545510	(430.61)	-	(430.61)	(22.11)	-	-	-	-	(116.80)	
8052	3525	0052	92100	2010	AIRFARE	202212	501		13208PostornoAmerican Airlines		13208PostornoAmerican Airlines AIR0017873545510	1,130.74	(372.20)	758.54	729.76	38.95	-	-	-	205.74	
8053	3525	0052	92100	2010	AIRFARE	202212	501		14354BarkerAdelMan Tvl		14354BarkerAdelMan Tvl 52677827283209	8.00	-	8.00	7.70	0.41	-	-	2.17		
8054	3525	0052	92100	2010	AIRFARE	202212	501		14354BarkerAdelMan Tvl		14354BarkerAdelMan Tvl 52677827283209	397.97	-	397.97	382.87	20.43	-	-	107.94		
8055	3525	0052	92100	2010	AIRFARE	202212	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 0017871316424	8.00	-	8.00	7.70	0.41	-	-	2.17		
8056	3525	0052	92100	2010	AIRFARE	202212	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 0017871316424	268.20	-	268.20	256.02	13.77	-	-	72.75		
8057	3525	0052	92100	2010	AIRFARE	202212	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 0017873545569	8.00	-	8.00	7.70	0.41	-	-	2.17		
8058	3525	0052	92100	2010	AIRFARE	202212	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 0017873545569	8.00	-	8.00	7.70	0.41	-	-	2.17		
8059	3525	0052	92100	2010	AIRFARE	202212	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 5267781095225	264.40	-	264.40	254.37	13.57	-	-	71.72		
8060	3525	0052	92100	2010	AIRFARE	202212	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 5267781095225	184.97	-	184.97	177.95	9.50	-	-	50.17		
8061	3525	0052	92100	2010	AIRFARE	202301	501		16474JinnanczSouthwest		16474JinnanczSouthwest	4.00	(4.00)	-	-	-	-	-	-	-	
8062	3525	0052	92100	2010	AIRFARE	202301	501		12621ThackerAdelMan Tvl		12621ThackerAdelMan Tvl 0001652390023	451.91	(89.96)	361.95	348.22	18.58	-	-	98.17		
8063	3525	0052	92100	2010	AIRFARE	202301	501		12621ThackerAdelMan Tvl		12621ThackerAdelMan Tvl 52677897179510	8.00	-	8.00	7.70	0.41	-	-	2.17		
8064	3525	0052	92100	2010	AIRFARE	202301	501		12621ThackerAdelMan Tvl		12621ThackerAdelMan Tvl 52677897179510	173.96	-	173.96	167.36	8.93	-	-	47.18		
8065	3525	0052	92100	2010	AIRFARE	202301	501		13165ChildrensAdelMan Tvl		13165ChildrensAdelMan Tvl 52677880053156	23.00	-	23.00	22.13	1.18	-	-	6.24		
8066	3525	0052	92100	2010	AIRFARE	202301	501		12621ThackerAdelMan Tvl		12621ThackerAdelMan Tvl 52677880053156	8.00	-	8.00	7.70	0.41	-	-	2.17		
8067	3525	0052	92100	2010	AIRFARE	202301	501		12621ThackerAdelMan Tvl		12621ThackerAdelMan Tvl 52677881095225	700.92	-	700.92	674.33	35.99	-	-	190.12		
8068	3525	0052	92100	2010	AIRFARE	202301	501		12621ThackerAdelMan Tvl		12621ThackerAdelMan Tvl 52677881095225	4.00	-	4.00	3.85	0.21	-	-	1.08		
8069	3525	0052	92100	2010	AIRFARE	202301	501		12621ThackerAdelMan Tvl		12621ThackerAdelMan Tvl 52677881095225	8.00	-	8.00	7.70	0.41	-	-	2.17		
8070	3525	0052	92100	2010	AIRFARE	202301	501		13208PostornoAmerican Airlines		13208PostornoAmerican Airlines Tvl. 0017879179086	233.79	-	233.79	224.92	12.00	-	-	63.41		
8071	3525	0052	92100	2010	AIRFARE	202301	501		14354BarkerAdelMan Tvl		14354BarkerAdelMan Tvl 52677897179509	8.00	-	8.00	7.70	0.41	-	-	2.17		
8072	3525	0052	92100	2010	AIRFARE	202301	501		14354BarkerAdelMan Tvl		14354BarkerAdelMan Tvl 52677897179509	8.00	-	8.00	7.70	0.41	-	-	2.17		
8073	3525	0052	92100	2010	AIRFARE	202301	501		14354BarkerAdelMan Tvl		14354BarkerAdelMan Tvl 52677897179509	753.89	-	753.89	725.29	38.71	-	-	204.48		
8074	3525	0052	92100	2010	AIRFARE	202301	501		14354BarkerAdelMan Tvl		14354BarkerAdelMan Tvl 52677897179509	4.00	-	4.00	3.85	0.21	-	-	1.08		
8075	3525	0052	92100	2010	AIRFARE	202301	501		14523GustiloAdelMan Tvl		14523GustiloAdelMan Tvl 0001646390864	8.00	-	8.00	7.70	0.41	-	-	2.17		
8076	3525	0052	92100	2010	AIRFARE	202301	501		14523GustiloAdelMan Tvl		14523GustiloAdelMan Tvl 52677897179594	367.96	-	367.96	354.00	18.89	-	-	99.80		
8077	3525	0052	92100	2010	AIRFARE	202301	501		14523GustiloAdelMan Tvl		14523GustiloAdelMan Tvl 52677897179594	89.96	-	89.96	86.55	4.62	-	-	24.40		
8078	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 0001647390033	8.00	-	8.00	7.70	0.41	-	-	2.17		
8079	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 52677880053073	8.00	-	8.00	7.70	0.41	-	-	2.17		
8080	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 52677880053073	107.95	-	107.95	103.85	5.54	-	-	28.28		
8081	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 0001644390127	4.00	(4.00)	-	-	-	-	-	-	-	
8082	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 5267789179398	8.00	-	8.00	7.70	0.41	-	-	2.17		
8083	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094793	8.00	-	8.00	7.70	0.41	-	-	2.17		
8084	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	8.00	-	8.00	7.70	0.41	-	-	2.17		
8085	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	367.96	-	367.96	354.00	18.89	-	-	99.80		
8086	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	89.96	-	89.96	86.55	4.62	-	-	24.40		
8087	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 0001647390033	8.00	-	8.00	7.70	0.41	-	-	2.17		
8088	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 52677880053073	8.00	-	8.00	7.70	0.41	-	-	2.17		
8089	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 52677880053073	107.95	-	107.95	103.85	5.54	-	-	28.28		
8090	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 0001644390127	4.00	(4.00)	-	-	-	-	-	-	-	
8091	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 5267789179398	8.00	-	8.00	7.70	0.41	-	-	2.17		
8092	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094793	8.00	-	8.00	7.70	0.41	-	-	2.17		
8093	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	8.00	-	8.00	7.70	0.41	-	-	2.17		
8094	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	367.96	-	367.96	354.00	18.89	-	-	99.80		
8095	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	89.96	-	89.96	86.55	4.62	-	-	24.40		
8096	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 0001647390033	8.00	-	8.00	7.70	0.41	-	-	2.17		
8097	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 52677880053073	8.00	-	8.00	7.70	0.41	-	-	2.17		
8098	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 52677880053073	107.95	-	107.95	103.85	5.54	-	-	28.28		
8099	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 0001644390127	4.00	(4.00)	-	-	-	-	-	-	-	
8100	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 5267789179398	8.00	-	8.00	7.70	0.41	-	-	2.17		
8101	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094793	8.00	-	8.00	7.70	0.41	-	-	2.17		
8102	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	8.00	-	8.00	7.70	0.41	-	-	2.17		
8103	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	367.96	-	367.96	354.00	18.89	-	-	99.80		
8104	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	89.96	-	89.96	86.55	4.62	-	-	24.40		
8105	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 0001647390033	8.00	-	8.00	7.70	0.41	-	-	2.17		
8106	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 52677880053073	8.00	-	8.00	7.70	0.41	-	-	2.17		
8107	3525	0052	92100	2010	AIRFARE	202301	501		15652MoserAdelMan Tvl		15652MoserAdelMan Tvl 52677880053073	107.95	-	107.95	103.85	5.54	-	-	28.28		
8108	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 0001644390127	4.00	(4.00)	-	-	-	-	-	-	-	
8109	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 5267789179398	8.00	-	8.00	7.70	0.41	-	-	2.17		
8110	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094793	8.00	-	8.00	7.70	0.41	-	-	2.17		
8111	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl		16031QuilicaAdelMan Tvl 52677881094963	8.00	-	8.00	7.70	0.41	-	-	2.17		
8112	3525	0052	92100	2010	AIRFARE	202301	501		16031QuilicaAdelMan Tvl	</											

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVELLEDG AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
8121	3525	0052	92100	2010	AIRFARE	202303	501	13208PostornoSOUTHWES	5262423799143--703651	210.98	(210.98)	-	-	-	-	-
8122	3525	0052	92100	2010	AIRFARE	202303	501	14354BarkerADELMAN T.VL	52677895974424--706516	23.00	(23.00)	-	-	-	-	-
8123	3525	0052	92100	2010	AIRFARE	202303	501	150511TangADELMAN T.VL	5267888871508--701738	8.00	-	8.00	7.70	0.41	0.41	2.17
8124	3525	0052	92100	2010	AIRFARE	202303	501	150511TangADELMAN T.VL	52678888713817--701732	538.98	-	8.00	7.70	0.41	0.41	2.17
8125	3525	0052	92100	2010	AIRFARE	202303	501	150511TangADELMAN T.VL	5267888871508--701739	280.95	-	538.98	518.51	27.67	27.67	146.19
8126	3525	0052	92100	2010	AIRFARE	202303	501	150511TangSouthwest-701733	-	8.00	-	-	270.29	14.42	0.41	2.17
8127	3525	0052	92100	2010	AIRFARE	202303	501	15652MoserADELMAN T.VL	5267890827172--702350	8.00	-	8.00	7.70	0.41	0.41	2.17
8128	3525	0052	92100	2010	AIRFARE	202303	501	15652MoserADELMAN T.VL	52678944898964--705272	104.99	-	104.99	101.01	5.39	5.39	28.48
8129	3525	0052	92100	2010	AIRFARE	202303	501	15652MoserSouthwest-702351	-	8.00	-	8.00	7.70	0.41	0.41	2.17
8130	3525	0052	92100	2010	AIRFARE	202303	501	15674JohnsonADELMAN T.VL	5267888873080--702618	8.00	-	8.00	7.70	0.41	0.41	2.17
8131	3525	0052	92100	2010	AIRFARE	202303	501	15674JohnsonADELMAN T.VL	5267888873082--702622	(338.96)	-	(338.96)	(326.10)	(17.40)	(17.40)	(91.94)
8132	3525	0052	92100	2010	AIRFARE	202303	501	15674JohnsonADELMAN T.VL	5267888873082--702622	338.96	-	338.96	326.10	17.40	17.40	91.94
8133	3525	0052	92100	2010	AIRFARE	202303	501	15674JohnsonSouthwest-702619	-	314.95	-	314.95	303.00	16.17	16.17	85.43
8134	3525	0052	92100	2010	AIRFARE	202303	501	15674JohnsonSouthwest-702621	-	4.00	-	4.00	3.85	0.21	0.21	1.08
8135	3525	0052	92100	2010	AIRFARE	202303	501	15686Romano HendersonSOUTHWES	5267883822115--703400	8.00	-	8.00	7.70	0.41	0.41	2.17
8136	3525	0052	92100	2010	AIRFARE	202303	501	16015SeguraADELMAN T.VL	5267890827171--701952	8.00	-	8.00	7.70	0.41	0.41	2.17
8137	3525	0052	92100	2010	AIRFARE	202303	501	16015SeguraADELMAN T.VL	5267890827171--701951	8.00	-	8.00	7.70	0.41	0.41	2.17
8138	3525	0052	92100	2010	AIRFARE	202303	501	16015SeguraADELMAN T.VL	5267893920713--702803	23.00	-	23.00	22.13	1.18	1.18	6.24
8139	3525	0052	92100	2010	AIRFARE	202303	501	16015SeguraSOUTHWES	5262425957303--701944	6.01	-	6.01	5.78	0.31	0.31	1.63
8140	3525	0052	92100	2010	AIRFARE	202303	501	16015SeguraSouthwest-701950	-	197.95	-	197.95	190.44	10.16	10.16	53.69
8141	3525	0052	92100	2010	AIRFARE	202303	501	16015SeguraSouthwest-701953	-	309.97	-	309.97	298.21	15.91	15.91	84.08
8142	3525	0052	92100	2010	AIRFARE	202303	501	16031QuilicaADELMAN T.VL	5267889812272--701061	8.00	-	8.00	7.70	0.41	0.41	2.17
8143	3525	0052	92100	2010	AIRFARE	202303	501	16031QuilicaADELMAN T.VL	5267889812272--701061	738.96	(8.00)	738.96	710.92	37.94	37.94	200.43
8144	3525	0052	92100	2010	AIRFARE	202303	501	16031QuilicaSouthwest-701062	-	138.97	(138.97)	-	-	-	-	-
8145	3525	0052	92100	2010	AIRFARE	202303	501	12571UnitasawangADELMAN T.VL	0017885974127--706878	23.00	-	23.00	22.13	1.18	1.18	6.24
8146	3525	0052	92100	2010	AIRFARE	202304	501	12571UnitasawangADELMAN T.VL	526789302985--710065	8.00	-	8.00	7.70	0.41	0.41	2.17
8147	3525	0052	92100	2010	AIRFARE	202304	501	12571UnitasawangAmerican Airlines--706877	-	782.17	-	782.17	752.49	40.16	40.16	212.15
8148	3525	0052	92100	2010	AIRFARE	202304	501	12571UnitasawangSouthwest-710066	-	697.33	-	697.33	670.87	35.80	35.80	189.14
8149	3525	0052	92100	2010	AIRFARE	202304	501	12687ThackerSOUTHWES	5262430430386--704774	5.00	-	5.00	4.81	0.26	0.26	1.36
8150	3525	0052	92100	2010	AIRFARE	202304	501	12687ThackerADELMAN T.VL	526789817815--708474	8.00	-	8.00	7.70	0.41	0.41	2.17
8151	3525	0052	92100	2010	AIRFARE	202304	501	12887MartinezADELMAN T.VL	5267961000396--710254	8.00	-	8.00	7.70	0.41	0.41	2.17
8152	3525	0052	92100	2010	AIRFARE	202304	501	12887MartinezSouthwest-708473	-	74.98	-	74.98	72.14	3.85	3.85	20.34
8153	3525	0052	92100	2010	AIRFARE	202304	501	12887MartinezSouthwest-710255	-	444.33	-	444.33	427.47	22.81	22.81	120.92
8154	3525	0052	92100	2010	AIRFARE	202304	501	13165ChildersADELMAN T.VL	5267897168664--708638	8.00	-	8.00	7.70	0.41	0.41	2.17
8155	3525	0052	92100	2010	AIRFARE	202304	501	13165ChildersSouthwest-708639	-	148.96	-	148.96	144.27	7.70	7.70	40.67
8156	3525	0052	92100	2010	AIRFARE	202304	501	13303JohnADELMAN T.VL	5267895974677--706857	74.98	-	8.00	7.70	0.41	0.41	2.17
8157	3525	0052	92100	2010	AIRFARE	202304	501	13303JohnSouthwest-706855	-	8.00	-	8.00	7.70	0.41	0.41	2.17
8158	3525	0052	92100	2010	AIRFARE	202304	501	13472DurranAmerican Airlines--712180	-	390.80	-	74.98	72.14	3.85	3.85	20.34
8159	3525	0052	92100	2010	AIRFARE	202304	501	13472DurranADELMAN T.VL	0001754310392--710656	4.00	-	4.00	3.85	0.21	0.21	1.08
8160	3525	0052	92100	2010	AIRFARE	202304	501	13519BrowningADELMAN T.VL	526789301865--707393	8.00	-	8.00	7.70	0.41	0.41	2.17
8161	3525	0052	92100	2010	AIRFARE	202304	501	13519BrowningSouthwest-707778	-	300.96	-	300.96	289.54	15.45	15.45	81.63
8162	3525	0052	92100	2010	AIRFARE	202304	501	13814RojasADELMAN T.VL	0017898177838--711279	8.00	(8.00)	-	-	-	-	-
8163	3525	0052	92100	2010	AIRFARE	202304	501	13814RojasADELMAN T.VL	0017898177838--711279	319.79	(319.79)	-	-	-	-	-
8164	3525	0052	92100	2010	AIRFARE	202304	501	13814RojasAmerican Airlines--711279	-	349.97	(349.97)	-	-	-	-	-
8165	3525	0052	92100	2010	AIRFARE	202304	501	13814RojasADELMAN T.VL	5267958988509--711277	8.00	-	8.00	7.70	0.41	0.41	2.17
8166	3525	0052	92100	2010	AIRFARE	202304	501	13814RojasADELMAN T.VL	5267958988509--711278	8.00	-	8.00	7.70	0.41	0.41	2.17
8167	3525	0052	92100	2010	AIRFARE	202304	501	13814RojasADELMAN T.VL	5267958988509--711278	187.95	-	187.95	180.82	9.65	9.65	50.98
8168	3525	0052	92100	2010	AIRFARE	202304	501	15652MoserADELMAN T.VL	0001742310260--709332	239.96	-	239.96	230.86	12.32	12.32	65.09
8169	3525	0052	92100	2010	AIRFARE	202304	501	15652MoserADELMAN T.VL	5267895974383--709333	351.96	-	351.96	338.61	18.07	18.07	95.46
8170	3525	0052	92100	2010	AIRFARE	202304	501	15652MoserADELMAN T.VL	5267895974383--709333	8.00	-	8.00	7.70	0.41	0.41	2.17
8171	3525	0052	92100	2010	AIRFARE	202304	501	15652MoserSouthwest-709327	-	163.31	-	163.31	157.11	8.38	8.38	44.30
8172	3525	0052	92100	2010	AIRFARE	202304	501	15652MoserSouthwest-709332	-	4.00	-	4.00	3.85	0.21	0.21	1.08
8173	3525	0052	92100	2010	AIRFARE	202304	501	15652MoserSouthwest-709335	-	8.00	-	8.00	7.70	0.41	0.41	2.17
8174	3525	0052	92100	2010	AIRFARE	202304	501	15674JohnsonADELMAN T.VL	0017898177007--707622	4.00	-	4.00	3.85	0.21	0.21	1.08
8175	3525	0052	92100	2010	AIRFARE	202304	501	15674JohnsonADELMAN T.VL	5267898177006--707617	163.31	-	163.31	157.11	8.38	8.38	44.30
8176	3525	0052	92100	2010	AIRFARE	202304	501	15674JohnsonADELMAN T.VL	5267898177006--707617	244.98	-	244.98	235.69	12.36	12.36	65.45
8177	3525	0052	92100	2010	AIRFARE	202304	501	15873SenarADELMAN T.VL	0001751310476--711083	8.00	-	8.00	7.70	0.41	0.41	2.17
8178	3525	0052	92100	2010	AIRFARE	202304	501	15873SenarADELMAN T.VL	526789489406--711092	8.00	-	8.00	7.70	0.41	0.41	2.17
8179	3525	0052	92100	2010	AIRFARE	202304	501	15873SenarSOUTHWES	526789489406--711092	541.95	-	541.95	521.39	27.83	27.83	147.00
8180	3525	0052	92100	2010	AIRFARE	202304	501	16015SeguraADELMAN T.VL	0001748310758--708926	4.00	-	4.00	3.85	0.21	0.21	1.08
8181	3525	0052	92100	2010	AIRFARE	202304	501	16015SeguraADELMAN T.VL	5267897167570--706927	8.00	-	8.00	7.70	0.41	0.41	2.17
8182	3525	0052	92100	2010	AIRFARE	202304	501	16015SeguraSouthwest-706928	-	136.99	-	136.99	131.79	7.03	7.03	37.16
8183	3525	0052	92100	2010	AIRFARE	202304	501	16015SeguraSouthwest-706928	-	269.96	-	269.96	259.72	13.86	13.86	73.22
8184	3525	0052	92100	2010	AIRFARE	202304	501	16031QuilicaADELMAN T.VL	5267899303040--707546	8.00	-	8.00	7.70	0.41	0.41	2.17
8185	3525	0052	92100	2010	AIRFARE	202304	501	16031QuilicaADELMAN T.VL	5267899303040--707546	152.96	(152.96)	-	-	-	-	-
8186	3525	0052	92100	2010	AIRFARE	202304	501	16031QuilicaADELMAN T.VL	5267900365444--708011	23.00	-	23.00	22.13	1.16	1.16	6.24
8187	3525	0052	92100	2010	AIRFARE	202304	501	16031QuilicaSouthwest-707547	-	129.96	-	129.96	125.03	6.67	6.67	35.25
8188	3525	0052	92100	2010	AIRFARE	202304	501	12621ThackerADELMAN T.VL								

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

L#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
8191	3525	0052	92100	2010	AIRFARE	202305	501			12621ThackerSOUTHWEST 5262448623109-713927	179.04	-	179.04	172.25	9.19	48.56
8192	3525	0052	92100	2010	AIRFARE	202305	501			12621ThackerSOUTHWEST 5262451273709-714827	38.99	-	38.99	37.51	2.00	10.56
8193	3525	0052	92100	2010	AIRFARE	202305	501			12621ThackerSOUTHWEST 5267899303037-708162	18.00	-	18.00	17.32	0.92	4.88
8194	3525	0052	92100	2010	AIRFARE	202305	501			12887MartinezADELMAN TVL 0017968261855-717974	8.00	-	8.00	7.70	0.41	2.17
8195	3525	0052	92100	2010	AIRFARE	202305	501			13165ChildrensSouthwest-716643	8.00	-	8.00	7.70	0.41	2.17
8196	3525	0052	92100	2010	AIRFARE	202305	501			13165ChildrensSouthwest-716643	355.96	-	355.96	342.45	18.28	96.55
8197	3525	0052	92100	2010	AIRFARE	202305	501			13472DuranADELMAN TVL 0001767320018-716428	4.00	-	4.00	3.85	0.21	1.08
8198	3525	0052	92100	2010	AIRFARE	202305	501			13472DuranADELMAN TVL 0001767320018-716428	30.00	-	30.00	28.86	1.54	8.14
8199	3525	0052	92100	2010	AIRFARE	202305	501			13472DuranADELMAN TVL 0001767320018-716428	30.00	-	30.00	28.86	1.54	8.14
8200	3525	0052	92100	2010	AIRFARE	202305	501			13472DuranADELMAN TVL 0001767320018-716428	163.31	-	163.31	157.11	8.38	44.30
8201	3525	0052	92100	2010	AIRFARE	202305	501			13479MillelloAmerican Airlines-716435	244.98	-	244.98	235.69	12.58	66.45
8202	3525	0052	92100	2010	AIRFARE	202305	501			13479MillelloAmerican Airlines-716435	184.98	(184.98)	-	-	-	-
8203	3525	0052	92100	2010	AIRFARE	202305	501			13814RojasSOUTHWEST 5267965146602-718582	8.00	-	8.00	7.70	0.41	2.17
8204	3525	0052	92100	2010	AIRFARE	202305	501			14354BarkerADELMAN TVL 0067966129149-718856	23.00	(23.00)	-	-	-	-
8205	3525	0052	92100	2010	AIRFARE	202305	501			14354BarkerADELMAN TVL 0067966129149-718856	30.00	-	30.00	28.86	1.54	8.14
8206	3525	0052	92100	2010	AIRFARE	202305	501			14354BarkerADELMAN TVL 0067966129149-718856	617.80	-	617.80	594.36	31.72	167.57
8207	3525	0052	92100	2010	AIRFARE	202305	501			14354BarkerDelta AIR BAGGAGE FEE-718864	8.00	-	8.00	7.70	0.41	2.17
8208	3525	0052	92100	2010	AIRFARE	202305	501			14354BarkerDelta AIR BAGGAGE FEE-718864	257.96	-	257.96	248.17	13.24	69.97
8209	3525	0052	92100	2010	AIRFARE	202305	501			14523GustiloSouthwest-699210	8.00	-	8.00	7.70	0.41	2.17
8210	3525	0052	92100	2010	AIRFARE	202305	501			15652MoserADELMAN TVL 5267969281323-715590	30.00	-	30.00	28.86	1.54	8.14
8211	3525	0052	92100	2010	AIRFARE	202305	501			15674JohnsonAMERICAN AI 0014413122771-714314	8.00	-	8.00	7.70	0.41	2.17
8212	3525	0052	92100	2010	AIRFARE	202305	501			16015SeguraADELMAN TVL 5267968177796-711792	23.00	-	23.00	22.13	1.18	6.24
8213	3525	0052	92100	2010	AIRFARE	202305	501			16015SeguraADELMAN TVL 5267968177796-711792	30.00	-	30.00	28.86	1.54	8.14
8214	3525	0052	92100	2010	AIRFARE	202305	501			16015SeguraADELMAN TVL 5267968177796-711792	23.00	(23.00)	-	-	-	-
8215	3525	0052	92100	2010	AIRFARE	202305	501			16015SeguraADELMAN TVL 5267965146604-714062	23.00	(23.00)	-	-	-	-
8216	3525	0052	92100	2010	AIRFARE	202305	501			16015SeguraADELMAN TVL 5267965146604-714062	202.96	-	202.96	195.26	10.42	55.05
8217	3525	0052	92100	2010	AIRFARE	202305	501			16015SeguraSouthwest-711793	203.01	(203.01)	-	-	-	-
8218	3525	0052	92100	2010	AIRFARE	202305	501			16015SeguraSouthwest-714694	137.99	(137.99)	-	-	-	-
8219	3525	0052	92100	2010	AIRFARE	202305	501			16031QuilicoADELMAN TVL 5267961647858-712988	23.00	-	23.00	22.13	1.18	6.24
8220	3525	0052	92100	2010	AIRFARE	202305	501			16031QuilicoADELMAN TVL 5267961647858-712988	23.00	-	23.00	22.13	1.18	6.24
8221	3525	0052	92100	2010	AIRFARE	202305	501			16031QuilicoADELMAN TVL 5267962976398-712975	8.00	-	8.00	7.70	0.41	2.17
8222	3525	0052	92100	2010	AIRFARE	202305	501			16031QuilicoADELMAN TVL 5267962976398-712975	8.00	-	8.00	7.70	0.41	2.17
8223	3525	0052	92100	2010	AIRFARE	202305	501			16031QuilicoADELMAN TVL 5267962976398-712975	625.95	-	625.95	602.20	32.14	169.78
8224	3525	0052	92100	2010	AIRFARE	202305	501			16031QuilicoSOUTHWEST 526244719105-713517	460.95	-	460.95	443.46	23.67	125.03
8225	3525	0052	92100	2010	AIRFARE	202305	501			16031QuilicoSouthwest-713526	183.97	-	183.97	178.99	9.45	49.30
8226	3525	0052	92100	2010	AIRFARE	202305	501			16031QuilicoSouthwest-714780	8.00	-	8.00	7.70	0.41	2.17
8227	3525	0052	92100	2010	AIRFARE	202305	501			16657BaldwinADELMAN TVL 0067899302031-712312	557.80	-	557.80	536.64	28.64	151.30
8228	3525	0052	92100	2010	AIRFARE	202305	501			16826HarrisADELMAN TVL 0001728320591-716355	4.00	-	4.00	3.85	0.21	1.08
8229	3525	0052	92100	2010	AIRFARE	202305	501			16826HarrisADELMAN TVL 0001728320591-716355	8.00	-	8.00	7.70	0.41	2.17
8230	3525	0052	92100	2010	AIRFARE	202305	501			16826HarrisADELMAN TVL 0001728320591-716355	8.00	-	8.00	7.70	0.41	2.17
8231	3525	0052	92100	2010	AIRFARE	202305	501			16826HarrisADELMAN TVL 0001728320591-716355	165.91	-	165.91	159.62	8.52	40.34
8232	3525	0052	92100	2010	AIRFARE	202305	501			16826HarrisADELMAN TVL 0001728320591-716355	74.98	-	74.98	72.14	3.85	20.34
8233	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	4.00	-	4.00	3.85	0.21	1.08
8234	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	8.00	-	8.00	7.70	0.41	2.17
8235	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	8.00	-	8.00	7.70	0.41	2.17
8236	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	8.00	-	8.00	7.70	0.41	2.17
8237	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	8.00	-	8.00	7.70	0.41	2.17
8238	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	8.00	-	8.00	7.70	0.41	2.17
8239	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	8.00	-	8.00	7.70	0.41	2.17
8240	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	8.00	-	8.00	7.70	0.41	2.17
8241	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	8.00	-	8.00	7.70	0.41	2.17
8242	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	100.00	-	100.00	96.21	5.13	27.12
8243	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	138.98	-	138.98	133.71	7.14	37.70
8244	3525	0052	92100	2010	AIRFARE	202305	501			41995Dermko EdwardsADELMAN TVL 2077938120-713108	520.96	(520.96)	-	-	-	-
8245	3525	0052	92100	2010	AIRFARE	202305	501			12868MarineADELMAN TVL 0001618340219	4.00	-	4.00	3.85	0.21	1.08
8246	3525	0052	92100	2010	AIRFARE	202305	501			12868MarineADELMAN TVL 0001618340219	225.91	-	225.91	217.34	11.60	61.28
8247	3525	0052	92100	2010	AIRFARE	202305	501			12868MarineCOURTYARD BY MARIOTT-	155.41	-	155.41	149.51	7.98	42.15
8248	3525	0052	92100	2010	AIRFARE	202305	501			12868MarineCOURTYARD BY MARIOTT-	156.39	-	156.39	150.46	8.03	42.42
8249	3525	0052	92100	2010	AIRFARE	202305	501			12868MarineCOURTYARD TUCSON	582.78	-	582.78	560.67	28.92	158.07
8250	3525	0052	92100	2010	AIRFARE	202305	501			12868MarineCOURTYARD TUCSON	4.00	-	4.00	3.85	0.21	1.08
8251	3525	0052	92100	2010	AIRFARE	202305	501			12868MarineCOURTYARD TUCSON	286.38	-	286.38	275.51	14.70	77.68
8252	3525	0052	92100	2010	AIRFARE	202305	501			12868MarineCOURTYARD TUCSON	696.15	(696.15)	-	-	-	-
8253	3525	0052	92100	2010	AIRFARE	202305	501			12868MarineCOURTYARD TUCSON	1,546.25	-	1,546.25	1,487.58	79.39	419.40
8254	3525	0052	92100	2010	AIRFARE	202305	501			13253Pierlida HOLIDAY INN VICTORY	4.00	-	4.00	3.85	0.21	1.08
8255	3525	0052	92100	2010	AIRFARE	202305	501			13253Pierlida HOLIDAY INN VICTORY	361.66	-	361.66	347.94	18.57	91.60
8256	3525	0052	92100	2010	AIRFARE	202305	501			13303JohnHOMWOOD Suites-HENDERSON	798.91	-	798.91	788.91	41.02	216.69
8257	3525	0052	92100	2010	AIRFARE	202305	501			13472DuranADELMAN TVL 0001626320423	4.00	-	4.00	3.85	0.21	1.08
8258	3525	0052	92100	2010	AIRFARE	202305	501			13472DuranADELMAN TVL 0001626320423	4.00	(4.00)	-	-	-	-
8259	3525	0052	92100	2010	AIRFARE	202305	501			13472DuranADELMAN TVL 0001626320423	4.00	-	4.00	3.85	0.21	1.08
8260	3525	0052	92100	2010	AIRFARE	202305	501			13472DuranADELMAN TVL 0001626320423	4.00	-	4.00	3.85	0.21	1.08
8261	3525	0052	9210													

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% 5.34% 28.19% NNV SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
8261	3525	0052	92100	2030	LOGGING	202206	501	13472DuramN RESORT FRONT DESK		13472DuramN RESORT FRONT DESK	541.59	-	541.59	521.04	27.81
8262	3525	0052	92100	2030	LOGGING	202206	501	13472DuramRADISON HOTEL YUMA		13472DuramRADISON HOTEL YUMA	329.02	-	329.02	316.54	18.89
8263	3525	0052	92100	2030	LOGGING	202206	501	13479MillelloADELMAN TVL 0001628330660		13479MillelloADELMAN TVL 0001628330660	4.00	-	4.00	3.85	0.21
8264	3525	0052	92100	2030	LOGGING	202206	501	13479MillelloADELMAN TVL 0001677320455		13479MillelloADELMAN TVL 0001677320455	4.00	-	4.00	3.85	0.21
8265	3525	0052	92100	2030	LOGGING	202206	501	13479MillelloADELMAN TVL 0001677320555		13479MillelloADELMAN TVL 0001677320555	4.00	-	4.00	3.85	0.21
8266	3525	0052	92100	2030	LOGGING	202206	501	13479MillelloADELMAN TVL 2115573396		13479MillelloADELMAN TVL 2115573396	8.00	-	8.00	7.70	0.41
8267	3525	0052	92100	2030	LOGGING	202206	501	13479MillelloChoice Hotels		13479MillelloChoice Hotels	947.76	-	947.76	911.80	48.66
8268	3525	0052	92100	2030	LOGGING	202206	501	13519BrowningADELMAN TVL 0001666330556		13519BrowningADELMAN TVL 0001666330556	4.00	-	4.00	3.85	0.21
8269	3525	0052	92100	2030	LOGGING	202206	501	13519BrowningCANDLEWOOD SUITES		13519BrowningCANDLEWOOD SUITES	645.76	-	645.76	621.26	33.15
8270	3525	0052	92100	2030	LOGGING	202206	501	14354BarkerHOMES TO SUITES BY HILTON		14354BarkerHOMES TO SUITES BY HILTON	1,160.38	-	1,160.38	1,116.35	59.58
8271	3525	0052	92100	2030	LOGGING	202206	501	15051TangADELMAN TVL 0001621330633		15051TangADELMAN TVL 0001621330633	4.00	-	4.00	3.85	0.21
8272	3525	0052	92100	2030	LOGGING	202206	501	15314NelsonADELMAN TVL 0001636330204		15314NelsonADELMAN TVL 0001636330204	4.00	-	4.00	3.85	0.21
8273	3525	0052	92100	2030	LOGGING	202206	501	15314NelsonADELMAN TVL 000163730558		15314NelsonADELMAN TVL 000163730558	4.00	-	4.00	3.85	0.21
8274	3525	0052	92100	2030	LOGGING	202206	501	15314NelsonChoice Hotels		15314NelsonChoice Hotels	295.38	-	295.38	284.17	15.17
8275	3525	0052	92100	2030	LOGGING	202206	501	15314NelsonHOMWOOD SUITES-HENDERSON		15314NelsonHOMWOOD SUITES-HENDERSON	798.91	-	798.91	768.60	41.02
8276	3525	0052	92100	2030	LOGGING	202206	501	15629RemierHOLIDAY INN EXP HOTEL		15629RemierHOLIDAY INN EXP HOTEL	448.64	-	448.64	431.62	23.03
8277	3525	0052	92100	2030	LOGGING	202206	501	15674JohnsonADELMAN TVL 0001679330868		15674JohnsonADELMAN TVL 0001679330868	4.00	-	4.00	3.85	0.21
8278	3525	0052	92100	2030	LOGGING	202206	501	15674JohnsonBEST WESTERN INN		15674JohnsonBEST WESTERN INN	663.92	-	663.92	638.73	34.09
8279	3525	0052	92100	2030	LOGGING	202206	501	15674JohnsonHOLIDAY INN EXPRESS & SU		15674JohnsonHOLIDAY INN EXPRESS & SU	379.11	-	379.11	364.73	19.46
8280	3525	0052	92100	2030	LOGGING	202206	501	15674JohnsonSPRINGHILL SUITES		15674JohnsonSPRINGHILL SUITES	196.09	-	196.09	188.65	10.07
8281	3525	0052	92100	2030	LOGGING	202206	501	15873SenarADELMAN TVL 000162330176		15873SenarADELMAN TVL 000162330176	4.00	-	4.00	3.85	0.21
8282	3525	0052	92100	2030	LOGGING	202206	501	15873SenarADELMAN TVL 000166430840		15873SenarADELMAN TVL 000166430840	4.00	-	4.00	3.85	0.21
8283	3525	0052	92100	2030	LOGGING	202206	501	15873SenarADELMAN TVL 0001666330154		15873SenarADELMAN TVL 0001666330154	798.91	-	798.91	768.60	41.02
8284	3525	0052	92100	2030	LOGGING	202206	501	15873SenarHOMWOOD SUITES-HENDERSON		15873SenarHOMWOOD SUITES-HENDERSON	1,225.12	-	1,225.12	1,178.64	62.90
8285	3525	0052	92100	2030	LOGGING	202206	501	16031OulicADELMAN TVL 2123194215		16031OulicADELMAN TVL 2123194215	538.02	-	538.02	517.61	27.82
8286	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	(4.00)	-	-	-
8287	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8288	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8289	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8290	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8291	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8292	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8293	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8294	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8295	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8296	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8297	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8298	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8299	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8300	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8301	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8302	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8303	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8304	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8305	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8306	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8307	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8308	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8309	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8310	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8311	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8312	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8313	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8314	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8315	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8316	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8317	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8318	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8319	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8320	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8321	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8322	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8323	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8324	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8325	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8326	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8327	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8328	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8329	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21
8330	3525	0052	92100	2030	LOGGING	202206	501	16389MurrayHILTON HOTELS		16389MurrayHILTON HOTELS	4.00	-	4.00	3.85	0.21

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
8331	3525	0052	92100	2030	LODGING	202207	501	14250RosenbergDOUBLETREE HOTELS		133.57	-	133.57	128.50	8.66	36.23	
8332	3525	0052	92100	2030	LODGING	202207	501	14354BarkerADELMAN T.VL 5267774536458		8.00	-	8.00	7.70	0.41	2.17	
8333	3525	0052	92100	2030	LODGING	202207	501	14354BarkerCourtyard		286.38	-	286.38	275.51	14.70	77.68	
8334	3525	0052	92100	2030	LODGING	202207	501	14354BarkerHilton		190.03	-	190.03	182.82	9.76	51.54	
8335	3525	0052	92100	2030	LODGING	202207	501	15629RennieADELMAN T.VL 0001639340439		4.00	-	4.00	3.85	0.21	1.08	
8336	3525	0052	92100	2030	LODGING	202207	501	15652MoserADELMAN T.VL 0001636340008		4.00	-	4.00	3.85	0.21	1.08	
8337	3525	0052	92100	2030	LODGING	202207	501	15652MoserStaybridge Site		817.35	-	817.35	882.54	47.10	248.82	
8338	3525	0052	92100	2030	LODGING	202207	501	15652MoserTOWNEPLACE SUITES LAS		603.42	-	603.42	580.53	30.98	163.67	
8339	3525	0052	92100	2030	LODGING	202207	501	15674JohnsonADELMAN T.VL 0001637340579		4.00	-	4.00	3.85	0.21	1.08	
8340	3525	0052	92100	2030	LODGING	202207	501	15674JohnsonADELMAN T.VL 0001651340202		4.00	-	4.00	3.85	0.21	1.08	
8341	3525	0052	92100	2030	LODGING	202207	501	15674JohnsonADELMAN T.VL 0001678340913		4.00	-	4.00	3.85	0.21	1.08	
8342	3525	0052	92100	2030	LODGING	202207	501	15674JohnsonHOLIDAY INN EXPRESS		742.79	-	742.79	714.61	38.14	201.47	
8343	3525	0052	92100	2030	LODGING	202207	501	15674JohnsonHOMES TO SUITES BY HILTON		639.70	-	639.70	615.43	32.84	173.51	
8344	3525	0052	92100	2030	LODGING	202207	501	15686Romano HendersonADELMAN T.VL 000168330296		4.00	(4.00)	-	3.85	0.21	1.08	
8345	3525	0052	92100	2030	LODGING	202207	501	15686Romano HendersonHILTON GARDEN INN		393.51	-	393.51	378.58	20.20	106.73	
8346	3525	0052	92100	2030	LODGING	202207	501	15686Romano HendersonHILTON GARDEN INN		629.08	-	629.08	605.21	32.30	170.63	
8347	3525	0052	92100	2030	LODGING	202207	501	15873SenarHOMES TO SUITES BY HILTON		4.00	-	4.00	3.85	0.21	1.08	
8348	3525	0052	92100	2030	LODGING	202207	501	15873SenarHOMES TO SUITES BY HILTON		532.12	-	532.12	511.93	27.32	144.33	
8349	3525	0052	92100	2030	LODGING	202207	501	15873SenarHOMES TO SUITES BY HILTON		228.26	-	228.26	219.60	11.72	61.91	
8350	3525	0052	92100	2030	LODGING	202207	501	16031QuiliciADELMAN T.VL 0017767411635		23.00	-	23.00	22.13	1.18	6.24	
8351	3525	0052	92100	2030	LODGING	202207	501	16031QuiliciFAIRFIELD INN & SUITES		8.00	-	8.00	7.70	0.41	2.17	
8352	3525	0052	92100	2030	LODGING	202207	501	16031QuiliciFAIRFIELD INN & SUITES		266.94	-	266.94	256.81	13.71	72.40	
8353	3525	0052	92100	2030	LODGING	202207	501	16031QuiliciRESIDENCE INN - HENDER		659.92	-	659.92	634.88	33.88	179.00	
8354	3525	0052	92100	2030	LODGING	202207	501	16031QuiliciRESIDENCE INN - HENDER		352.56	-	352.56	339.18	18.10	95.63	
8355	3525	0052	92100	2030	LODGING	202207	501	16389MurrayCOURTYARD BY MARRIOTT		433.63	-	433.63	413.47	22.07	116.57	
8356	3525	0052	92100	2030	LODGING	202207	501	1159ClabornHilton		433.63	-	433.63	417.18	22.26	117.62	
8357	3525	0052	92100	2030	LODGING	202208	501	12821ThackerDLR RESORT RES CRO		650.46	-	650.46	625.78	33.40	176.43	
8358	3525	0052	92100	2030	LODGING	202208	501	12868MarinoCOURTYARD BY MARRIOTT		247.78	-	247.78	238.38	12.72	67.21	
8359	3525	0052	92100	2030	LODGING	202208	501	12868MarinoCOURTYARD BY MARRIOTT		366.81	-	366.81	352.89	18.83	99.49	
8360	3525	0052	92100	2030	LODGING	202208	501	12868MarinoCOURTYARD WRIGLEYVILLE		287.27	-	287.27	276.37	14.75	77.92	
8361	3525	0052	92100	2030	LODGING	202208	501	12868MarinoHOLIDAY INN EXPRESS		56.25	-	56.25	54.12	2.89	15.28	
8362	3525	0052	92100	2030	LODGING	202208	501	12868MarinoHOLIDAY INN EXPRESS		4.00	-	4.00	3.85	0.21	1.08	
8363	3525	0052	92100	2030	LODGING	202208	501	12868MarinoHOLIDAY INN EXPRESS		4.00	-	4.00	3.85	0.21	1.08	
8364	3525	0052	92100	2030	LODGING	202208	501	13253PierADELMAN T.VL 000163340739		760.60	-	760.60	731.74	39.05	206.30	
8365	3525	0052	92100	2030	LODGING	202208	501	13253PierADELMAN T.VL 000163340839		4.00	-	4.00	3.85	0.21	1.08	
8366	3525	0052	92100	2030	LODGING	202208	501	13253PierHILTON GARDEN INN VICTOR		4.00	-	4.00	3.85	0.21	1.08	
8367	3525	0052	92100	2030	LODGING	202208	501	13303JohnADELMAN T.VL 0001617350135		4.00	-	4.00	3.85	0.21	1.08	
8368	3525	0052	92100	2030	LODGING	202208	501	13303JohnADELMAN T.VL 0001630350426		4.00	-	4.00	3.85	0.21	1.08	
8369	3525	0052	92100	2030	LODGING	202208	501	13303JohnADELMAN T.VL 0001660350374		4.00	-	4.00	3.85	0.21	1.08	
8370	3525	0052	92100	2030	LODGING	202208	501	13303JohnADELMAN T.VL 000169340005		355.89	-	355.89	342.39	18.27	96.53	
8371	3525	0052	92100	2030	LODGING	202208	501	13303JohnHampden Inns		1,745.51	-	1,745.51	1,679.28	89.62	473.45	
8372	3525	0052	92100	2030	LODGING	202208	501	13303JohnHampden Inns		4.00	-	4.00	3.85	0.21	1.08	
8373	3525	0052	92100	2030	LODGING	202208	501	13472DuranADELMAN T.VL 0001609350172		4.00	-	4.00	3.85	0.21	1.08	
8374	3525	0052	92100	2030	LODGING	202208	501	13472DuranADELMAN T.VL 0001627350921		359.57	-	359.57	345.93	18.46	97.53	
8375	3525	0052	92100	2030	LODGING	202208	501	13472DuranADELMAN T.VL 0001627350921		401.58	-	401.58	386.34	20.62	108.92	
8376	3525	0052	92100	2030	LODGING	202208	501	13472DuranADELMAN T.VL 0001627350921		4.00	-	4.00	3.85	0.21	1.08	
8377	3525	0052	92100	2030	LODGING	202208	501	13472DuranADELMAN T.VL 0001627350921		410.86	-	410.86	395.27	21.09	111.44	
8378	3525	0052	92100	2030	LODGING	202208	501	13479MilleHampden Inns		212.79	-	212.79	204.72	10.93	57.72	
8379	3525	0052	92100	2030	LODGING	202208	501	13479MilleHampden Inns		4.00	-	4.00	3.85	0.21	1.08	
8380	3525	0052	92100	2030	LODGING	202208	501	13519BrowningHOLIDAY INN EXPRESS		4.00	-	4.00	3.85	0.21	1.08	
8381	3525	0052	92100	2030	LODGING	202208	501	13737TinderHOLTADELMAN T.VL 0001693340966		327.86	-	327.86	315.42	16.83	89.93	
8382	3525	0052	92100	2030	LODGING	202208	501	13737TinderHOLTADELMAN T.VL 0001693340966		4.00	-	4.00	3.85	0.21	1.08	
8383	3525	0052	92100	2030	LODGING	202208	501	13737TinderHOLTADELMAN T.VL 0001693340966		327.86	-	327.86	315.42	16.83	89.93	
8384	3525	0052	92100	2030	LODGING	202208	501	14523GustiloADELMAN T.VL 2132073066		4.00	-	4.00	3.85	0.21	1.08	
8385	3525	0052	92100	2030	LODGING	202208	501	14523GustiloADELMAN T.VL 2132073066		8.00	-	8.00	7.70	0.41	2.17	
8386	3525	0052	92100	2030	LODGING	202208	501	14523GustiloCourtyard		286.38	-	286.38	275.51	14.70	77.68	
8387	3525	0052	92100	2030	LODGING	202208	501	14523GustiloCourtyard		291.33	-	291.33	280.28	14.96	79.02	
8388	3525	0052	92100	2030	LODGING	202208	501	14523GustiloHOLIDAY INN		134.77	-	134.77	129.66	6.92	36.55	
8389	3525	0052	92100	2030	LODGING	202208	501	15051TangDoubletree		384.24	-	384.24	369.66	18.73	104.22	
8390	3525	0052	92100	2030	LODGING	202208	501	15051TangDoubletree		4.00	-	4.00	3.85	0.21	1.08	
8391	3525	0052	92100	2030	LODGING	202208	501	15314NelsonADELMAN T.VL 0001617350635		4.00	-	4.00	3.85	0.21	1.08	
8392	3525	0052	92100	2030	LODGING	202208	501	15314NelsonADELMAN T.VL 0001617350635		515.11	-	515.11	495.57	26.45	139.72	
8393	3525	0052	92100	2030	LODGING	202208	501	15314NelsonADELMAN T.VL 0001646350861		4.00	-	4.00	3.85	0.21	1.08	
8394	3525	0052	92100	2030	LODGING	202208	501	15314NelsonADELMAN T.VL 0001646350861		1,062.27	-	1,062.27	1,021.97	54.54	288.13	
8395	3525	0052	92100	2030	LODGING	202208	501	15314NelsonADELMAN T.VL 0001660350474		727.34	-	727.34	699.74	37.34	197.28	
8396	3525	0052	92100	2030	LODGING	202208	501	15629RennieCOURTYARD BY MARRIOTT		392.60	-	392.60	382.60	0.21	1.08	
8397	3525	0052	92100	2030	LODGING	202208	501	15674JohnsonHOLIDAY INN EXP HESPERIA		4.00	-	4.00	3.85	0.21	1.08	
8398	3525	0052	92100	2030	LODGING	202208	501	15686Romano Henderson735 HAMPTON INN & SUIT		132.33	-	132.33	128.50	8.66	36.23	
8399	3525	0052	92100	2030	LODGING	202208	501	15686Romano HendersonADELMAN T.VL 0001617350035		4.00	-	4.00	3.85	0.21	1.08	
8400	3525	0052	92100	2030	LODGING	202208	501	15686Romano HendersonHILTON GARDEN INN		132.33	-	132.33	128.50	8.66	36.23	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
8401	3525	0052	92100	2030	LODGING	202208	501	15873Senat735 HAMPTON INN & SUIT		15873Senat735 HAMPTON INN & SUIT	810.50	-	810.50	779.75	41.61	219.84	
8402	3525	0052	92100	2030	LODGING	202208	501	15873Senat735 HAMPTON INN & SUIT		15873Senat735 HAMPTON INN & SUIT	4.00	-	4.00	3.85	0.21	1.08	
8403	3525	0052	92100	2030	LODGING	202208	501	16031OulicCOURTYARD BY MARRIOTT		16031OulicCOURTYARD BY MARRIOTT	291.76	-	291.76	280.69	14.98	79.14	
8404	3525	0052	92100	2030	LODGING	202209	501	11159ClabomeADELMA TNL 000160930694		11159ClabomeADELMA TNL 000160930694	4.00	-	4.00	3.85	0.21	1.08	
8405	3525	0052	92100	2030	LODGING	202209	501	11159ClabomeADELMA TNL 0001613300398		11159ClabomeADELMA TNL 0001613300398	4.00	-	4.00	3.85	0.21	1.08	
8406	3525	0052	92100	2030	LODGING	202208	501	12621ThackerADELMA TNL 0001699350385		12621ThackerADELMA TNL 0001699350385	4.00	(4.00)	-	-	-	-	
8407	3525	0052	92100	2030	LODGING	202208	501	12688MarinoAQUARIUS FRONT DESK		12688MarinoAQUARIUS FRONT DESK	90.11	-	90.11	86.69	4.63	24.44	
8408	3525	0052	92100	2030	LODGING	202209	501	12688MarinoTROPICANA RESORT & CASINO		12688MarinoTROPICANA RESORT & CASINO	14.61	-	14.61	14.06	0.75	3.96	
8409	3525	0052	92100	2030	LODGING	202209	501	12887MartinezADELMA TNL 0001639350007		12887MartinezADELMA TNL 0001639350007	4.00	(4.00)	-	-	-	-	
8410	3525	0052	92100	2030	LODGING	202209	501	12887MartinezHampton Inns		12887MartinezHampton Inns	4.00	(4.00)	-	-	-	-	
8411	3525	0052	92100	2030	LODGING	202209	501	12887MartinezHomewood Suites		12887MartinezHomewood Suites	429.57	-	429.57	413.27	22.06	116.52	
8412	3525	0052	92100	2030	LODGING	202209	501	13165ChildersHYATT REGENCY DALLAS		13165ChildersHYATT REGENCY DALLAS	458.52	-	458.52	439.20	23.44	123.83	
8413	3525	0052	92100	2030	LODGING	202209	501	13165ChildersHYATT REGENCY DALLAS		13165ChildersHYATT REGENCY DALLAS	549.34	-	549.34	528.50	28.20	149.00	
8414	3525	0052	92100	2030	LODGING	202209	501	13165ChildersHYATT REGENCY DALLAS		13165ChildersHYATT REGENCY DALLAS	1,461.79	-	1,461.79	1,406.33	75.05	396.49	
8415	3525	0052	92100	2030	LODGING	202209	501	13208PestorinaHilton Hotels		13208PestorinaHilton Hotels	141.84	(141.84)	-	-	-	-	
8416	3525	0052	92100	2030	LODGING	202209	501	13308PestorinaHilton Hotels		13308PestorinaHilton Hotels	769.65	-	769.65	740.45	39.52	208.76	
8417	3525	0052	92100	2030	LODGING	202208	501	13308PestorinaHilton Hotels		13308PestorinaHilton Hotels	342.39	-	342.39	329.40	17.58	92.87	
8418	3525	0052	92100	2030	LODGING	202209	501	13472DurandADELMA TNL 0001645360989		13472DurandADELMA TNL 0001645360989	4.00	-	4.00	3.85	0.21	1.08	
8419	3525	0052	92100	2030	LODGING	202209	501	13472DurandADELMA TNL 0001645360989		13472DurandADELMA TNL 0001645360989	4.00	-	4.00	3.85	0.21	1.08	
8420	3525	0052	92100	2030	LODGING	202209	501	13472DurandADELMA TNL 0001645360989		13472DurandADELMA TNL 0001645360989	4.00	-	4.00	3.85	0.21	1.08	
8421	3525	0052	92100	2030	LODGING	202209	501	13472DurandADELMA TNL 0001645360989		13472DurandADELMA TNL 0001645360989	4.00	-	4.00	3.85	0.21	1.08	
8422	3525	0052	92100	2030	LODGING	202209	501	13479MillelloADELMA TNL 0001657360829		13479MillelloADELMA TNL 0001657360829	4.00	-	4.00	3.85	0.21	1.08	
8423	3525	0052	92100	2030	LODGING	202209	501	13479MillelloADELMA TNL 0001657360829		13479MillelloADELMA TNL 0001657360829	342.39	-	342.39	329.40	17.58	92.87	
8424	3525	0052	92100	2030	LODGING	202209	501	13737TINDERHOLTADELMA TNL 0001609360394		13737TINDERHOLTADELMA TNL 0001609360394	4.00	-	4.00	3.85	0.21	1.08	
8425	3525	0052	92100	2030	LODGING	202209	501	13737TINDERHOLTADELMA TNL 0001609360394		13737TINDERHOLTADELMA TNL 0001609360394	467.21	-	467.21	448.48	23.99	126.72	
8426	3525	0052	92100	2030	LODGING	202209	501	13737TINDERHOLTADELMA TNL 0001609360394		13737TINDERHOLTADELMA TNL 0001609360394	249.29	-	249.29	239.83	12.80	67.62	
8427	3525	0052	92100	2030	LODGING	202209	501	13737TINDERHOLTADELMA TNL 0001609360394		13737TINDERHOLTADELMA TNL 0001609360394	143.19	(143.19)	-	-	-	-	
8428	3525	0052	92100	2030	LODGING	202208	501	14354BarkerCourtyard		14354BarkerCourtyard	291.33	-	291.33	280.28	14.96	79.02	
8429	3525	0052	92100	2030	LODGING	202209	501	14523GustilloDLR FRONT DESK DLH		14523GustilloDLR FRONT DESK DLH	182.93	-	182.93	175.99	9.39	49.62	
8430	3525	0052	92100	2030	LODGING	202209	501	15314NelsonCourtyard		15314NelsonCourtyard	143.19	-	143.19	137.75	7.35	38.84	
8431	3525	0052	92100	2030	LODGING	202209	501	15314NelsonCourtyard		15314NelsonCourtyard	342.39	-	342.39	329.40	17.58	92.87	
8432	3525	0052	92100	2030	LODGING	202210	501	11159ClabomeHOLIDAY INN EXP HOTEL		11159ClabomeHOLIDAY INN EXP HOTEL	351.70	-	351.70	336.36	18.06	95.39	
8433	3525	0052	92100	2030	LODGING	202210	501	12688MarinoCOURTYARD TUCSON		12688MarinoCOURTYARD TUCSON	692.77	-	692.77	666.49	35.57	187.91	
8434	3525	0052	92100	2030	LODGING	202210	501	13165ChildersBEST WESTERN HOTELS		13165ChildersBEST WESTERN HOTELS	116.76	-	116.76	114.25	6.10	32.21	
8435	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8436	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8437	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8438	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8439	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8440	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8441	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8442	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8443	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8444	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8445	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8446	3525	0052	92100	2030	LODGING	202210	501	13253PierADELMA TNL 0001643608289		13253PierADELMA TNL 0001643608289	4.00	(4.00)	-	-	-	-	
8447	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	721.18	-	721.18	699.59	37.34	197.24	
8448	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	228.26	-	228.26	219.60	11.72	61.91	
8449	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8450	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8451	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8452	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8453	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8454	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8455	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8456	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8457	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8458	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8459	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8460	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8461	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8462	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8463	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL 000167360704		13303JohnADELMA TNL 000167360704	4.00	-	4.00	3.85	0.21	1.08	
8464	3525	0052	92100	2030	LODGING	202210	501	13303JohnADELMA TNL									

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNV	5.34% SNV	32.49% 28.19%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
8471	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	141.84	-	141.84	135.46	7.28	38.47	
8472	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	206.37	-	206.37	198.54	10.60	55.98	
8473	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	164.47	-	164.47	158.23	8.44	44.81	
8474	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	213.07	-	213.07	204.99	10.94	57.79	
8475	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	567.82	-	567.82	546.28	29.15	154.01	
8476	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	184.71	(4.00)	184.71	177.70	9.48	50.10	
8477	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8478	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8479	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	279.78	-	279.78	269.16	14.36	75.99	
8480	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	688.92	-	688.92	662.78	35.37	186.86	
8481	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	8.00	-	8.00	7.70	0.41	2.17	
8482	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	8.00	-	8.00	7.70	0.41	2.17	
8483	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	8.00	-	8.00	7.70	0.41	2.17	
8484	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	143.19	-	143.19	137.76	7.35	38.84	
8485	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	184.71	-	184.71	177.70	9.48	50.10	
8486	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	185.17	-	185.17	178.14	9.51	50.23	
8487	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	202.27	(202.27)	-	-	-	-	-
8488	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	(4.00)	-	-	-	-	-
8489	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8490	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	172.59	-	172.59	166.04	8.86	46.81	
8491	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	228.26	-	228.26	219.60	11.72	61.91	
8492	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	598.68	-	598.68	575.97	30.74	162.38	
8493	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8494	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	172.59	-	172.59	166.04	8.86	46.81	
8495	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8496	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	170.44	-	170.44	163.97	8.75	46.23	
8497	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	592.78	-	592.78	570.29	30.43	160.78	
8498	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	291.33	-	291.33	280.28	14.96	50.10	
8499	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	184.71	-	184.71	177.70	9.48	50.10	
8500	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	276.56	-	276.56	266.07	14.20	75.01	
8501	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8502	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	175.30	-	175.30	168.65	9.00	47.55	
8503	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	175.30	-	175.30	168.65	9.00	47.55	
8504	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	175.30	-	175.30	168.65	9.00	47.55	
8505	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	175.30	-	175.30	168.65	9.00	47.55	
8506	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	175.30	-	175.30	168.65	9.00	47.55	
8507	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	158.73	-	158.73	152.71	8.15	43.05	
8508	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8509	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8510	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	450.78	-	450.78	433.68	23.14	122.27	
8511	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8512	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8513	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	671.55	(4.00)	671.55	646.07	34.48	182.15	
8514	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	286.38	-	286.38	275.51	14.70	77.68	
8515	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	568.72	-	568.72	547.14	29.20	154.26	
8516	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	342.39	-	342.39	329.40	17.58	92.87	
8517	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8518	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8519	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8520	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8521	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8522	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8523	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	242.63	-	242.63	233.42	12.46	65.81	
8524	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	145.72	-	145.72	140.19	7.48	39.52	
8525	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8526	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8527	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8528	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8529	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	315.82	-	315.82	303.84	16.21	85.66	
8530	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	589.12	-	589.12	566.77	30.25	159.79	
8531	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	489.96	-	489.96	471.37	25.16	132.90	
8532	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	297.18	-	297.18	285.90	15.26	80.81	
8533	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	(4.00)	-	-	-	-	-
8534	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8535	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	650.60	-	650.60	625.92	33.40	176.47	
8536	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	-	4.00	3.85	0.21	1.08	
8537	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	8.00	-	8.00	7.70	0.41	2.17	
8538	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	820.45	-	820.45	789.32	42.12	222.54	
8539	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	550.48	-	550.48	529.59	28.26	149.31	
8540	3525	0052	92100	2030	LODGING	202210	501	15652MoserFairfield Inns		15652MoserFairfield Inns	4.00	(4.00)	-	-	-	-	-
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SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	5.34% NNW	2.43% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
8541	3525	0052	92100	2030	LODGING	202211	501	15615ProcterHOMWOOD SUITES-HENDERSON		570.65	-		570.65	549.00	29.30	154.78
8542	3525	0052	92100	2030	LODGING	202211	501	15652MoserAloft Hotels		211.28	-		211.28	203.26	10.85	57.31
8543	3525	0052	92100	2030	LODGING	202211	501	15652MoserCourtyard		143.19	-		143.19	137.76	7.35	38.84
8544	3525	0052	92100	2030	LODGING	202211	501	15652MoserLOEWS HOTELS		804.45	-		804.45	773.93	41.30	218.20
8545	3525	0052	92100	2030	LODGING	202211	501	15674JohnsonEVOLVE VACATION RENTAL		1,186.99	-		1,186.99	1,141.95	60.94	321.96
8546	3525	0052	92100	2030	LODGING	202211	501	15674JohnsonTHE GADSDEN HOTEL		220.88	-		220.88	212.50	7.35	59.91
8547	3525	0052	92100	2030	LODGING	202211	501	15674JohnsonVRBO FEE		151.00	-		151.00	145.27	7.75	40.96
8548	3525	0052	92100	2030	LODGING	202211	501	15686Romano HendersonADELMAN TVL 5267793465289		23.00	(23.00)			-	-	-
8549	3525	0052	92100	2030	LODGING	202211	501	15686Romano HendersonALOFT TEMPE		778.04	-		778.04	748.52	39.95	211.03
8550	3525	0052	92100	2030	LODGING	202211	501	15873SenarADELMAN TVL 0001656370683		4.00	-		4.00	3.85	0.21	1.08
8551	3525	0052	92100	2030	LODGING	202211	501	15873SenarADELMAN TVL 0001668370796		4.00	-		4.00	3.85	0.21	1.08
8552	3525	0052	92100	2030	LODGING	202211	501	15873SenarHOMWOOD SUITES-HENDERSON		342.39	-		342.39	328.40	17.58	92.87
8553	3525	0052	92100	2030	LODGING	202211	501	15905RodriguezHomedwood Suites		570.65	-		570.65	549.00	29.30	154.78
8554	3525	0052	92100	2030	LODGING	202211	501	15905RodriguezHomedwood Suites		597.12	-		597.12	574.46	30.66	161.96
8555	3525	0052	92100	2030	LODGING	202211	501	16031QuillcIAOFT TEMPE		176.91	-		176.91	170.20	9.08	47.98
8556	3525	0052	92100	2030	LODGING	202211	501	16031QuillcIAOFT TEMPE		4.00	-		4.00	3.85	0.21	1.08
8557	3525	0052	92100	2030	LODGING	202211	501	16474JimenezADELMAN TVL 0001660370429		4.00	-		4.00	4.00	-	-
8558	3525	0052	92100	2030	LODGING	202211	501	16474JimenezADELMAN TVL 0001662370215		4.00	(4.00)			-	-	-
8559	3525	0052	92100	2030	LODGING	202211	501	16474JimenezHilton Inns		191.76	-		191.76	184.48	9.85	52.01
8560	3525	0052	92100	2030	LODGING	202211	501	16474JimenezLOEWS HOTELS		(5.90)	-		(5.90)	(5.68)	(0.30)	(1.60)
8561	3525	0052	92100	2030	LODGING	202212	501	12621ThackerADELMAN TVL 0001673308098		4.00	-		4.00	3.85	0.21	1.08
8562	3525	0052	92100	2030	LODGING	202212	501	12621ThackerRESIDENCE INN DALLAS F		406.86	-		406.86	391.42	20.89	110.36
8563	3525	0052	92100	2030	LODGING	202212	501	12887MartinezHILTON ADVPURCH8002367113		506.17	-		506.17	486.97	25.99	137.29
8564	3525	0052	92100	2030	LODGING	202212	501	12887MartinezHOMWOOD SUITES-HENDERSON		1,538.84	-		1,538.84	1,480.45	79.01	417.39
8565	3525	0052	92100	2030	LODGING	202212	501	13208PostorinoAloft Hotels		589.12	-		589.12	566.77	30.25	159.78
8566	3525	0052	92100	2030	LODGING	202212	501	13253PierADELMAN TVL 0001656370583		4.00	(4.00)			-	-	-
8567	3525	0052	92100	2030	LODGING	202212	501	13303JohnADELMAN TVL 0001642380992		4.00	-		4.00	3.85	0.21	1.08
8568	3525	0052	92100	2030	LODGING	202212	501	13303JohnHOMWOOD SUITES-HENDERSON		228.26	-		228.26	219.60	11.72	61.91
8569	3525	0052	92100	2030	LODGING	202212	501	13303JohnHOMWOOD Suites		456.52	-		456.52	439.20	23.44	123.83
8570	3525	0052	92100	2030	LODGING	202212	501	13472DuranADELMAN TVL 0001630380196		4.00	-		4.00	3.85	0.21	1.08
8571	3525	0052	92100	2030	LODGING	202212	501	13472DuranADELMAN TVL 0001639380895		4.00	-		4.00	3.85	0.21	1.08
8572	3525	0052	92100	2030	LODGING	202212	501	13472DuranDoubletree		490.77	-		490.77	472.15	25.20	133.12
8573	3525	0052	92100	2030	LODGING	202212	501	13479MilleADELMAN TVL 0001655380997		4.00	-		4.00	3.85	0.21	1.08
8574	3525	0052	92100	2030	LODGING	202212	501	13479MilleAloft Garden Inn		135.07	-		135.07	129.95	6.93	36.64
8575	3525	0052	92100	2030	LODGING	202212	501	13737TinderHILTON DDBA HOLIDAY INN VICTORY		343.58	-		343.58	330.54	17.64	93.19
8576	3525	0052	92100	2030	LODGING	202212	501	14354BarkerADELMAN TVL 0001685380802		4.00	-		4.00	3.85	0.21	1.08
8577	3525	0052	92100	2030	LODGING	202212	501	14354BarkerHILTON GARDEN INN		562.27	-		562.27	540.94	28.87	152.51
8578	3525	0052	92100	2030	LODGING	202212	501	15314NelsonADELMAN TVL 0001649380592		4.00	(4.00)			-	-	-
8579	3525	0052	92100	2030	LODGING	202212	501	15314NelsonHOMWOOD SUITES-HENDERSON		228.26	-		228.26	219.60	11.72	61.91
8580	3525	0052	92100	2030	LODGING	202212	501	15314NelsonHOMewood Suites		456.52	-		456.52	439.20	23.44	123.83
8581	3525	0052	92100	2030	LODGING	202212	501	15674JohnsonQUECHAN RESORT		139.41	-		139.41	134.12	7.16	37.81
8582	3525	0052	92100	2030	LODGING	202212	501	15873SenarADELMAN TVL 0001631380379		4.00	-		4.00	3.85	0.21	1.08
8583	3525	0052	92100	2030	LODGING	202212	501	15873SenarHOMWOOD SUITES-HENDERSON		342.39	-		342.39	323.40	17.58	92.87
8584	3525	0052	92100	2030	LODGING	202212	501	15905RodriguezQUECHAN RESORT		139.41	-		139.41	134.12	7.16	37.81
8585	3525	0052	92100	2030	LODGING	202212	501	16020ElkinsADELMAN TVL 0001651380364		4.00	-		4.00	3.85	0.21	1.08
8586	3525	0052	92100	2030	LODGING	202212	501	16020ElkinsHOLIDAY INN EXP HOTEL		156.56	-		156.56	150.62	8.04	42.46
8587	3525	0052	92100	2030	LODGING	202301	501	12887MartinezHOMWOOD SUITES-HENDERSON		228.26	-		228.26	219.60	11.72	61.91
8588	3525	0052	92100	2030	LODGING	202301	501	13123BarnesADELMAN TVL 0001651380364		268.94	-		268.94	258.74	13.81	72.95
8589	3525	0052	92100	2030	LODGING	202301	501	13123BarnesADELMAN TVL 0001651380364		425.10	-		425.10	408.97	21.83	115.30
8590	3525	0052	92100	2030	LODGING	202301	501	13208PatonFAIRFIELD INN & SUITES		578.48	-		578.48	547.86	13.23	69.88
8591	3525	0052	92100	2030	LODGING	202301	501	13208PatonFAIRFIELD INN & SUITES		342.39	-		342.39	329.40	29.75	157.18
8592	3525	0052	92100	2030	LODGING	202301	501	13303JohnHOMWOOD SUITES-HENDERSON		185.17	-		185.17	178.14	9.51	50.23
8593	3525	0052	92100	2030	LODGING	202301	501	13472DuranFAIRFIELD INN & SUITES		268.94	-		268.94	268.94	13.81	72.95
8594	3525	0052	92100	2030	LODGING	202301	501	13472DuranHOLIDAY INN EXPRESS & SU		127.80	-		127.80	122.95	6.56	34.66
8595	3525	0052	92100	2030	LODGING	202301	501	13479MilleADELMAN TVL 0001620390670		4.00	-		4.00	3.85	0.21	1.08
8596	3525	0052	92100	2030	LODGING	202301	501	13519BrowningADELMAN TVL 0001695380481		342.39	-		342.39	329.40	17.58	92.87
8597	3525	0052	92100	2030	LODGING	202301	501	13519BrowningADELMAN TVL 0001695380481		4.00	-		4.00	3.85	0.21	1.08
8598	3525	0052	92100	2030	LODGING	202301	501	13519BrowningHOLIDAY INN EXP ELKO NV		246.34	-		246.34	236.99	12.65	66.82
8599	3525	0052	92100	2030	LODGING	202301	501	13578BepkoHOLIDAY INN & SUITES		169.32	-		169.32	169.32	8.69	45.93
8600	3525	0052	92100	2030	LODGING	202301	501	13578BepkoHOLIDAY INN & SUITES		246.34	-		246.34	236.99	12.65	66.82
8601	3525	0052	92100	2030	LODGING	202301	501	13814RosenHOMWOOD SUITES-HENDERSON		228.26	-		228.26	219.60	11.72	61.91
8602	3525	0052	92100	2030	LODGING	202301	501	14260RosenbergHAMP顿 INN & SUITES		246.34	(246.34)			-	-	-
8603	3525	0052	92100	2030	LODGING	202301	501	14354BarkerADELMAN TVL 0001656390624		4.00	-		4.00	3.85	0.21	1.08
8604	3525	0052	92100	2030	LODGING	202301	501	14354BarkerADELMAN TVL 0001656390624		190.41	-		190.41	183.19	9.78	51.65
8605	3525	0052	92100	2030	LODGING	202301	501	15046GeorgenHAMP顿 INN & SUITES		246.34	-		246.34	236.99	12.65	66.82
8606	3525	0052	92100	2030	LODGING	202301	501	15051TangHOMES TO SUITES BY HILTON		555.97	-		555.97	534.88	28.54	150.80
8607	3525	0052	92100	2030	LODGING	202301	501	15314NelsonADELMAN TVL 0001666390637		4.00	(4.00)			-	-	-
8608	3525	0052	92100	2030	LODGING	202301	501	15314NelsonHOMWOOD SUITES-HENDERSON		342.39	-		342.39	329.40	17.58	92.87
8609	3525	0052	92100	2030	LODGING	202301	501	15615ProcterHOMWOOD SUITES-HENDERSON								

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	4.68% 5.34% NNW	32.45% 26.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
8611	3525	0052	92100	2030	LODGING	202301	501	15674JohnsonHOMewood SUITES-HENDERSON			431.66	-	431.66	415.28	22.16	117.08
8612	3525	0052	92100	2030	LODGING	202301	501	15873SenarHOMewood SUITES-HENDERSON			228.26	(4.00)	228.26	219.60	11.72	61.91
8613	3525	0052	92100	2030	LODGING	202301	501	15905RodriguezADELman T.V. 000168380665			4.00		-	-	-	93.39
8614	3525	0052	92100	2030	LODGING	202301	501	15905RodriguezDOUBLETREE MESA			344.32	(433.90)	344.32	331.26	17.68	-
8615	3525	0052	92100	2030	LODGING	202301	501	15905RodriguezHOMewood SUITES-HENDERSON			228.26		228.26	219.60	11.72	61.91
8616	3525	0052	92100	2030	LODGING	202301	501	16474JimenezHOMewood SUITES-HENDERSON			4.00	-	4.00	3.85	0.21	1.08
8617	3525	0052	92100	2030	LODGING	202302	501	11159ClabornHOMewood T.V. 000168430081-695259			4.00	-	4.00	406.41	21.69	114.58
8618	3525	0052	92100	2030	LODGING	202302	501	12868MarinoCOURTYARD BY MARRIOTT			907.32	-	907.32	872.89	46.58	246.10
8619	3525	0052	92100	2030	LODGING	202302	501	12887MartinezADELman T.V. 0001709300624-695311			4.00	-	4.00	3.85	0.21	1.08
8620	3525	0052	92100	2030	LODGING	202302	501	12887MartinezADELman T.V. 0001731300737-688290			4.00	-	4.00	3.85	0.21	1.08
8621	3525	0052	92100	2030	LODGING	202302	501	12887MartinezSUNSET ADV ROOM DEP-695309			4.00	-	4.00	3.85	0.21	1.08
8622	3525	0052	92100	2030	LODGING	202302	501	12887MartinezSUNSET HOTEL FD-695303			96.43	-	96.43	92.77	4.95	26.16
8623	3525	0052	92100	2030	LODGING	202302	501	13089PatrickHOMewood SUITES-HENDERSON-696075			37.61	-	37.61	36.18	1.93	10.20
8624	3525	0052	92100	2030	LODGING	202302	501	13165ChildrensHYATT REGENCY NEW ORLANS-696160			120.13	-	120.13	115.57	6.17	32.58
8625	3525	0052	92100	2030	LODGING	202302	501	13253PierHOMES TO SUITES BY HILTON-695531			1,606.95	-	1,606.95	1,545.98	82.50	435.87
8626	3525	0052	92100	2030	LODGING	202302	501	13253PierHOMES TO SUITES BY HILTON-695531			178.86	-	178.86	172.07	9.18	48.51
8627	3525	0052	92100	2030	LODGING	202302	501	13472DuranADELman T.V. 000167530089-699781			4.00	-	4.00	3.85	0.21	1.08
8628	3525	0052	92100	2030	LODGING	202302	501	13472DuranADELman T.V. 0001705300099-699778			4.00	-	4.00	3.85	0.21	1.08
8629	3525	0052	92100	2030	LODGING	202302	501	13472DuranBEST WESTERN INN-699772			226.43	-	226.43	217.84	11.63	61.42
8630	3525	0052	92100	2030	LODGING	202302	501	13479MilleADELman T.V. 000167630381-700241			4.00	-	4.00	3.85	0.21	1.08
8631	3525	0052	92100	2030	LODGING	202302	501	13479MilleADELman T.V. 000167630381-700241			228.26	-	228.26	219.60	11.72	61.91
8632	3525	0052	92100	2030	LODGING	202302	501	13737TinderHOLADELman T.V. 0001678390163-697516			4.00	-	4.00	3.85	0.21	1.08
8633	3525	0052	92100	2030	LODGING	202302	501	13737TinderHOLADELman T.V. 0001678390163-697516			286.38	-	286.38	275.51	14.70	77.68
8634	3525	0052	92100	2030	LODGING	202302	501	13737TinderHOLADELman T.V. 0001678390163-697516			430.02	-	430.02	413.70	22.08	116.64
8635	3525	0052	92100	2030	LODGING	202302	501	13737TinderHOLADELman T.V. 0001678390163-697516			502.85	-	502.85	483.77	25.82	136.39
8636	3525	0052	92100	2030	LODGING	202302	501	13737TinderHOLADELman T.V. 0001678390163-697516			4.00	(4.00)	4.00	-	-	-
8637	3525	0052	92100	2030	LODGING	202302	501	13737TinderHOLADELman T.V. 0001678390163-697516			4.00	(4.00)	4.00	-	-	-
8638	3525	0052	92100	2030	LODGING	202302	501	14354BarkerHILTON GARDEN INN-697008			4.00	-	4.00	3.85	0.21	1.08
8639	3525	0052	92100	2030	LODGING	202302	501	15314NelsonADELman T.V. 0001670390068-696311			342.39	-	342.39	329.40	17.58	92.87
8640	3525	0052	92100	2030	LODGING	202302	501	15314NelsonADELman T.V. 0001670390068-696311			8.00	-	8.00	7.70	0.41	2.17
8641	3525	0052	92100	2030	LODGING	202302	501	15314NelsonADELman T.V. 0001670390068-696311			278.82	-	278.82	268.24	14.32	75.63
8642	3525	0052	92100	2030	LODGING	202302	501	15652MoserADELman T.V. 0001753300224-700118			278.82	-	278.82	268.24	14.32	75.63
8643	3525	0052	92100	2030	LODGING	202302	501	15674JohnsonQUECHAN RESORT-698452			4.00	-	4.00	3.85	0.21	1.08
8644	3525	0052	92100	2030	LODGING	202302	501	15674JohnsonQUECHAN RESORT-698452			4.00	-	4.00	3.85	0.21	1.08
8645	3525	0052	92100	2030	LODGING	202302	501	15686Romano HendersonADELman T.V. 0001665390835-698198			4.00	-	4.00	3.85	0.21	1.08
8646	3525	0052	92100	2030	LODGING	202302	501	15873SenarADELman T.V. 0001684390181-698832			228.26	-	228.26	219.60	11.72	61.91
8647	3525	0052	92100	2030	LODGING	202302	501	15873SenarADELman T.V. 0001684390181-698832			8.00	(8.00)	8.00	-	-	-
8648	3525	0052	92100	2030	LODGING	202303	501	12091OchoaADELman T.V. 0001795300349-704506			337.48	(337.48)	337.48	-	-	-
8649	3525	0052	92100	2030	LODGING	202303	501	12091OchoaADELman T.V. 0001795300349-704506			89.99	(89.99)	89.99	-	-	-
8650	3525	0052	92100	2030	LODGING	202303	501	12091OchoaADELman T.V. 0001795300349-704506			648.33	-	648.33	623.73	33.29	175.95
8651	3525	0052	92100	2030	LODGING	202303	501	12571JintawangMARRIOTT METRO CTR GIF-695172			4.00	-	4.00	3.85	0.21	1.08
8652	3525	0052	92100	2030	LODGING	202303	501	12887MartinezADELman T.V. 0001793300676-702749			253.12	-	253.12	243.52	13.00	66.66
8653	3525	0052	92100	2030	LODGING	202303	501	12887MartinezADELman T.V. 0001793300676-702749			126.56	(126.56)	126.56	-	-	-
8654	3525	0052	92100	2030	LODGING	202303	501	12887MartinezHOMewood SUITES-HENDERSON-702750			342.39	-	342.39	329.40	17.58	92.87
8655	3525	0052	92100	2030	LODGING	202303	501	13039PatrickPEPPERMILL FRONT DESK-703488			839.68	-	839.68	807.82	43.11	227.75
8656	3525	0052	92100	2030	LODGING	202303	501	13165ChildrensROYAL SONESTA HOTEL HO-705023			559.26	-	559.26	538.04	28.71	151.69
8657	3525	0052	92100	2030	LODGING	202303	501	13208PostoriaPHOENIX MARRIOTT TEMPE-703658			860.10	-	860.10	827.47	44.16	238.29
8658	3525	0052	92100	2030	LODGING	202303	501	13253PierADELman T.V. 0001727300527-703118			4.00	-	4.00	3.85	0.21	1.08
8659	3525	0052	92100	2030	LODGING	202303	501	13253PierADELman T.V. 0001727300527-703118			4.00	-	4.00	3.85	0.21	1.08
8660	3525	0052	92100	2030	LODGING	202303	501	13253PierADELman T.V. 0001727300527-703118			4.00	-	4.00	3.85	0.21	1.08
8661	3525	0052	92100	2030	LODGING	202303	501	13253PierADELman T.V. 0001727300527-703118			4.00	-	4.00	3.85	0.21	1.08
8662	3525	0052	92100	2030	LODGING	202303	501	13253PierADELman T.V. 0001727300527-703118			572.76	-	572.76	551.03	29.41	155.35
8663	3525	0052	92100	2030	LODGING	202303	501	13253PierADELman T.V. 0001727300527-703118			153.24	-	153.24	147.43	7.87	41.56
8664	3525	0052	92100	2030	LODGING	202303	501	13253PierADELman T.V. 0001727300527-703118			4.00	-	4.00	3.85	0.21	1.08
8665	3525	0052	92100	2030	LODGING	202303	501	13303JohnADELman T.V. 0001728310570-705274			4.00	-	4.00	3.85	0.21	1.08
8666	3525	0052	92100	2030	LODGING	202303	501	13303JohnADELman T.V. 0001728310570-705274			4.00	-	4.00	3.85	0.21	1.08
8667	3525	0052	92100	2030	LODGING	202303	501	13303JohnADELman T.V. 0001728310570-705274			4.00	-	4.00	3.85	0.21	1.08
8668	3525	0052	92100	2030	LODGING	202303	501	13303JohnADELman T.V. 0001728310570-705274			4.00	-	4.00	3.85	0.21	1.08
8669	3525	0052	92100	2030	LODGING	202303	501	13303JohnADELman T.V. 0001728310570-705274			253.12	-	253.12	243.52	13.00	66.66
8670	3525	0052	92100	2030	LODGING	202303	501	13472DuranADELman T.V. 000173300111-703960			4.00	-	4.00	3.85	0.21	1.08
8671	3525	0052	92100	2030	LODGING	202303	501	13472DuranADELman T.V. 000173300111-703960			718.38	-	718.38	691.12	36.88	194.85
8672	3525	0052	92100	2030	LODGING	202303	501	13472DuranFAIRFIELD INN & SUITES-703949			4.00	-	4.00	3.85	0.21	1.08
8673	3525	0052	92100	2030	LODGING	202303	501	13479MilleADELman T.V. 0001705310038-705053			4.00	-	4.00	3.85	0.21	1.08
8674	3525	0052	92100	2030	LODGING	202303	501	13479MilleADELman T.V. 0001705310038-705053			4.00	-	4.00	3.85	0.21	1.08
8675	3525	0052	92100	2030	LODGING	202303	501	13479MilleADELman T.V. 0001729310354-705041			4.00	-	4.00	3.85	0.21	1.08
8676	3525	0052	92100	2030	LODGING	202303	501	13479MilleADELman T.V. 0001729310354-705041			4.00	-	4.00	3.85	0.21	1.08
8677	3525	0052	92100	2030	LODGING	202303	501	13479MilleADELman T.V. 0001729310354-705041			123.17	-	123.17	118.50	6.32	33.41
8678	3525	0052	92100	2030	LODGING	202303	501	13479MilleADELman T.V. 0001729310354-705041			379.68	-	379.68	365.27	19.49	102.98
8679	3525	0052	92100	2030	LODGING	202303	501	13479MilleADELman T.V. 0001729310354-705041			4.00	-				

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE	YyyyMM	Journal	Vendor	Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
8681	3525	0052	92100	2030	LODGING	202303	501		15615ProcterADELMAN Tvl 0001797300778-705772		4.00	-	4.00	3.85	0.21	1.08	
8682	3525	0052	92100	2030	LODGING	202303	501		15652MoserDoubletree-702359		200.95	-	200.95	193.33	10.32	54.51	
8683	3525	0052	92100	2030	LODGING	202303	501		15652MoserHilton-702356		276.53	-	276.53	266.04	14.20	75.01	
8684	3525	0052	92100	2030	LODGING	202303	501		15652MoserMarriott CORONADO-702348		735.58	-	735.58	707.67	37.77	199.52	
8685	3525	0052	92100	2030	LODGING	202303	501		15652MoserTOWNEPLACE STES TEMPE-705273		487.29	-	487.29	468.80	25.02	132.17	
8686	3525	0052	92100	2030	LODGING	202303	501		15674JohnsonADELMAN Tvl 0001751300292-702617		4.00	-	4.00	3.85	0.21	1.08	
8687	3525	0052	92100	2030	LODGING	202303	501		15674JohnsonHILTON HOTELS-704889		667.88	-	667.88	642.54	34.29	181.15	
8688	3525	0052	92100	2030	LODGING	202303	501		15873SenarADELMAN Tvl 0001710310299-704658	(4.00)	4.00	(4.00)	-	-	-	-	
8689	3525	0052	92100	2030	LODGING	202303	501		15873SenarADELMAN Tvl 0001785300376-704664	(4.00)	4.00	(4.00)	-	-	-	-	
8690	3525	0052	92100	2030	LODGING	202303	501		15873SenarADELMAN Tvl 000179300086-704663	(4.00)	4.00	(4.00)	-	-	-	-	
8691	3525	0052	92100	2030	LODGING	202303	501		15905RodriguezDOUBLETREE PHNX TEMPE-705681	(4.00)	4.00	(4.00)	-	-	-	-	
8692	3525	0052	92100	2030	LODGING	202303	501		16015SeguraMARRIOTT CORONADO-701943		359.63	-	359.63	345.99	18.46	97.55	
8693	3525	0052	92100	2030	LODGING	202303	501		16015SeguraMARRIOTT CORONADO-701947		7.36	-	7.36	7.08	0.38	2.00	
8694	3525	0052	92100	2030	LODGING	202303	501		16031QuillicMARRIOTT CORONADO-701875		457.62	-	457.62	440.26	23.50	124.12	
8695	3525	0052	92100	2030	LODGING	202303	501		16031QuillicMARRIOTT CORONADO-701875		732.08	-	732.08	704.30	37.59	198.57	
8696	3525	0052	92100	2030	LODGING	202303	501		16031QuillicPHOENIX MARRIOTT TEMPE-701367		860.10	-	860.10	827.47	44.16	233.29	
8697	3525	0052	92100	2030	LODGING	202304	501		12571JintasawangGAYLORD NATIONAL FD-710071		1,748.48	-	1,748.48	1,682.14	89.77	474.25	
8698	3525	0052	92100	2030	LODGING	202304	501		12571JintasawangGRAND AMERICA-706876		1,133.64	-	1,133.64	1,090.63	58.20	307.49	
8699	3525	0052	92100	2030	LODGING	202304	501		12621ThackerPHOENIX MARRIOTT TEMPE-701952		860.10	-	860.10	827.47	44.16	233.29	
8700	3525	0052	92100	2030	LODGING	202304	501		12887MartinezHOMEWOOD SUITES-HENDERSON-708465		126.56	-	126.56	121.76	6.50	34.33	
8701	3525	0052	92100	2030	LODGING	202304	501		13165ChildersBEST WESTERN PLUS-708630		153.17	-	153.17	147.36	7.86	41.55	
8702	3525	0052	92100	2030	LODGING	202304	501		13253PierHOLIDAY INN EXPRESS-707669		192.12	-	192.12	184.83	9.86	52.11	
8703	3525	0052	92100	2030	LODGING	202304	501		13253PierHOLIDAY INN EXPRESS-707673		356.42	-	356.42	342.90	18.30	96.67	
8704	3525	0052	92100	2030	LODGING	202304	501		13303JohnADELMAN Tvl 0001745310501-706956		4.00	-	4.00	3.85	0.21	1.08	
8705	3525	0052	92100	2030	LODGING	202304	501		13303JohnBEST WESTERN PLUS-706666		386.46	-	386.46	371.80	19.84	104.82	
8706	3525	0052	92100	2030	LODGING	202304	501		13303JohnHampton Inns-706954		232.85	-	232.85	224.02	11.96	63.16	
8707	3525	0052	92100	2030	LODGING	202304	501		13303JohnHomeWood Suites-707126		126.56	-	126.56	121.76	6.50	34.33	
8708	3525	0052	92100	2030	LODGING	202304	501		13472DurandADELMAN Tvl 0017897168256-712182		8.00	-	8.00	7.70	0.41	2.17	
8709	3525	0052	92100	2030	LODGING	202304	501		13472DurandRADISSON HOTEL YUMA (R-712224		314.40	-	314.40	302.47	16.14	85.28	
8710	3525	0052	92100	2030	LODGING	202304	501		13479MillelloADELMAN Tvl 000173130841-710680		4.00	-	4.00	3.85	0.21	1.08	
8711	3525	0052	92100	2030	LODGING	202304	501		13479MillelloADELMAN Tvl 0017898177002-710658		8.00	-	8.00	7.70	0.41	2.17	
8712	3525	0052	92100	2030	LODGING	202304	501		13479MillelloADELMAN Tvl 5267898177037-710657		419.23	-	419.23	402.36	21.47	112.98	
8713	3525	0052	92100	2030	LODGING	202304	501		13479MillelloHomeWood Suites-710650		4.00	-	4.00	3.85	0.21	1.08	
8714	3525	0052	92100	2030	LODGING	202304	501		13479MillelloQUECHAN RESORT-710642		495.04	-	495.04	476.26	25.42	134.27	
8715	3525	0052	92100	2030	LODGING	202304	501		13519BrowningADELMAN Tvl 0001793310907-708210		4.00	-	4.00	3.85	0.21	1.08	
8716	3525	0052	92100	2030	LODGING	202304	501		13519BrowningFAIRFIELD INN & SUITES-707354		415.26	-	415.26	399.50	21.32	112.65	
8717	3525	0052	92100	2030	LODGING	202304	501		13737TINDERHOLHOLDAY INN & SUITES-707364		507.08	-	507.08	487.84	26.03	137.54	
8718	3525	0052	92100	2030	LODGING	202304	501		13737TINDERHOLHOLDAY INN & SUITES-708877		1,567.12	-	1,567.12	1,507.66	80.46	425.06	
8719	3525	0052	92100	2030	LODGING	202304	501		14354BarkerHilton Garden Inn-708870		4.00	-	4.00	3.85	0.21	1.08	
8720	3525	0052	92100	2030	LODGING	202304	501		15051TangHilton-709827		4.00	(4.00)	-	-	-	-	
8721	3525	0052	92100	2030	LODGING	202304	501		15314NelsonADELMAN Tvl 0001734310481-711014		386.46	-	386.46	371.80	19.84	104.82	
8722	3525	0052	92100	2030	LODGING	202304	501		15314NelsonADELMAN Tvl 0001769310540-711006		232.15	-	232.15	223.34	11.92	62.97	
8723	3525	0052	92100	2030	LODGING	202304	501		15314NelsonBEST WESTERN PLUS-711015		572.76	-	572.76	551.03	29.41	155.35	
8724	3525	0052	92100	2030	LODGING	202304	501		15314NelsonHampton Inns-711009		149.96	-	149.96	144.27	7.70	40.87	
8725	3525	0052	92100	2030	LODGING	202304	501		15480BurielCOURTYARD BY MARRIOTT-708554		351.10	-	351.10	337.78	18.03	95.23	
8726	3525	0052	92100	2030	LODGING	202304	501		15480BurielHOLIDAY INN EXP ELKO-NV-708546		506.24	-	506.24	487.03	25.99	137.31	
8727	3525	0052	92100	2030	LODGING	202304	501		15480BurielHOLIDAY INN EXPRESS-708542		4.00	-	4.00	3.85	0.21	1.08	
8728	3525	0052	92100	2030	LODGING	202304	501		15615ProcterHOMEWOOD SUITES-HENDERSON-707049		4.00	-	4.00	3.85	0.21	1.08	
8729	3525	0052	92100	2030	LODGING	202304	501		15674JohnsonADELMAN Tvl 0001731310941-707629		4.00	-	4.00	3.85	0.21	1.08	
8730	3525	0052	92100	2030	LODGING	202304	501		15674JohnsonADELMAN Tvl 0001754310292-707620		4.00	-	4.00	3.85	0.21	1.08	
8731	3525	0052	92100	2030	LODGING	202304	501		15674JohnsonADELMAN Tvl 0001754310492-707623		4.00	-	4.00	3.85	0.21	1.08	
8732	3525	0052	92100	2030	LODGING	202304	501		15674JohnsonADELMAN Tvl 0001756310992-707621		418.23	-	418.23	342.39	21.47	112.98	
8733	3525	0052	92100	2030	LODGING	202304	501		15674JohnsonHomeWood Suites-707796		4.00	-	4.00	3.85	0.21	1.08	
8734	3525	0052	92100	2030	LODGING	202304	501		15674JohnsonQUECHAN RESORT-708136		4.00	-	4.00	3.85	0.21	1.08	
8735	3525	0052	92100	2030	LODGING	202304	501		15873SenarADELMAN Tvl 0001766310265-711075		4.00	-	4.00	3.85	0.21	1.08	
8736	3525	0052	92100	2030	LODGING	202304	501		15873SenarADELMAN Tvl 0001793310207-711057		123.17	-	123.17	118.50	6.32	33.41	
8737	3525	0052	92100	2030	LODGING	202304	501		15873SenarHAMPTON INN & SUITES-711053		369.51	-	369.51	355.49	18.97	100.23	
8738	3525	0052	92100	2030	LODGING	202304	501		15873SenarHAMPTON INN & SUITES-711087		956.94	-	956.94	920.63	49.13	259.56	
8739	3525	0052	92100	2030	LODGING	202304	501		16015SeguraTOWNEPLACE STES TEMPE-706882		162.43	-	162.43	156.27	8.34	44.06	
8740	3525	0052	92100	2030	LODGING	202304	501		16015SeguraTOWNEPLACE STES TEMPE-706883		162.43	-	162.43	156.27	8.34	44.06	
8741	3525	0052	92100	2030	LODGING	202304	501		16015SeguraTOWNEPLACE STES TEMPE-706884		4.00	-	4.00	3.85	0.21	1.08	
8742	3525	0052	92100	2030	LODGING	202304	501		41995Demko EdwardsADELMAN Tvl 0001711310813-713118		528.88	-	528.88	508.81	27.15	143.45	
8743	3525	0052	92100	2030	LODGING	202304	501		11595DabornADELMAN Tvl 000172320136-719146	(4.00)	4.00	(4.00)	-	-	-	-	
8744	3525	0052	92100	2030	LODGING	202304	501		12571JintasawangEMBASSY SUITES DWNTWN-719146		1,526.60	-	1,526.60	1,468.68	78.38	414.07	
8745	3525	0052	92100	2030	LODGING	202304	501		12621ThackerGAYLORD TEXAN FRONT DE-714631		1,240.80	-	1,240.80	1,193.72	63.71	336.55	
8746	3525	0052	92100	2030	LODGING	202305	501		12887MartinezCOURTYARD BY MARRIOTT-712836		143.19	-	143.19	137.76	7.35	38.84	
8747	3525	0052	92100	2030	LODGING	202305	501		12887MartinezHOMEWOOD SUITES-HENDERSON-712626		166.96	-	166.96	160.63	8.57	45.29	
8748	3525	0052	92100	2030	LODGING	202305	501										
8749	3525	0052	92100	2030	LODGING	202305	501										
8750	3525	0052	92100	2030	LODGING	202305	501										

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE	YyyyMM	Journal	Vendor	Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% MNV	4.88% SNV	32.49% 28.19%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
8751	3525	0052	92100	2030	LODGING	202305	501				13165ChildrensGAYLORD TEXAN FRONT DE-718638	1,435.45	-	1,436.45	1,381.95	73.75	389.82	
8752	3525	0052	92100	2030	LODGING	202305	501				13303JohnADELMAN TVL 0001728320708-712919	4.00	-	4.00	3.85	0.21	1.08	
8753	3525	0052	92100	2030	LODGING	202305	501				13303JohnADELMAN TVL 0001780320036-715620	4.00	-	4.00	3.85	0.21	1.08	
8754	3525	0052	92100	2030	LODGING	202305	501				13303JohnHOMEWOOD SUITES-HENDERSON-712918	126.56	-	126.56	121.78	6.50	34.33	
8755	3525	0052	92100	2030	LODGING	202305	501				13303JohnHOMEWOOD SUITES-712271	506.24	-	506.24	487.03	25.99	137.31	
8756	3525	0052	92100	2030	LODGING	202305	501				13472DurandADELMAN TVL 0001766320918-716425	4.00	-	4.00	3.85	0.21	1.08	
8757	3525	0052	92100	2030	LODGING	202305	501				13472DurandADELMAN TVL 0001767320218-716426	4.00	-	4.00	3.85	0.21	1.08	
8758	3525	0052	92100	2030	LODGING	202305	501				13472DurandADELMAN TVL 0001767320218-716427	4.00	-	4.00	3.85	0.21	1.08	
8759	3525	0052	92100	2030	LODGING	202305	501				13472DurandADELMAN TVL 0001767320318-716429	4.00	-	4.00	3.85	0.21	1.08	
8760	3525	0052	92100	2030	LODGING	202305	501				13472DurandCOURTYARD BY MARIOTT-718051	572.76	-	572.76	551.03	29.41	155.35	
8761	3525	0052	92100	2030	LODGING	202305	501				13472DurandDOUBLETREE HOTELS-718047	983.81	-	983.81	946.48	50.51	266.85	
8762	3525	0052	92100	2030	LODGING	202305	501				13479MillieADELMAN TVL 0001710320764-716467	4.00	-	4.00	3.85	0.21	1.08	
8763	3525	0052	92100	2030	LODGING	202305	501				13479MillieADELMAN TVL 0001714320663-716466	4.00	-	4.00	3.85	0.21	1.08	
8764	3525	0052	92100	2030	LODGING	202305	501				13479MillieADELMAN TVL 0001720320358-716464	163.22	-	163.22	157.03	8.38	44.27	
8765	3525	0052	92100	2030	LODGING	202305	501				13479MillieHOLIDAY INN EXPRESS-716463	192.25	-	192.25	184.96	9.87	52.15	
8766	3525	0052	92100	2030	LODGING	202305	501				13479MillieHOLIDAY INN EXPRESS-716459	115.47	-	115.47	111.09	5.93	31.32	
8767	3525	0052	92100	2030	LODGING	202305	501				13479MillieHilton Hotels-716456	684.93	-	684.93	658.94	35.17	185.78	
8768	3525	0052	92100	2030	LODGING	202305	501				13479MillieHilton Hotels-716460	556.62	-	556.62	535.50	28.58	150.98	
8769	3525	0052	92100	2030	LODGING	202305	501				13519BrowningHOME2 SUITES-713125	23.00	-	23.00	-	-	-	
8770	3525	0052	92100	2030	LODGING	202305	501				13814RojasADELMAN TVL 5267965146602-718581	472.30	(23.00)	-	-	-	-	
8771	3525	0052	92100	2030	LODGING	202305	501				13814RojasADELMAN TVL 0001726320217-718580	4.00	(4.00)	-	-	-	-	
8772	3525	0052	92100	2030	LODGING	202305	501				15314NelsonHOMEWOOD SUITES-HENDERSON-718352	126.56	-	126.56	121.76	6.50	34.33	
8773	3525	0052	92100	2030	LODGING	202305	501				15314NelsonHOMEWOOD SUITES-NATO-718355	506.24	-	506.24	487.03	25.99	137.31	
8774	3525	0052	92100	2030	LODGING	202305	501				15314NelsonHOMEWOOD SUITES-HENDERSON-718352	226.14	-	226.14	217.56	11.61	61.34	
8775	3525	0052	92100	2030	LODGING	202305	501				15652MoserHOMES TO SUITES BY HILTON-714002	622.04	-	622.04	598.44	31.94	168.72	
8776	3525	0052	92100	2030	LODGING	202305	501				15652MoserHOMES TO SUITES BY HILTON-714007	460.78	(460.78)	-	-	-	-	
8777	3525	0052	92100	2030	LODGING	202305	501				15652MoserHOMES TO SUITES BY HILTON-714007	192.25	-	192.25	184.96	9.87	52.15	
8778	3525	0052	92100	2030	LODGING	202305	501				15674JohnsonHAMPTON INNS-714677	356.42	-	356.42	342.90	18.30	96.67	
8779	3525	0052	92100	2030	LODGING	202305	501				15674JohnsonHOLIDAY INN EXPRESS-714300	115.47	-	115.47	111.09	5.93	31.32	
8780	3525	0052	92100	2030	LODGING	202305	501				15674JohnsonHilton Hotels-714307	684.93	-	684.93	658.94	35.17	185.78	
8781	3525	0052	92100	2030	LODGING	202305	501				15674JohnsonHilton Hotels-714307	211.10	-	211.10	203.09	10.84	57.26	
8782	3525	0052	92100	2030	LODGING	202305	501				15686Romano HendersonHOMES TO SUITES BY HILTON-718236	157.63	-	157.63	151.65	8.09	42.76	
8783	3525	0052	92100	2030	LODGING	202305	501				15686Romano HendersonHOMES TO SUITES BY HILTON-718242	513.32	-	513.32	(513.32)	(693.84)	(39.23)	
8784	3525	0052	92100	2030	LODGING	202305	501				15686Romano HendersonHOMES TO SUITES BY HILTON-718237	513.32	-	513.32	493.84	26.36	139.23	
8785	3525	0052	92100	2030	LODGING	202305	501				15686Romano HendersonHOMES TO SUITES BY HILTON-718237	513.32	-	513.32	493.84	26.36	139.23	
8786	3525	0052	92100	2030	LODGING	202305	501				15686Romano HendersonHOMES TO SUITES BY HILTON-718238	4.00	(4.00)	-	-	-	-	
8787	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	126.56	-	126.56	121.76	6.50	34.33	
8788	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	379.68	(379.68)	-	-	-	-	
8789	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8790	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8791	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8792	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8793	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8794	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8795	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8796	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8797	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8798	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8799	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8800	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8801	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8802	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8803	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8804	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8805	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8806	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8807	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8808	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8809	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8810	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8811	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8812	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8813	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8814	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8815	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8816	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8817	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8818	3525	0052	92100	2030	LODGING	202305	501				15873SenarADELMAN TVL 0001764320279-717701	4.00	(4.00)	-	-	-	-	
8819	3525	0052	92100	2030	LODGING</													

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	NNV	5.34%	4.68%	32.49%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
8821	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12868MarinoSPINATOS PIZZA - SFR 01			48.54	-	48.54	46.70	2.49	13.17		
8822	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12868MarinoSQ "CARTEL COFFEE LAB			25.72	-	25.72	24.74	1.32	6.98		
8823	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12868MarinoTOPGOLF RIVERWALK 013-2			20.39	-	20.39	19.62	1.05	5.53		
8824	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12868MarinoTST* BARRIO QUEEN - TEMPE			37.94	-	37.94	36.50	1.95	10.29		
8825	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12887MartinezCARLS JR 1101366			24.48	-	24.48	23.55	1.26	6.64		
8826	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12887MartinezCIRCLE K #41842			19.03	-	19.03	18.31	0.98	5.16		
8827	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12887MartinezKING TACO 2			41.56	-	41.56	39.98	2.13	11.27		
8828	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12887MartinezPILOT 00003079			9.62	-	9.62	9.26	0.49	2.61		
8829	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12887MartinezPILOT 00012120			6.18	-	6.18	5.95	0.32	1.68		
8830	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12887MartinezWENDY'S #307			3.81	-	3.81	3.57	0.20	1.03		
8831	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12887MartinezWESTIN COFFEE BAR			7.84	-	7.84	7.54	0.40	2.13		
8832	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12887MartinezWESTIN HOTEL BONAVENTURE			89.51	-	89.51	86.11	4.60	24.28		
8833	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	12887MartinezWESTIN LAKEVIEW BISTRO			42.14	-	42.14	40.54	2.16	11.43		
8834	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13165ChildersAUST AUST ARTICLE			16.16	-	16.16	15.55	0.83	4.38		
8835	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13165ChildersAUST BARTON SPRING			7.53	-	7.53	7.24	0.39	2.04		
8836	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13165ChildersHILTON DRAGOS			145.32	-	145.32	139.81	7.46	39.42		
8837	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13165ChildersHILTON HOTELS RM SERV			49.99	-	49.99	48.09	2.57	13.56		
8838	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13165ChildersHILTON LE CROISSANT			63.88	-	63.88	61.46	3.28	17.33		
8839	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13165ChildersIN "ROUX ROYALE			1.96	-	1.96	1.89	0.10	0.53		
8840	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13165ChildersMSY CNBC TERM B			14.56	-	14.56	14.01	0.75	3.95		
8841	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13303JohnCHEVRON 0373471			9.13	-	9.13	8.78	0.47	2.48		
8842	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13303JohnMR DZ RT. 66 DINER			30.97	-	30.97	29.79	1.59	8.40		
8843	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13303JohnSTARBUCKS STORE 05748			20.81	-	20.81	20.02	1.07	5.64		
8844	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13303JohnTST* SCRAMBLED - HENDERSO			116.54	(26.54)	90.00	86.59	4.62	24.41		
8845	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13303JohnWAHOOS FISH TACO #6			82.16	-	82.16	79.04	4.22	22.28		
8846	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13479MilleeELEGES 36 COURTNEY PAGE			93.51	(3.51)	90.00	86.59	4.62	24.41		
8847	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13479MilleeJERSEY MIKES 9029			36.88	-	36.88	35.48	1.89	10.00		
8848	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13479MilleeMCDONALD'S F11538			16.41	-	16.41	15.79	0.84	4.45		
8849	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13479MilleeSPEEDWAY 02985 7810 N SIL			11.60	-	11.60	11.16	0.60	3.15		
8850	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13479MilleeTEXAS ROADHOUSE #2204			2.04	-	2.04	1.96	0.10	0.55		
8851	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	14354BarkerCASA REYNOSO			90.03	-	90.03	86.61	4.62	24.42		
8852	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	14354BarkerCIRCLE K 09172			43.00	-	43.00	41.37	2.21	11.66		
8853	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	14354BarkerMCDONALD'S F24530			5.84	-	5.84	5.62	0.30	1.58		
8854	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	14354BarkerOREGANO'S ELLIOT			13.99	-	13.99	13.46	0.72	3.79		
8855	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	14354BarkerPEI WEI C LAS			93.00	-	93.00	89.47	4.77	25.23		
8856	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	14354BarkerPHO 12NEWS (N1-R14)			18.40	-	18.40	17.70	0.94	4.99		
8857	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	14354BarkerQT 441			2.99	-	2.99	2.88	0.15	0.81		
8858	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	14354BarkerTARGET 00003194			14.05	(1.39)	-	-	-	-	-	-
8859	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15314NelsonCHEVRON 0373471			26.30	-	26.30	25.30	1.35	7.13		
8860	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15314NelsonSTARBUCKS STORE 05748			10.30	-	10.30	9.91	0.53	2.79		
8861	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15314NelsonTST* SCRAMBLED - HENDERSO			45.63	-	45.63	43.90	2.34	12.38		
8862	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15314NelsonWAHOOS FISH TACO #6			76.61	-	76.61	73.70	3.93	20.78		
8863	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15629RennieBB DINER BULLHEAD CITY #4			76.54	-	76.54	73.64	3.93	20.76		
8864	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15629RennieBURGER KING #27048			5.98	-	5.98	5.75	0.31	1.62		
8865	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15629RennieHEART TACO'S			19.02	-	19.02	18.30	0.98	5.16		
8866	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15629RennieN OUT BURGER 181			7.21	-	7.21	6.94	0.37	1.96		
8867	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15629RennieSMITHS FOOD #4191			31.43	-	31.43	30.24	1.61	8.52		
8868	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenARBY'S 8251			14.03	-	14.03	13.50	0.72	3.81		
8869	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenBIG TEX BBQ			31.45	-	31.45	30.26	1.61	8.53		
8870	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenBORDER TACO			18.94	-	18.94	18.22	0.97	5.14		
8871	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenCIRCLE K # 03468			12.90	-	12.90	12.41	0.66	3.50		
8872	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenCIRCLE K # 41683			11.37	-	11.37	10.94	0.58	3.08		
8873	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenMCDONALD'S F13037			11.52	-	11.52	11.08	0.59	3.12		
8874	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenPIZZA HUT 036977			29.34	-	29.34	28.34	1.51	7.96		
8875	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenSAFEMART #0272			27.68	-	27.68	26.63	1.42	7.51		
8876	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenSPEEDWAY #0272			17.06	-	17.06	16.41	0.88	4.63		
8877	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenSUBWAY 30511			14.27	-	14.27	13.73	0.71	3.74		
8878	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenTA #226 SUBWAY WILCOX			9.26	-	9.26	8.91	0.48	2.51		
8879	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15674JohnsenTA #226 SUBWAY WILCOX			13.96	-	13					

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NMF	4.68%	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
8891	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			15873SenarichEVRON 0208724	7.78	-	7.78	7.48	0.40	0.40	2.11
8892	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			15873SenarichPOTLE 0328	15.44	-	15.44	14.85	0.79	0.40	4.19
8893	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			15873SenarichDEL TACO 1201	3.88	-	3.88	3.73	0.20	0.20	1.05
8894	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			15873Senardin N OUT BURGER 364	33.98	-	33.98	32.68	1.74	1.74	9.22
8895	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			15873SenarichRAISING CANES 434	31.50	(1.50)	30.00	28.86	1.54	1.54	8.14
8896	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			15873SenarichSHELL SERVICE STATION	2.99	-	2.99	2.88	0.15	0.15	0.81
8897	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			15873SenarichSNACK SODA VENDING	6.15	-	6.15	5.92	0.32	0.32	1.67
8898	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389Murray1488-PHO TODAY SA-R32	11.98	(11.98)	-	-	-	-	-
8899	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayARCO #42312 AMPM	26.47	(26.47)	-	-	-	-	-
8900	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayCHILTS S EAST MSY	5.59	-	5.59	5.38	0.29	0.29	1.52
8901	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayCANN NEWS ST939	25.85	-	25.85	24.87	1.33	1.33	7.01
8902	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayCOCA COLA NEW ORLEANS	6.20	-	6.20	5.96	0.32	0.32	1.68
8903	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayCOURTYARD BY MARIOTT	83.00	-	83.00	79.85	4.26	4.26	22.51
8904	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayFRESH ATTRACTION 3 LAS	15.48	-	15.48	14.89	0.79	0.79	4.20
8905	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayFRESH ATTRACTIONS #2	17.32	-	17.32	16.66	0.89	0.89	4.70
8906	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayHILTON LE CROISSANT	62.89	-	62.89	60.50	3.23	3.23	17.06
8907	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayHILTON RIVER BLENDS	4.37	-	4.37	4.20	0.22	0.22	1.19
8908	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayHILTON SPIRITS	67.17	-	67.17	64.62	3.45	3.45	18.22
8909	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayLOS DOMINGOS RESTAURANT	71.48	-	71.48	68.77	3.67	3.67	19.39
8910	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayMAISON	42.54	-	42.54	40.93	2.18	2.18	11.54
8911	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayMARIOTT ANAHEIM F&B	29.78	-	29.78	28.65	1.53	1.53	8.08
8912	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayOCEANA GRILL	86.00	-	86.00	82.74	4.42	4.42	23.33
8913	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurraySTARBUCKS C EAST MSY	32.86	-	32.86	31.61	1.69	1.69	8.91
8914	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayTARGET 00001925	92.99	-	92.99	89.46	4.77	4.77	25.22
8915	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayTEXAS ROADHOUSE FR #2656	9.83	-	9.83	9.46	0.50	0.50	2.67
8916	3525	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16389MurrayTRAVEL TRADERS #3151	68.82	-	68.82	60.50	3.23	3.23	17.06
8917	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			12821ThackerHILTON LE CROISSANT	166.79	-	166.79	160.48	8.56	8.56	45.24
8918	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			12821ThackerLAX SKY CALI PIZZA KITCH	231.87	(51.87)	180.00	173.17	9.24	9.24	48.82
8919	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			12821ThackerLONGHORN STEAK 0129485	9.90	-	9.90	9.52	0.51	0.51	2.89
8920	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			12821ThackerMR ED'S SYSTER BAR - B	10.00	-	10.00	9.62	0.51	0.51	2.71
8921	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			12821ThackerOAK PEETSCOFEET 2 6621310	5.83	-	5.83	5.63	0.99	0.99	5.22
8922	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			12821ThackerSTARBUCKS STORE 09481	7.36	-	7.36	7.08	0.38	0.38	2.00
8923	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			12821ThackerVINO VOLO - RENO	14.37	(14.37)	-	-	-	-	-
8924	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			12887MarinezBK CARNE ASADA & HOT DOG	14.11	(14.11)	-	-	-	-	-
8925	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13165ChildrensCONNECTIONS C S3 CONC PHX	19.26	-	19.26	18.53	0.99	0.99	5.22
8926	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13165ChildrensETHEL M CHOCOLATES	15.00	-	15.00	14.43	0.77	0.77	4.07
8927	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208Postorno0435-RENO CNBC NEWS	9.98	-	9.98	9.60	0.51	0.51	2.71
8928	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoBUBURGER KING #6067	9.15	-	9.15	8.80	0.47	0.47	2.48
8929	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoCOURTYARD BY MARIOTT	29.47	-	29.47	28.50	1.31	1.31	6.91
8930	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoEDDIE WORLD	14.20	-	14.20	13.66	0.73	0.73	3.85
8931	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoGREAT AMER BGL C LAS	19.26	-	19.26	18.53	0.99	0.99	5.22
8932	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoMCDONALD'S F24530	5.83	(5.83)	-	-	-	-	-
8933	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoMCDONALD'S F32187	7.36	-	7.36	7.08	0.38	0.38	2.00
8934	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoPHO 12NEWS (N1-R14)	14.37	(14.37)	-	-	-	-	-
8935	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoQT 467	14.11	(14.11)	-	-	-	-	-
8936	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoRALEY S #114	22.45	-	22.45	21.60	1.15	1.15	6.09
8937	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13208PostornoWENDY'S	11.87	(11.87)	-	-	-	-	-
8938	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloAUSTINS	88.34	-	88.34	84.99	4.54	4.54	23.96
8939	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloB&B DINER FERNLEY #41	36.03	-	36.03	34.66	1.85	1.85	9.77
8940	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloBUFFALO WILD WINGS 0589	49.74	-	49.74	47.85	2.35	2.35	13.49
8941	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloCHEVRON 0205297	6.03	-	6.03	5.80	0.31	0.31	1.84
8942	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloCIRCLE K 00191	2.74	-	2.74	2.64	0.14	0.14	0.74
8943	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloCIRCLE K 06770	4.33	-	4.33	4.17	0.22	0.22	1.17
8944	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloEXXONMOBIL 98828444	4.69	-	4.69	4.51	0.24	0.24	1.27
8945	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloGROVE LAS LUCKY STREAK	25.35	-	25.35	24.39	1.30	1.30	6.88
8946	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloJERSEY MIKES 17014	15.07	-	15.07	14.50	0.77	0.77	4.09
8947	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloLV DISCOUNT NUTRITIONING	12.11	-	12.11	11.65	0.62	0.62	3.28
8948	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloMAVERIK #456	2.16	-	2.16	2.08	0.11	0.11	0.59
8949	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloMCDONALD'S F13038	14.00	-	14.00	13.47	0.72	0.72	3.80
8950	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloMCDONALD'S F24975	8.01	-	8.01	7.71	0.41	0.41	2.17
8951	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloMCDONALD'S F2617	10.29	-	10.29	9.90	0.53	0.53	2.78
8952	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloMCDONALD'S F7860	29.33	-	29.33	28.22	1.51	1.51	7.96
8953	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloOLIVE GARDEN 00018788	67.61	(7.61)	60.00	57.72	3.08	3.08	16.27
8954	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloPANDA EXPRESS 568	10.19	-	10.19	9.80	0.52	0.52	2.76
8955	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloPILOT 00007708	24.82	-	24.82	23.88	1.27	1.27	6.73
8956	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloRED ROBIN NO 347	49.84	-	49.84	47.95	2.56	2.56	13.52
8957	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloSQ *THE GAUSDEN BY HARREL	23.72	(32.02)	90.00	22.82	1.22	1.22	6.43
8958	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloSUSHIWA	122.02	-	122.02	86.59	4.62	4.62	24.41
8959	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillelloTANUKI SUSHI BAR GARDEN	41.88	(11.88)	30.00	28.86	1.54	1.54	8.14

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.88% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
8861	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillieLOTEXAS ROADHOUSE #2204	34.23	(4.23)	30.00	28.86	1.54	8.14
8862	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillieLOTHE GADSDEN HOTEL	27.61	-	27.61	26.56	1.42	7.49
8863	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13479MillieLOTHE MARTIN HOTEL	117.96	(57.96)	60.00	57.72	3.08	16.27
8864	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13519BrowningCONNECTIONS C S3 CONC PHX	4.99	-	4.99	4.80	0.26	1.35
8865	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13519BrowningRNO TIMBER RIDGE 2601139	6.55	-	6.55	6.30	0.34	1.78
8866	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13519BrowningSAFEWAY #1635	18.89	-	18.89	18.17	0.87	5.12
8867	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13519BrowningSTARBUCKS T4 S3 PHX	13.63	-	13.63	13.11	0.70	3.70
8868	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13519BrowningTST- BADLANDS BAR & GRILL	93.35	(33.35)	60.00	57.72	3.08	16.27
8869	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			14354BarkerCOURTYARD BY MARIOTT	36.04	(2.00)	34.04	32.75	1.75	9.23
8870	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			14354BarkerHUDSON NEWS ST2077	6.09	-	6.09	5.86	0.31	1.65
8871	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			14354BarkerRNO TIMBER RIDGE 2601139	79.21	-	79.21	76.20	4.07	21.43
8872	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			14354BarkerTI AMO CASINO FANDANGO	79.00	-	79.00	76.00	4.06	21.43
8873	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			14354BarkerTRAVELLERS #0460	8.48	-	8.48	8.16	0.44	2.30
8874	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserALBERTSONS #0460	33.30	(3.30)	30.00	28.86	1.54	8.14
8875	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserBAGEL CAFE	45.48	(15.48)	30.00	28.86	1.54	8.14
8876	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserCOFFEE BEAN & TEA LEAF	12.78	-	12.78	12.30	0.66	3.47
8877	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserDUNKIN #560026	13.35	-	13.35	12.84	0.89	3.62
8878	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserGREENS AND PROTEINS - S E	40.79	(10.79)	30.00	28.86	1.54	8.14
8879	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserMCDOONALD'S F39316	9.08	-	9.08	8.74	0.47	2.46
8880	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserMCDOONALD'S F39316	46.85	-	46.85	45.48	1.54	8.14
8881	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserOUTBACK #3213	40.91	(10.91)	30.00	28.86	1.54	8.14
8882	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserSTARBUCKS STORE 06513	11.60	-	11.60	11.16	0.60	3.15
8883	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserSTARBUCKS STORE 09481	19.21	-	19.21	18.48	0.99	5.21
8884	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserSTARBUCKS STORE 10748	11.60	-	11.60	11.16	0.60	3.15
8885	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserSTARBUCKS STORE 58507	17.18	-	17.18	16.53	0.88	4.66
8886	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserTORO SUSHI	54.79	-	54.79	53.00	1.54	8.14
8887	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserTRADER JOE'S #280 OPS	13.96	-	13.96	13.43	0.72	3.79
8888	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserTST- SKINNYEATS - DEAN MA	28.25	-	28.25	27.18	1.45	7.86
8889	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserTST- THE GREAT GREEK MEDI	15.92	-	15.92	15.32	0.82	4.32
8890	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15652MoserWHOLEFIDS LV8 10286	17.08	(17.08)	60.00	57.72	3.08	16.27
8891	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonELEVEN 43099	8.37	-	8.37	8.05	0.43	2.27
8892	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonAPOLLO RESTAURANT	36.97	(6.97)	30.00	28.86	1.54	8.14
8893	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonCHIPOTLE 1476	24.35	-	24.35	23.43	1.25	6.80
8894	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonCIRCLE K # 09539	8.57	-	8.57	8.24	0.44	2.32
8895	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonCIRCLE K # 41653	8.01	-	8.01	7.71	0.41	2.17
8896	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonLOVES #460	12.92	-	12.92	12.43	0.66	3.50
8897	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonMANDE LE	40.00	(10.00)	30.00	28.86	1.54	8.14
8898	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonPANDA EXPRESS #1828	10.11	-	10.11	9.73	0.52	2.74
8899	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonPETER PIPER PIZZA #1250	15.28	-	15.28	14.70	0.78	4.14
9000	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonQ1 1491 INSIDE	12.37	-	12.37	11.90	0.64	3.36
9001	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonSAMURAI SUSHI	75.62	(15.62)	60.00	57.72	3.08	16.27
9002	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonSHABANG SEAFOOD	43.78	(13.78)	30.00	28.86	1.54	8.14
9003	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonSTEER N STEIN	48.00	(18.00)	30.00	28.86	1.54	8.14
9004	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonTERRIBLES #398 FUEL	11.95	-	11.95	11.50	0.61	3.24
9005	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonTHE BONE YARD BAR AND	62.43	(2.43)	60.00	57.72	3.08	16.27
9006	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonTHE GALLEY FISH TACOS	51.15	(21.15)	30.00	28.86	1.54	8.14
9007	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonTST- BADLANDS BAR & GRILL	166.54	(16.54)	150.00	144.31	7.70	40.69
9008	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonTST- HIGH HEAT SPORTS GRI	35.28	(5.28)	30.00	28.86	1.54	8.14
9009	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonTUBER EATS	26.34	-	26.34	25.34	1.35	7.14
9010	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonVALLE LUNA MEXICAN FOO	36.00	(6.00)	30.00	28.86	1.54	8.14
9011	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15674JohnsonWIGOS PIZZA	35.75	(5.75)	30.00	28.86	1.54	8.14
9012	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15686Romano HendersonCHICK-FILA #04628	47.46	-	47.46	45.66	2.44	12.87
9013	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15686Romano HendersonCHIPOTLE 2042	11.13	-	11.13	10.71	0.57	3.02
9014	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15686Romano HendersonJIMMY JOHNS - 2466	16.66	-	16.66	16.03	0.86	4.52
9015	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15686Romano HendersonMCDONALD'S F10023	19.82	-	19.82	19.07	1.02	5.38
9016	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15686Romano HendersonMCDONALD'S F2967	11.97	-	11.97	11.52	0.61	3.25
9017	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15686Romano HendersonMCDONALD'S F39316	5.98	-	5.98	5.75	0.31	1.62
9018	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15686Romano HendersonRAISING CANES 460	15.88	(15.88)	-	-	-	-
9019	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15686Romano HendersonRAISING CANES 584	21.82	-	21.82	20.99	1.12	5.92
9020	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15686Romano HendersonSTARBUCKS STORE 08106	5.75	-	5.75	5.53	0.30	1.56
9021	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873Senar76 - BND OIL INC	4.42	-	4.42	4.20	0.23	1.20
9022	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873SenarAPPI EBEE'S ANTH16216210	49.88	(19.88)	30.00	28.86	1.54	8.14
9023	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873SenarCARLS JR 1101608	9.62	-	9.62	9.26	0.49	2.61
9024	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873SenarCHEVRON 009752	5.64	-	5.64	5.43	0.29	1.53
9025	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873SenarCHEVRON 0211598	4.93	-	4.93	4.74	0.25	1.34
9026	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873SenarCHEVRON 0301842	8.49	-	8.49	8.17	0.44	2.30
9027	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873SenarEXXONMOBIL 97628655	5.33	-	5.33	5.13	0.27	1.45
9028	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873SenarHROBA SUSHI	48.00	(18.00)	30.00	28.86	1.54	8.14
9029	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873SenarJERSEY MIKES 20351	21.93	-	21.93	21.10	1.13	5.95
9030	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			15873SenarJERSEY MIKES 9005	22.72	-	22.72	21.86	1.17	6.16

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE	Journal	Vendor	Name	Voucher #	Line	Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.88% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
9031	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	15873SenarPilot	00002006		9.81	-	9.81	9.44	0.50		2.66	
9032	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	15873SenarPOPEYES #3380			8.65	-	8.65	8.32	0.44		2.35	
9033	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	15873SenarQT 1404			9.52	-	9.52	9.16	0.49		2.58	
9034	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	15873SenarSHELL OIL 57443457809			7.49	-	7.49	7.21	0.38		2.03	
9035	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	15873SenarSNACK SODA VENDING			16.55	-	16.55	15.92	0.35		4.49	
9036	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	15873SenarTRADER JOE'S #280 QPS			20.54	-	20.54	19.76	1.05		5.57	
9037	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	15873SenarTST* BADLANDS BAR & GRILL			35.88	-	35.88	28.86	1.54		8.14	
9038	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicCAFE RIO 0145 ST. ROSE			47.86	-	47.86	46.04	2.46		12.98	
9039	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicCOYOTES CAFE & CANTINA			28.83	-	28.83	27.74	1.48		7.82	
9040	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicMCDONALD'S F24530			2.79	-	2.79	2.68	0.14		0.76	
9041	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicMCDONALD'S F24530			33.40	-	33.40	32.13	1.71		9.06	
9042	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicPP*DUCH-BROSILL			99.55	-	99.55	95.77	5.11		27.00	
9043	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicPROTEINHOUSE - LAS VEGAS			18.08	-	18.08	18.36	0.98		5.18	
9044	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicRED ROBIN NO 459			99.55	-	99.55	95.77	5.11		27.00	
9045	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicISO *GROUCHY JOHN'S COFFEE			44.17	-	44.17	42.49	2.27		11.98	
9046	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicSTARBUCKS STORE 10748			4.86	-	4.86	4.68	0.25		1.32	
9047	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicTHE PORCH TEMPE			5.15	-	5.15	4.95	0.26		1.40	
9048	3525	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16031QuilicTHE PROTEIN SOURCE			177.59	-	177.59	175.45	6.16		32.55	
9049	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868Marino428-RENO ADVENTURE NE			25.79	-	25.79	24.81	1.32		7.00	
9050	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868MarinoCIRCLE K 03387			14.97	-	14.97	14.40	0.77		4.06	
9051	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868MarinoCOURT YARD BY MARRIOTT			30.86	-	30.86	28.86	1.54		8.14	
9052	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868MarinoHUDSON ST 1370			15.96	-	15.96	15.35	0.82		4.33	
9053	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868MarinoHOP 3083			19.56	-	19.56	18.82	1.00		5.31	
9054	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868MarinoPEI WEI C. LAS			95.52	-	95.52	91.90	4.90		25.91	
9055	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868MarinoSQ *VERDE MEXICAN ROTISSE			14.08	-	14.08	13.55	0.72		3.82	
9056	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868MarinoTST* UNCLE BEAR'S BREWERY			93.70	-	93.70	90.14	4.81		25.41	
9057	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868MarinoTST* UNCLE BEAR'S BREWERY			40.42	-	40.42	38.86	1.54		8.14	
9058	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13253PierAPOLLO RESTAURANT			25.21	-	25.21	24.25	1.29		6.84	
9059	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13253PierAPOLLO RESTAURANT			62.38	-	62.38	60.01	3.20		16.92	
9060	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13253PierOUTBACK 0580			56.74	-	56.74	54.00	2.86		8.14	
9061	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13253PierSTEER N STEIN			8.98	-	8.98	8.64	0.46		2.44	
9062	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13253PierTHE GALLEY FISH TACOS			36.27	-	36.27	30.00	28.86	1.54	8.14	
9063	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnBONEFISH GRILL #9203			20.87	-	20.87	20.08	1.07		5.66	
9064	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnCHEESECAKE HENDERSON			47.43	-	47.43	45.63	2.44		12.86	
9065	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnCHEVRON 0379471			151.58	-	151.58	145.83	7.78		41.11	
9066	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnJERSEY MIKES 17014			14.46	-	14.46	13.91	0.74		3.92	
9067	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnKOPPER KEG ST ROSE			43.13	-	43.13	41.49	2.21		11.70	
9068	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnMONSTER SONORAN HOT DOGS			52.82	-	52.82	50.91	2.72		14.35	
9069	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnMR DZ RT. 66 DINER			10.01	-	10.01	9.63	0.51		2.72	
9070	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnPANDA EXPRESS 568			21.22	-	21.22	20.41	1.09		5.76	
9071	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnSTARBUCKS STORE 05748			27.04	-	27.04	26.01	1.39		7.33	
9072	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnSUSHI HWA			21.02	-	21.02	20.22	1.08		5.70	
9073	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnTEXAS ROADHOUSE #2204			368.79	-	368.79	270.00	13.86		73.23	
9074	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnWAHOOS FISH TACO #6			91.83	-	91.83	90.00	86.59	4.62	24.41	
9075	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479Millello7-ELEVEN 22629			66.27	-	66.27	60.00	57.72	3.08	16.27	
9076	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MillelloBIG B'S TEXAS BBQ			2.36	-	2.36	2.27	0.12		0.64	
9077	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MillelloMCDONALD'S F24975			24.53	-	24.53	23.60	1.26		6.65	
9078	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MillelloMCDONALD'S F31783			10.92	-	10.92	10.51	0.56		2.96	
9079	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MillelloMCDONALD'S F6217			13.42	-	13.42	12.91	0.69		3.64	
9080	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MillelloPHX HUMBLE PIE 16302372			10.94	-	10.94	10.52	0.56		2.97	
9081	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MillelloQUICK STOP #0764			17.46	-	17.46	16.80	0.90		4.74	
9082	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MillelloTEXAS ROADHOUSE #2733			11.72	-	11.72	11.28	0.60		3.18	
9083	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonARBY'S 8647			126.60	-	126.60	115.45	6.16		32.55	
9084	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonCHEDDARS 0202100021113			24.18	-	24.18	23.26	1.24		6.56	
9085	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonEGG WORKS # 4			80.97	-	80.97	77.90	4.16		21.96	
9086	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonHOP 1517			49.27	-	49.27	40.44	2.16		11.40	
9087	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonPOPS HOT CHICKEN			19.44	-	19.44	18.70	1.00		5.27	
9088	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15686Romano HendersonEINSTEIN BAGELS LAS			13.84	-	13.84	13.31	0.71		3.75	
9089	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15686Romano HendersonHUDSON NEWS ST2077			5.49	-	5.49	5.28	0.28		1.49	
9090	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15686Romano HendersonMONSTER SONORAN HOT DOGS			21.38	-	21.38	20.57	1.10		5.80	
9091	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15686Romano HendersonPEI WEI - 0091 SOUTH TEMPE			24.83	-	24.83	23.89	1.27		6.73	
9092	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15686Romano HendersonSTARBUCKS T4 S3 PHX			8.69	-	8.69	8.36	0.45		2.36	
9093	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15873Senar7-ELEVEN 32151			6.28	-	6.28	6.04	0.32		1.70	
9094	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15873SenarCIRCLE K 03387			13.46	-	13.46	12.95	0.69		3.65	
9095	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15873SenarCIRCLE K 03387			4.23	-	4.23	4.07	0.22		1.15	
9096	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15873SenarQT 1491 INSIDE			10.48	-	10.48	10.08	0.54		2.84	
9097	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15873SenarTACO BELL 036331			11.81	-	11.81	11.36	0.61		3.20	
9098	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15873SenarTEXAS ROADHOUSE #2204			30.09	-	30.09	28.86	1.54		8.14	
9099	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	16031Quilic2 THA JOINT SUSHI			83.72	-	83.72	80.00	57.72	3.08	16.27	
9100	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	16031QuilicEL CHARRO AVITA			135.98	-	135.98	130.82	6.9			

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MNIF	4.68% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
9101	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	16031Quilical LOVE LA T1 LAX		5.34	-	5.34	5.14	0.27	1.45	
9102	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	16031QuilicalLAX SKY CALI PIZZA KITCH		41.37	(11.37)	30.00	28.86	1.14	8.14	
9103	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	16031QuilicalPPANDREWHEADL		6.11	-	6.11	5.88	0.31	1.66	
9104	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	16031QuilicalRALEY S #114		12.57	-	12.57	12.09	0.65	3.41	
9105	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	12868MarinoCARNEGIES CAFE		54.37	(6.62)	54.37	52.31	2.79	14.75	
9106	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13165Childers1468-PHO TODAY S4R32		36.62	-	30.00	28.86	1.54	8.14	
9107	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13165ChildersCHEESECAKE DALLAS		34.47	(4.47)	30.00	28.86	1.54	8.14	
9108	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13165ChildersHUDSON ST1402		41.13	(11.13)	30.00	28.86	1.54	8.14	
9109	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13165ChildersHYATT REG DALLAS MOBILE		142.67	(52.67)	90.00	86.59	4.62	24.41	
9110	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13165ChildersHYATT REGENCY DALLAS F&B		251.56	(20.08)	231.48	222.70	11.88	62.79	
9111	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13165ChildersSTARBUCKS T4 BC PHX		9.88	-	9.88	9.51	0.51	2.68	
9112	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13208PostorinoHUDSON NEWS ST2077		17.47	(17.47)	-	-	-	-	
9113	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13208PostorinoHUDSON ST1376		8.58	-	8.58	8.25	0.44	2.33	
9114	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13208PostorinoPANERA BREAD #606121 K		15.57	-	15.57	14.98	0.80	4.22	
9115	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnMcDONALD'S F6217		11.16	(17.77)	11.16	10.74	0.57	3.03	
9116	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnMcDONALD'S F6217		27.47	-	27.47	26.43	1.41	7.45	
9117	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnMcDONALD'S F6217		15.66	-	15.66	15.07	0.80	4.25	
9118	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13303JohnMcDONALD'S F6217		11.44	-	11.44	11.01	0.59	3.10	
9119	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13472DuranBURGER HOUSE INC		8.08	-	8.08	7.77	0.41	2.19	
9120	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13472DuranCIRCLE K # 03472		21.81	-	21.81	20.98	1.12	5.92	
9121	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13472DuranJUDY'S COOKHOUSE INC		12.29	-	12.29	11.82	0.63	3.33	
9122	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13472DuranMcDONALD'S F4076		9.03	-	9.03	8.69	0.46	2.45	
9123	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13472DuranTACO BELL #18940		15.68	-	15.68	15.09	0.81	4.25	
9124	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MilellaLV DISCOUNT NUTRITIONINC		9.75	-	9.75	9.38	0.50	2.84	
9125	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MilellaMcDONALD'S F6217		124.05	(34.05)	90.00	86.59	4.62	24.41	
9126	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13479MilellaMcDONALD'S F6217		22.94	-	22.94	22.07	1.18	6.22	
9127	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13737TINDERHOLTBASHAS' #040		7.68	-	7.68	7.39	0.39	2.08	
9128	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13737TINDERHOLTBASHAS' #040		39.41	-	39.41	37.91	2.02	10.99	
9129	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13737TINDERHOLTBASHAS' #040		6.40	-	6.40	6.16	0.33	1.74	
9130	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13737TINDERHOLTBASHAS' #040		14.84	-	14.84	14.28	0.76	4.03	
9131	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13737TINDERHOLTBASHAS' #040		11.16	-	11.16	10.74	0.57	3.03	
9132	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13737TINDERHOLTBASHAS' #040		19.06	-	19.06	18.34	0.98	5.17	
9133	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14354BarkerCHEVRON 0206093		4.37	-	4.37	4.20	0.22	1.19	
9134	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14354BarkerCOURTYARD BY MARRIOTT		4.00	-	4.00	3.85	0.21	1.08	
9135	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14354BarkerCOURTYARD BY MARRIOTT		6.01	-	6.01	5.78	0.31	1.63	
9136	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14354BarkerSUSHI ROCK & GRILL		110.00	(50.00)	60.00	57.72	3.08	16.97	
9137	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14354BarkerTRAVELLER GIFTS		15.76	-	15.76	16.12	0.86	4.55	
9138	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14354BarkerTRAVELLER GIFTS		32.72	(2.72)	30.00	28.86	1.54	8.14	
9139	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314Nelson2 THA JOINT SUSHI		121.23	(31.23)	90.00	86.59	4.62	24.41	
9140	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonCHEVRON 0373471		11.25	-	11.25	10.82	0.58	3.05	
9141	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonCHEVRON 0373471		37.43	-	37.43	36.01	1.92	10.15	
9142	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonCOURTYARD BY MARRIOTT		7.87	-	7.87	7.57	0.40	2.13	
9143	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonEDDIE WORLD		32.05	-	32.05	30.83	1.65	8.69	
9144	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonEGG WORKS # 4		18.17	-	18.17	17.48	0.93	4.93	
9145	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonKOPPER KEG ST ROSE		33.42	-	33.42	32.15	1.72	9.06	
9146	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonMR DZ RT. 66 DINER		28.21	-	28.21	27.14	1.45	7.65	
9147	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15314NelsonTEXAS ROADHOUSE FR #2656		34.63	-	34.63	33.32	1.78	9.39	
9148	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15874JohnstonLANDMARK CAFE		4.67	-	4.67	4.49	0.24	1.27	
9149	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15873SenarCIRCLE K 00368		13.79	-	13.79	13.27	0.71	3.74	
9150	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15873SenarCIRCLE K 00368		23.03	-	23.03	21.93	1.49	7.87	
9151	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	15873SenarLOCAL TROPICALI		14.96	-	14.96	14.39	0.77	4.06	
9152	3525	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	39823MeretSTARBUCKS STORE 29702		17.52	-	17.52	16.86	0.90	4.75	
9153	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	11159ClabomeBURGER KING #27048		37.19	-	37.19	35.78	1.91	10.09	
9154	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	11159ClabomeBURGER MIKES 9059		10.92	-	10.92	10.51	0.56	2.96	
9155	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	11159ClabomeMcDONALD'S F24975		17.69	(17.69)	-	-	-	-	
9156	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	11159ClabomeMcDONALD'S #180		10.38	-	10.38	9.99	0.53	2.82	
9157	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13165ChildersMcDONALD'S F12848		10.38	(11.92)	30.00	28.86	1.54	8.14	
9158	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13165ChildersPEET'S COFFEE & TEA S2		80.14	(10.18)	103.13	99.22	5.29	27.97	
9159	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13165ChildersTWIN PEAKS BRYAN		134.57	(31.44)	103.13	99.22	5.29	27.97	
9160	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13165ChildersUBER EATS		14.81	-	14.81	14.25	0.76	4.02	
9161	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253Pier7-ELEVEN 32303		9.77	-	9.77	9.40	0.50	2.65	
9162	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierALAMO STORE		62.47	(16.33)	46.14	44.39	2.37	12.51	
9163	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierARYANA		12.47	-	12.47	12.00	0.64	3.38	
9164	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierCHEVRON 0380809		29.46	-	29.46	28.34	1.51	7.99	
9165	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierDOS AMIGOS		12.86	-	12.86	12.37	0.66	3.49	
9166	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierGOLDEN GATE YERINGTON		15.86	-	15.86	15.26	0.81	4.30	
9167	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierHABIT BURGER 5097		20.06	-	20.06	19.30	1.03	5.44	
9168	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierLOVE'S #340		49.70	(19.70)	30.00	28.86	1.54	8.14	
9169	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierLOVE'S #691		-	-	-	-	-	-	
9170	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierMACHIS SALOON & GRILL		-	-	-	-	-	-	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.58% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
9171	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierOUTBACK #3216			55.44	(25.44)	30.00	28.86	1.54	8.14
9172	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierPILOT 00007708			24.75	-	24.75	23.81	1.27	6.71
9173	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierPP-DUTCHBROS CO			14.59	-	14.59	14.04	0.75	3.96
9174	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierREDS OLD 395 GRILL			56.25	(26.25)	30.00	28.86	1.54	8.14
9175	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13253PierWINGERS ELKO			23.21	-	23.21	22.33	1.19	6.30
9176	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13303JohnJERSEY MIKES 17014			27.39	-	27.39	26.35	1.41	7.43
9177	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13303JohnO SUSHI			119.57	(29.57)	90.00	86.59	4.62	24.41
9178	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13303JohnPANDA EXPRESS 568			12.03	-	12.03	11.57	0.52	3.26
9179	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13303JohnVINO VOLO - RENO			7.84	-	7.84	7.54	0.40	2.13
9180	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472Duran7-ELEVEN 32303			16.23	-	16.23	15.61	0.83	4.10
9181	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranALAMO STORE			9.37	-	9.37	9.01	0.48	2.54
9182	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranCIRCLE K # 03472			10.48	-	10.48	10.08	0.54	2.84
9183	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranCOPPER STEER STEAK			48.12	(18.12)	30.00	28.86	1.54	8.14
9184	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranCOS AMIGOS			27.08	-	27.08	26.05	1.39	7.35
9185	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranGOLDEN GATE YERINGTON			8.77	-	8.77	8.44	0.45	2.38
9186	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranIN N OUT BURGER 203			5.35	-	5.35	5.15	0.27	1.45
9187	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranLOVE'S #296			7.43	-	7.43	7.15	0.38	2.02
9188	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranLOVE'S #340			11.52	-	11.52	11.08	0.59	3.12
9189	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranMACHIS SALOON & GRILL			38.85	(8.85)	30.00	28.86	1.54	8.14
9190	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranOUTBACK #3216			45.32	-	45.32	44.04	1.54	8.14
9191	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranPP-DUTCHBROSLL			6.80	-	6.80	6.54	0.35	1.84
9192	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranRADISSON HOTEL YUMA			164.51	(134.51)	30.00	28.86	1.54	8.14
9193	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranREDS OLD 395 GRILL			44.64	-	44.64	43.51	1.54	8.14
9194	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranSPEEDWAY 1690 E. ASH ST.			11.12	-	11.12	10.70	0.57	3.02
9195	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13472DuranWINGERS ELKO			30.17	(0.17)	30.00	28.86	1.54	8.14
9196	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13479MillebBAKER DOZEN			48.44	(18.44)	30.00	28.86	1.54	8.14
9197	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13479MillebCHEVRON 0205297			9.57	-	9.57	9.21	0.49	2.60
9198	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13479MillebJERSEY MIKES 17014			14.25	-	14.25	13.71	0.73	3.87
9199	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13479MillebLY DISCOUNT NUTRITIONING			13.17	-	13.17	12.78	0.93	4.93
9200	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13479MillebMAVERIK #486			4.94	-	4.94	4.37	0.23	1.23
9201	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13479MillebMCDONALD'S #24975			14.50	-	14.50	13.95	0.74	3.93
9202	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13479MillebMCDONALD'S #24975			77.02	(17.02)	60.00	57.72	3.08	16.27
9203	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13578EspinozaCARLS JR 1101538			17.66	-	17.66	16.99	0.91	4.79
9204	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13578EspinozaCHICK-FLA #01966			23.31	-	23.31	22.43	1.20	6.32
9205	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13578EspinozaCHIPOTLE 1427			16.49	-	16.49	15.86	0.85	4.44
9206	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13578EspinozaPANDA EXPRESS #876			12.69	-	12.69	12.21	0.65	3.47
9207	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13578EspinozaQT 467			8.97	-	8.97	8.63	0.46	2.43
9208	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13578EspinozaQT 482			7.88	-	7.88	7.58	0.40	2.14
9209	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13737TINDERHOLTHAREE THAI			109.82	-	109.82	105.65	5.64	29.79
9210	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14260RosenbergEEGES 30 GRANT 3806			24.11	-	24.11	23.20	1.24	6.54
9211	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14260RosenbergMCDONALD'S F11536			13.99	-	13.99	13.46	0.72	3.79
9212	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14260RosenbergTEXAS ROADHOUSE #2204			108.52	(46.52)	60.00	57.72	3.08	16.27
9213	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14354BarkerBURGER KING LAS			11.80	-	11.80	11.35	0.61	3.20
9214	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14354BarkerCHEVRON 0373117			12.07	-	12.07	11.61	0.62	3.27
9215	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14354BarkerDOG HAUS TEMPE			63.94	-	63.94	61.51	3.28	17.34
9216	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14354BarkerMCDONALD'S F24530			17.70	-	17.70	17.03	0.91	4.80
9217	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15314NelsonBUFFALO WILD WINGS 0589			54.88	-	54.88	52.80	2.82	14.89
9218	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15314NelsonCHEVRON 0371864			19.42	-	19.42	18.68	1.00	5.27
9219	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15314NelsonCHEVRON 0373471			11.35	-	11.35	10.92	0.58	3.08
9220	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15314NelsonCONNECTIONS D S2 CONC PHX			16.96	-	16.96	16.32	0.87	4.60
9221	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15314NelsonCVS/PHARMACY #08779			4.58	-	4.58	4.41	0.24	1.24
9222	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15314NelsonOLIVE GARDEN 00016788			36.13	-	36.13	36.66	1.96	10.34
9223	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15314NelsonRED HUT CARSON CITY			24.18	-	24.18	23.26	1.24	6.56
9224	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15314NelsonTEXAS ROADHOUSE FR #2656			140.32	-	140.32	135.00	7.20	38.06
9225	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615Pier6007 EL POLLO LOCO			7.84	(7.84)	-	-	-	-
9226	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615Pier6007 EL POLLO LOCO			6.80	-	6.80	6.54	0.35	1.84
9227	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierAPPLEBEES ANTH16216210			31.23	(1.23)	30.00	28.86	1.54	8.14
9228	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierAPPLEBEES ANTH16216210			15.68	-	15.68	15.09	0.81	4.26
9229	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierBJS RESTAURANTS 487			27.90	(7.74)	27.90	26.84	1.43	7.57
9230	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierCHEVRON 0358566			7.74	(7.74)	-	-	-	-
9231	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierCIRCLE K # 06059			10.67	(10.67)	-	-	-	-
9232	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierJACK IN THE BOX 7247			8.12	-	8.12	7.81	0.42	2.20
9233	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierMCDONALD'S F3112			9.22	(9.22)	-	-	-	-
9234	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierMCDONALD'S EXPRESS #1661			12.94	(12.94)	-	-	-	-
9235	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierPANDA EXPRESS #0006106			9.78	-	9.78	9.41	0.50	2.65
9236	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierPVS VICTORVILLE			20.05	(20.05)	-	-	-	-
9237	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierROBERTSON TACO SHOP			14.36	-	14.36	13.82	0.74	3.89
9238	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierSTARBUCKS STORE 05748			15.56	-	15.56	14.97	0.80	4.22
9239	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15615PierWENEVA LLC			11.69	-	11.69	11.25	0.60	3.17
9240	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15652MesserCOFFEE BEAN & TEA LEAF			17.33	-	17.33	16.67	0.89	4.70

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE	YMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	NNV	4.68%	32.49%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
9241	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15652MoserCULVERS GLENDALE			5.39	-	5.39	5.19		0.28	1.46
9242	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15652MoserDUNKIN #350872			10.94	-	10.94	10.52		0.56	2.97
9243	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15652MoserPEET'S COFFEE & TEA S2			19.65	-	19.65	18.90		1.01	5.33
9244	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15652MoserPHX ZINC BRASSERIES4 1369			27.97	-	27.97	26.91		1.44	7.59
9245	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15652MoserSTARBUCKS STORE 05437			11.78	-	11.78	11.33		0.60	3.20
9246	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15652MoserSTARBUCKS STORE 47841			21.50	-	21.50	20.68		1.10	5.63
9247	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15652MoserSTARBUCKS STORE 60026			12.01	-	12.01	11.55		0.62	3.28
9248	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15674JohnsonBIG NOSE KATE'S SALOON			47.43	-	47.43	45.63		2.44	12.86
9249	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15674JohnsonCIRCLE K 02940			9.35	-	9.35	9.00		0.48	2.54
9250	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15674JohnsonEL CHEF MEXICAN FOOD			34.85	-	34.85	33.53		1.79	9.45
9251	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15674JohnsonHenderson76 - RANCHERO STATION			9.51	-	9.51	9.15		0.49	2.58
9252	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15686Romano Speedway 1807 10TH STREET			14.42	-	14.42	13.87		0.74	3.91
9253	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15905RodriguezSQ *THE GARDEN BY HARREL			95.93	(35.93)	60.00	57.72		3.08	16.27
9254	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15905RodriguezSTARBUCKS STORE 11217			9.66	-	9.66	9.29		0.50	2.82
9255	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicCHEVRON 0378245			16.95	-	16.95	16.31		0.87	4.80
9256	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicCULINARY DROP OUT TUCSON			312.83	-	312.83	300.96		16.06	84.85
9257	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicFRESH MARKET ON THE GO			7.77	-	7.77	7.48		0.40	2.11
9258	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicHILLSTONE 602.957.9700			170.35	(80.35)	90.00	86.39		4.82	24.41
9259	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicLAS AIRPORT			38.00	-	38.00	34.63		1.85	9.76
9260	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicPIZZERIA TOWN & COUNTRY			183.13	(63.13)	120.00	115.45		6.16	32.55
9261	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicRED ROBIN #303			55.00	-	55.00	52.91		2.82	14.92
9262	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicSQ *CARTEL COFFEE LAB			7.24	-	7.24	6.97		0.37	1.96
9263	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicSTARBUCKS STORE 06987			26.05	-	26.05	25.06		1.34	7.07
9264	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicSTARBUCKS STORE 13214			24.17	-	24.17	23.25		1.24	6.56
9265	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16031QuillicSTARBUCKS T4 S3 PHX			13.96	-	13.96	13.43		0.72	3.79
9266	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16474JimenezFRESH MARKET ON THE GO			24.61	-	24.61	23.68		1.26	6.68
9267	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16474JimenezJASPER'S RESTAURANT			30.13	-	30.13	28.99		1.55	8.17
9268	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16474JimenezLOEWS VANDERBILT FB			42.21	(12.21)	30.00	28.86		1.54	8.14
9269	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16474JimenezPGA GATE B LAS			44.74	(14.74)	30.00	28.86		1.54	8.14
9270	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16474JimenezPORT OF SUBS 0114			10.27	-	10.27	9.88		0.53	2.79
9271	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16474JimenezSTARBUCKS STORE 10709			18.20	-	18.20	17.51		0.93	4.94
9272	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16474JimenezSTARBUCKS STORE 10748			15.99	-	15.99	15.38		0.82	4.34
9273	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16474JimenezSTEAK N SHAKE 2541			12.78	-	12.78	12.30		0.66	3.47
9274	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16474JimenezWALGREENS #13929			5.29	-	5.29	5.09		0.27	1.43
9275	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16657BaldwinDunkin' Donuts			8.75	-	8.75	8.42		0.45	2.37
9276	3525	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	16657BaldwinDunkin' Donuts			13.49	-	13.49	12.98		0.69	3.66
9277	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12621ThackerGO MARKETPLACE PHX			7.66	-	7.66	7.37		0.39	2.08
9278	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12621ThackerPEET'S COFFEE & TEA S2			11.03	(11.03)	-	-		-	-
9279	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12887MartinezBKC CARNE ASADA & HOT DOG			47.68	-	47.68	45.87		2.45	12.93
9280	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12887MartinezCARNICERIA EL AGUAJITO			11.62	-	11.62	11.16		0.80	3.16
9281	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12887MartinezFOOD CITY #157			18.76	-	18.76	18.05		0.96	5.09
9282	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12887MartinezHOLE IN ONE DONUTS			24.98	-	24.98	24.03		1.28	6.78
9283	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12887MartinezMCDONALD'S F10459			20.43	-	20.43	19.65		1.05	5.54
9284	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12887MartinezPILLOT 00060680			6.00	-	6.00	5.77		0.31	1.63
9285	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12887MartinezQT 1454			15.25	-	15.25	14.67		0.78	4.14
9286	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12887MartinezTHE GALLEY FISH TACOS			432.53	(28.88)	403.65	388.33		20.72	109.49
9287	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	12887MartinezTHE QUESADILLAS			51.34	-	51.34	49.39		2.64	13.93
9288	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13036PaincoLE NOBLE HOPS TUCSON			18.30	-	18.30	17.61		0.94	4.96
9289	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13036PaincoLE NOBLE HOPS TUCSON			49.99	-	49.99	48.86		1.54	8.14
9290	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13165ChildrenCIRCLE K #2742305			48.00	-	48.00	46.18		2.46	13.02
9291	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13165ChildrenCHRONICLENEWS2543			4.90	-	4.90	4.71		0.25	1.35
9292	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13165ChildrenLUNCH BOX LAPORTE			18.42	-	18.42	17.72		0.95	5.00
9293	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13165ChildrenPAPADEAUX #612 080			25.84	-	25.84	24.86		1.33	7.01
9294	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13208PastorinoMCDONALD'S F11664			59.76	(29.76)	30.00	28.86		1.54	8.14
9295	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13208PastorinoMCDONALD'S F11376			17.57	-	17.57	16.90		0.90	4.77
9296	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13208PastorinoSTARBUCKS STORE 13214			20.06	-	20.06	19.30		1.03	5.44
9297	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13303JohnBB DINER TUCSON #210			8.22	-	8.22	7.91		0.42	2.23
9298	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13303JohnBB DINER TUCSON #210			41.13	-	41.13	39.57		2.11	11.16
9299	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13303JohnSMF IRON HORSE TAV A 2122			12.17	-	12.17	11.71		0.62	3.30
9300	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13303JohnTHE WELL KIOSK-679			30.34	(0.34)	30.00	28.86		1.54	8.14
9301	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoCHILLERS 876680287667			13.03	-	13.03	12.54		0.67	3.53
9302	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoCHILLERS 876680287667			37.83	(7.83)	30.00	28.86		1.54	8.14
9303	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoCHILLERS 0202100021113			33.88	(3.88)	30.00	28.86		1.54	8.14
9304	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoCHILLERS 0202100021113			12.22	-	12.22	11.76		0.63	3.31
9305	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoHOP 1525			24.20	-	24.20	23.28		1.24	6.56
9306	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoPP'DUTCHBROSLL			17.77	-	17.77	17.10		0.91	4.82
9307	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoQT 1461			14.79	-	14.79	14.23		0.76	4.01
9308	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoTEXAS ROADHOUSE #2222			23.46	(9.74)	23.46	22.57		1.20	6.36
9309	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoWENDY'S #8422			39.74	-	39.74	38.86		1.54	8.14
9310	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13472DuranoWENDY'S #8422			12.62	-	12.62	12.14		0.65	3.42

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
9311	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13479MillelloCHARIOT PIZZA & GYROS	-	23.66	-	23.66	22.76	1.21	1.21	6.42	6.42
9312	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13479MillelloCDONALD'S F13132	-	16.72	-	16.72	16.09	0.86	0.86	4.54	4.54
9313	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13479MillelloCDONALD'S F36256	-	9.73	-	9.73	9.36	0.50	0.50	2.64	2.64
9314	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13479MillelloOLIVE GARDEN 00018788	-	51.84	-	51.84	49.87	2.66	2.66	14.06	14.06
9315	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13479MillelloOLIV & IVY T4 N2 PHX	-	12.53	-	12.53	12.05	0.54	0.54	3.40	3.40
9316	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13479MillelloPORT OF SUBS 0069	-	12.78	-	12.78	12.30	0.66	0.66	3.47	3.47
9317	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13479MillelloQUIK STOP #0169	-	41.33	-	41.33	28.86	1.54	1.54	8.14	8.14
9318	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13479MillelloTST*OBON - TUCSON	-	106.59	-	106.59	30.00	28.86	1.54	8.14	8.14
9319	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13479MillelloWENDY'S #4505	-	9.42	-	9.42	9.08	0.48	0.48	2.56	2.56
9320	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13578EspinozaCIRCLE K 03387	-	11.70	-	11.70	11.26	0.50	0.50	3.17	3.17
9321	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13578EspinozaCIRCLE K 03387	-	41.28	-	41.28	39.71	2.12	2.12	11.20	11.20
9322	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13578EspinozaHAWAIIAN BAR-B-C	-	25.00	-	25.00	24.00	1.00	1.00	5.00	5.00
9323	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13578EspinozaHAWAIIAN BAR-B-C	-	43.15	-	43.15	41.51	2.22	2.22	11.70	11.70
9324	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13578EspinozaTST*LUCKY WISHBONE - CAM	-	27.17	-	27.17	26.14	1.39	1.39	7.37	7.37
9325	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13737TINDERHOLTAPOLO RESTAURANT	-	18.48	-	18.48	17.78	0.95	0.95	5.01	5.01
9326	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14260RosenbergTEXAS ROADHOUSE #2204	-	45.05	-	45.05	28.86	1.54	1.54	8.14	8.14
9327	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523Gustilo0902-LB MARCHE	-	16.96	-	16.96	16.32	0.87	0.87	4.60	4.60
9328	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloCOURTYARD BY MARIOTT	-	5.51	-	5.51	-	-	-	-	-
9329	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloCULVERS OF JACKSON	-	4.23	-	4.23	4.07	0.22	0.22	1.15	1.15
9330	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloCULVERS OF JACKSON	-	10.95	-	10.95	10.53	0.56	0.56	2.97	2.97
9331	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloDTW CHICK-FIL-A	-	9.00	-	9.00	8.66	0.46	0.46	2.44	2.44
9332	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloFAZOLIS 5044	-	6.08	-	6.08	5.93	0.31	0.31	1.64	1.64
9333	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloGREAT AMERICAN BAGEL	-	21.66	-	21.66	21.13	0.42	0.42	2.24	2.24
9334	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloHUDSON ST1374	-	8.27	-	8.27	7.96	0.42	0.42	2.24	2.24
9335	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloPANDA EXPRESS #2530	-	21.96	-	21.96	21.13	1.13	1.13	5.96	5.96
9336	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloTERRIBLE HERBST STARB	-	8.27	-	8.27	7.96	0.42	0.42	2.24	2.24
9337	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	14523GustiloWALLSTREETST2641	-	9.87	-	9.87	9.87	-	-	-	-
9338	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15046GeorgenREMEDYS 1	-	78.16	-	78.16	57.72	3.08	3.08	16.27	16.27
9339	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15046GeorgenTEXAS ROADHOUSE #2733	-	46.27	-	46.27	28.86	1.54	1.54	8.14	8.14
9340	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15046GeorgenTWIN PEAKS - HENDERSON	-	41.98	-	41.98	28.86	1.54	1.54	8.14	8.14
9341	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051Tang1488-PHO TODAY 54-R32	-	12.07	-	12.07	11.61	0.92	0.92	3.27	3.27
9342	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangALBERTSONS #0981	-	104.62	-	104.62	100.65	5.37	5.37	28.38	28.38
9343	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangBEDILLONS RESTAURANT	-	72.02	-	72.02	69.29	3.70	3.70	19.53	19.53
9344	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangCHIPOTLE ONLINE	-	22.06	-	22.06	21.22	1.13	1.13	5.96	5.96
9345	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangCKE*CREATIVE CAFE CASA GR	-	142.63	-	142.63	137.22	7.32	7.32	38.69	38.69
9346	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangHUDSONNEWS ST662	-	16.57	-	16.57	15.94	0.85	0.85	4.49	4.49
9347	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangJIMMY JOHNS - 7133 - ECOM	-	289.32	-	289.32	278.34	14.85	14.85	78.47	78.47
9348	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangPANDA EXPRESS #1218 P	-	15.08	-	15.08	14.51	0.77	0.77	4.09	4.09
9349	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangPANDA EXPRESS 1218 P	-	18.21	-	18.21	17.52	0.93	0.93	4.94	4.94
9350	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangPEI WEI - 0008 OCOTILLO A	-	15.65	-	15.65	15.06	0.80	0.80	4.24	4.24
9351	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15051TangSUBWAY 16573	-	14.28	-	14.28	13.74	0.73	0.73	3.87	3.87
9352	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15314NelsonALVERNON DONUTS	-	17.56	-	17.56	17.56	-	-	-	-
9353	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15314NelsonCHEVRON 0373471	-	84.44	-	84.44	81.24	4.34	4.34	22.90	22.90
9354	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15314NelsonCHEVRON 0373471	-	16.45	-	16.45	15.83	0.84	0.84	4.46	4.46
9355	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15314NelsonSTARBUCKS STORE 10658	-	26.11	-	26.11	25.11	0.99	0.99	5.01	5.01
9356	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15314NelsonSTARBUCKS STORE 10658	-	69.79	-	69.79	79.58	4.09	4.09	21.59	21.59
9357	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15615ProcterJACK IN THE BOX 7247	-	8.98	-	8.98	8.88	0.46	0.46	2.41	2.41
9358	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15615ProcterJACK IN THE BOX 7247	-	9.75	-	9.75	9.38	0.50	0.50	2.64	2.64
9359	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15615ProcterSONIC DRIVE IN #4665	-	9.13	-	9.13	8.78	0.47	0.47	2.48	2.48
9360	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15615ProcterTACO BELL #2083	-	12.70	-	12.70	12.22	0.65	0.65	3.44	3.44
9361	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserEL CHARRO AVITA	-	76.18	-	76.18	73.29	3.91	3.91	20.66	20.66
9362	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserLOEWS CORONADO FAY FB	-	99.29	-	99.29	58.96	3.15	3.15	16.62	16.62
9363	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserLOEWS CORONADO FAY FB	-	51.63	-	51.63	28.86	1.54	1.54	8.14	8.14
9364	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserLOEWS HOTELS	-	89.10	-	89.10	85.72	4.57	4.57	24.17	24.17
9365	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserSTARBUCKS STORE 11274	-	12.05	-	12.05	11.59	0.62	0.62	3.27	3.27
9366	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserTHE BRIGANTINE CORONADO	-	72.88	-	72.88	60.00	57.72	3.08	16.27	16.27
9367	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserTHE UNION	-	83.58	-	83.58	60.00	57.72	3.08	16.27	16.27
9368	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserTST* BOONDOCKS PATIO & GR	-	994.80	-	994.80	490.65	26.18	26.18	138.33	138.33
9369	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserWENDY'S 11375	-	7.48	-	7.48	7.20	0.38	0.38	2.03	2.03
9370	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15652MoserWENDY'S #651	-	10.39	-	10.39	10.00	0.53	0.53	2.82	2.82
9371	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15674JohnsonBREWERS RESTAURANT AND SP	-	295.60	-	295.60	202.03	10.78	10.78	56.96	56.96
9372	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15674JohnsonBURGERS & BEER - YUMA	-	145.44	-	145.44	90.00	86.59	4.62	24.41	24.41
9373	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15674JohnsonNINJA SUSHI RESTAURANT	-	67.64	-	67.64	60.00	57.72	3.08	16.27	16.27
9374	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15674JohnsonPILOT 00012435	-	15.89	-	15.89	15.89	15.29	0.82	4.31	4.31
9375	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15686Romano HendersonCHIPOTLE 1322	-	13.03	-	13.03	12.54	0.67	0.67	3.53	3.53
9376	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15686Romano HendersonSHELL OIL 60541220549	-	37.81	-	37.81	36.38	1.94	1.94	10.26	10.26
9377	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15873SenarJERSEY MI									

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
9381	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezBAJA CATERING LLC			85.07	(5.61)	79.46	76.45	4.08	21.55
9382	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezBURGER KING #12263			29.51	-	29.51	28.49	1.52	8.03
9383	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezCNP SAMMY HAGAR BAR LA			68.44	(38.44)	30.00	28.49	1.54	8.14
9384	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezKNEADERS YUMA TUSCANY			31.73	(1.73)	30.00	28.86	1.54	8.14
9385	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezNINJA SUSHI RESTAURANT			94.77	(64.77)	30.00	28.86	1.54	8.14
9386	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezSTARBUCKS STORE 05748			29.48	-	29.48	28.36	1.51	8.00
9387	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezSTARBUCKS STORE 10658			20.87	-	20.87	20.08	1.07	5.66
9388	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezSUSHIWA			49.35	(19.35)	30.00	28.86	1.54	8.14
9389	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezTEXAS ROADHOUSE #2733			46.28	(16.28)	30.00	28.86	1.54	8.14
9390	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezTWIN PEAKS - HENDERSO			41.97	(11.97)	30.00	28.86	1.54	8.14
9391	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezVONS #2614			5.47	-	5.47	5.26	0.28	1.48
9392	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	15905RodriguezWAHOOS FISH TACO #6			36.29	(6.29)	30.00	28.86	1.54	8.14
9393	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16031QuiliciFRESH MARKET ON THE GO			6.83	-	6.83	6.57	0.35	1.85
9394	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16031QuiliciPPDUTCHBROSIL			6.92	-	6.92	6.66	0.36	1.86
9395	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16031QuiliciSKY CLUB COFFEE FOOD			10.90	-	10.90	10.49	0.56	2.96
9396	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16031QuiliciSTARBUCKS STORE 13214			20.43	-	20.43	19.65	1.05	5.54
9397	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16474JmenezCIRCLE K 09172			5.88	(5.88)	-	-	-	-
9398	3525	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16474JmenezNANA'S KITCHEN			28.90	-	28.90	27.80	1.48	7.84
9400	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	12621ThackerPEET'S COFFEE & TEA S2			7.29	(7.29)	-	-	-	-
9401	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	12621ThackerSTARBUCKS STORE 10709			8.40	-	8.40	8.08	0.43	2.28
9402	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	12887MartinezCHICK-FIL-A #03328			11.91	-	11.91	11.46	0.61	3.23
9403	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	12887MartinezEMBASSY SUITES DOWNEY			4.00	-	4.00	3.85	0.21	1.08
9404	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	12887MartinezKING TACO 25			21.92	-	21.92	21.09	1.13	5.95
9405	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	12887MartinezMR. G DRIVE IN			18.96	-	18.96	18.27	0.97	5.15
9406	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13208PostoneHOLIDAY TRIP ADVISOR SHOP			30.10	(0.10)	30.00	28.86	1.54	8.14
9407	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13208PostonePHX TRIP ADVISOR SHOP			17.17	(5.09)	12.08	11.62	0.62	3.28
9408	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13253PleinHABIT BURGER 5087			13.67	-	13.67	13.15	0.70	3.71
9409	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13303JohnSTARBUCKS STORE 05748			17.80	-	17.80	17.12	0.91	4.83
9410	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13472DurantAPPLEBEES 876688287667			79.96	(2.53)	79.96	76.93	4.11	21.69
9411	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13472DurantCARNITAS LA YCCA			32.53	-	32.53	30.00	28.86	1.54
9412	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13472DurantPPDUTCHBROSIL			16.03	-	16.03	15.42	0.82	4.35
9413	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13472DurantQT 1461			5.29	-	5.29	5.09	0.27	1.43
9414	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13472DurantTST* LUCKY WISHBONE -22N			18.58	-	18.58	17.88	0.95	5.04
9415	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13479MillelloARVANA			13.32	-	13.32	12.81	0.68	3.61
9416	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13479MillelloMCDONALD'S F10459			16.96	-	16.96	16.32	0.87	4.50
9417	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13479MillelloMCDONALD'S F4440			31.36	-	31.36	30.17	1.61	8.51
9418	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13737TINDERHOLTAROLLO RESTAURANT			20.25	-	20.25	19.48	1.04	5.48
9419	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13737TINDERHOLTAROLLO #42432 AMPM			18.64	-	18.64	17.83	0.96	5.06
9420	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13737TINDERHOLTAROLLO K # 06059			4.56	-	4.56	4.39	0.23	1.24
9421	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13737TINDERHOLTAROLLO K 06017			5.67	-	5.67	5.45	0.29	1.54
9422	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	13737TINDERHOLTAROLLO TACOS 2			8.46	-	8.46	8.14	0.43	2.29
9423	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	14354BarkerFIREHOUSE SUBS 1350 QSR			11.02	-	11.02	10.60	0.57	2.95
9424	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15314NelsonMR DZ RT 66 DINER			39.76	-	39.76	38.25	2.04	10.78
9425	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15314NelsonMR DZ RT 66 DINER			47.20	(17.20)	30.00	28.86	1.54	8.14
9426	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15314NelsonSHELL OIL 60541220549			37.75	-	37.75	36.32	1.94	10.24
9427	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15314NelsonSHELL OIL 60541220549			14.68	-	14.68	14.12	0.75	3.98
9428	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15674JohnsonANGRY CRAB SHACK			49.70	-	49.70	47.81	2.55	13.48
9429	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15674JohnsonANGRY CRAB SHACK			61.88	(1.88)	60.00	57.72	3.08	16.27
9430	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15674JohnsonIRONWOOD STEAKHOUSE			103.89	(43.89)	60.00	57.72	3.08	16.27
9431	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15674JohnsonIRONWOOD STEAKHOUSE			8.35	-	8.35	8.03	0.43	2.26
9432	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15874JohnsonSAFEWAY #2648			11.68	-	11.68	11.24	0.60	3.17
9433	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15873SenarRAISING CANE'S S64			10.86	-	10.86	10.45	0.56	2.95
9434	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15873SenarTAPETRO #331			6.28	-	6.28	6.04	0.32	1.70
9435	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15873SenarTACO BELL 036171			10.83	-	10.83	10.42	0.56	2.94
9436	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15905RodriguezCARLS JR 1101877			32.76	(2.76)	30.00	28.86	1.54	8.14
9437	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15905RodriguezCASA MANANA			33.57	(33.57)	-	-	-	-
9438	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	15905RodriguezLOVE'S #349			49.99	-	49.99	48.09	2.57	13.56
9439	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	16020ElmasCHILUS 1168 ECONOM			19.67	-	19.67	18.92	1.01	5.34
9440	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	16020ElmasCHILUS 1168 ECONOM			12.59	-	12.59	12.11	0.85	3.41
9441	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	16020ElmasCHILUS 1168 ECONOM			42.20	(12.20)	30.00	28.86	1.54	8.14
9442	3525	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	12887MartinezHOMWOOD SUITES-HENDERSON			7.73	-	7.73	7.44	0.40	2.10
9443	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	12887MartinezHOMWOOD SUITES-HENDERSON			11.00	-	11.00	10.58	0.56	2.89
9444	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	12887MartinezJACK IN THE BOX 1166			13.69	-	13.69	13.17	0.70	3.71
9445	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	12887MartinezMT TURNBULL APACHE MKT			3.11	-	3.11	2.99	0.16	0.84
9446	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13036PatrickPGA GATE B LAS			7.28	-	7.28	7.00	0.37	1.97
9447	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13036PatrickSTARBUCKS STORE 10748			46.00	-	46.00	44.25	2.35	12.48
9448	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13036PatrickSTARBUCKS T4 S3 PHX			16.46	-	16.46	15.84	0.85	4.46
9449	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13036PatrickSTARBUCKS T4 S3 PHX			7.82	-	7.82	7.52	0.40	2.12
9450	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13165ChildrenCONNECTIONS C S3 CONC PHX			49.99	(19.99)	30.00	28.86	1.54	8.14
						202301	501				5.29	-	5.29	5.09	0.27	1.43

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	3.79% NIV	4.68% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	
9451	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13165ChildrenEINSTEIN BAGELS LAS	-	35.27	-	35.27	33.93	1.81	9.57		
9452	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13165ChildrenHUDSON ST1375	-	21.76	-	21.76	20.93	1.12	5.90		
9453	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13165ChildrenJOSE CUERVO C LAS	-	16.31	-	16.31	15.69	0.84	4.42		
9454	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13165ChildrenSTARBUCKS SODA VENDING	-	1.60	-	1.60	1.54	0.08	0.43		
9455	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13165ChildrenSTARBUCKS T4 S3 PHX	-	41.37	-	41.37	39.80	2.12	11.22		
9456	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13165ChildrenSUBER EATS	-	88.05	-	88.05	86.00	57.72	3.08		
9457	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13208PostornoCIRCLE K 01621	-	15.73	-	15.73	15.13	0.81	4.27		
9458	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13208PostornoHUDSON ST11591	-	9.28	-	9.28	8.93	0.48	2.52		
9459	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13208PostornoJERSEY MIKES 5027	-	17.23	-	17.23	16.58	0.88	4.67		
9460	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13208PostornoSCHLOTZSKY'S #1007	-	14.58	-	14.58	14.03	0.75	3.95		
9461	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13208PostornoWALGREENS #2398	-	6.84	-	6.84	6.58	0.35	1.86		
9462	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranAPPLEBEES 979688297963	-	26.46	-	26.46	25.46	1.36	7.18		
9463	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranBUFFALO WILD WINGS 0175	-	35.86	-	35.86	28.86	1.54	8.14		
9464	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranBUFFALO WILD WINGS 0528	-	44.04	-	44.04	28.86	1.54	8.14		
9465	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranCHICK-FIL-A #03687	-	10.22	-	10.22	9.83	0.52	2.77		
9466	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranCIRCLE K 01097	-	9.77	-	9.77	9.40	0.50	2.65		
9467	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranSABEL'S SOUTH OF THE BOR	-	32.29	-	32.29	30.00	28.86	1.54	8.14	
9468	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranPANDA EXPRESS #1615	-	16.20	-	16.20	15.59	0.83	4.39		
9469	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranPOPEYES 10388	-	10.46	-	10.46	10.06	0.54	2.84		
9470	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranPP-DUTCHBROSLL	-	14.19	-	14.19	13.65	0.73	3.85		
9471	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranSHELL OIL 57442355509	-	16.18	-	16.18	15.57	0.83	4.39		
9472	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13472DuranTEXAS ROADHOUSE #2733	-	29.28	-	29.28	28.17	1.50	7.94		
9473	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13479MillelloAJAO CAFE INC	-	29.75	-	29.75	28.62	1.53	8.07		
9474	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13479MillelloCHEVRON 0205297	-	5.58	-	5.58	5.37	0.29	1.51		
9475	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13479MillelloLOVE SUSHI	-	102.07	-	102.07	98.20	5.24	27.69		
9476	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13479MillelloLV DISCOUNT NUTRITIONING	-	20.66	-	20.66	19.88	1.06	5.60		
9477	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13479MillelloMCDONALD'S F24975	-	12.77	-	12.77	12.29	0.66	3.46		
9478	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13519BrowningHUDSON NEWS ST2077	-	12.58	-	12.58	12.10	0.65	3.41		
9479	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13519BrowningMCDONALD'S F36256	-	8.87	-	8.87	8.53	0.46	2.41		
9480	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13519BrowningTWIN PEAKS - HENDERSON	-	23.02	-	23.02	22.15	1.18	6.24		
9481	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13578EspinozaCHEVRON 0301842	-	34.37	-	34.37	30.00	28.86	1.54	8.14	
9482	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13578EspinozaCHICK-FIL-A #03687	-	8.77	-	8.77	8.44	0.45	2.38		
9483	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13578EspinozaPANDA EXPRESS #1615	-	13.20	-	13.20	12.70	0.68	3.58		
9484	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13578EspinozaREMEDIYS 1	-	16.03	-	16.03	15.42	0.82	4.35		
9485	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13814RojasPILOT 00006106	-	12.99	-	12.99	12.50	0.67	3.52		
9486	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13814RojasSTARBUCKS STORE 05748	-	28.46	-	28.46	27.38	1.46	7.72		
9487	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13814RojasUNSET BOWLING SNACK	-	13.90	-	13.90	13.37	0.71	3.77		
9488	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	14260RosenbergCHEVRON 0301842	-	3.25	-	3.25	3.13	0.17	0.88		
9489	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	14260RosenbergPEGS GLORIFIED HAM N EGG	-	10.85	-	10.85	-	-	-		
9490	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	14260RosenbergTEXAS ROADHOUSE #2733	-	100.44	-	100.44	-	-	-		
9491	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	14354Barker1488-PHO TODAY S4-R32	-	6.18	-	6.18	-	-	-		
9492	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	14354BarkerTST* BADLANDS BAR & GRILL	-	145.50	-	145.50	139.98	7.47	39.47		
9493	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	14523GustiloEINSTEIN BAGELS LAS	-	67.75	-	67.75	65.18	3.48	18.38		
9494	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	14523GustiloFRESH MARKET ON THE GO	-	9.18	-	9.18	-	-	-		
9495	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	14523GustiloHUDSON ST1663	-	3.57	-	3.57	-	-	-		
9496	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	14523GustiloSTARBUCKS T4 S3 PHX	-	4.68	-	4.68	-	-	-		
9497	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15046GaergenCHICK-FIL-A #03687	-	9.78	-	9.78	9.39	0.50	2.65		
9498	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15046GaergenPANDA EXPRESS #1615	-	7.86	-	7.86	7.56	0.40	2.13		
9499	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15046GaergenTEXAS ROADHOUSE #2733	-	13.20	-	13.20	12.70	0.68	3.58		
9500	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15051TangALBERTSONS #0981	-	32.56	-	32.56	28.86	1.54	8.14		
9501	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15051TangBOSA DONUTS	-	30.91	-	30.91	29.74	1.59	8.38		
9502	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15051TangCHIPOTLE 0742	-	25.17	-	25.17	24.22	1.29	6.83		
9503	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15051TangHUDSONNEWS ST1077	-	11.03	-	11.03	10.61	0.57	2.99		
9504	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15051TangPHO 12NEWS (N1-R14)	-	22.17	-	22.17	21.33	1.14	6.01		
9505	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15051TangSUBWAY 20286	-	13.77	-	13.77	13.25	0.71	3.73		
9506	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15051TangTST* BIG HOUSE CAFE	-	15.15	-	15.15	14.58	0.78	4.11		
9507	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15314NelsonCHEVRON 0373471	-	56.94	-	56.94	54.78	2.92	15.44		
9508	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15314NelsonMR DZ RT 66 DINER	-	8.05	-	8.05	7.74	0.41	2.18		
9509	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15615PoderMcDONALD'S F6217	-	26.69	-	26.69	25.68	1.37	7.24		
9510	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15615PoderPILOT 00006106	-	21.41	-	21.41	20.60	1.10	5.81		
9511	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15615PoderSTARBUCKS STORE 05748	-	25.44	-	25.44	8.44	0.43	2.29		
9512	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15674JohnsonTST* SCRAMBLED - HENDERSON	-	12.57	-	12.57	12.09	0.65	3.41		
9513	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15674JohnsonSTARBUCKS STORE 05748	-	10.87	-	10.87	10.46	0.56	2.95		
9514	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15873SenarCHEVRON 0089752	-	11.73	-	11.73	11.28	0.60	3.18		
9515	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	15873SenarJERSEY MIKES 20277	-	47.43	-	47.43	-	-	-		
9516	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		-	8.05	-	8.05	7.74	0.41	2.18		
9517	3525	0052	92100	2050	MEALS-GEN TRAVEL	2											

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor	Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.69% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
9521	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezHUDSON ST 1663		7.28	-	7.28	7.00	0.37		1.97	
9522	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezJOSE CUERVO C LAS		24.57	-	24.57	23.64	1.26		6.66	
9523	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezRAISING CANE'S 440		12.35	-	12.35	11.88	0.83		3.35	
9524	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezSQ *LOS TAQUITOS		31.46	(1.46)	30.00	28.86	1.54		8.14	
9525	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezSQ *POKE WAVE		22.44	-	22.44	21.59	1.15		6.09	
9526	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezTARBUCKS STORE 05748		12.05	-	12.05	11.59	0.62		3.27	
9527	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezTARBUCKS STORE 18880		18.62	-	18.62	17.91	0.96		5.05	
9528	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezTARBUCKS STORE 18880		45.00	(15.00)	30.00	28.86	1.54		8.14	
9529	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezTARBUCKS STORE 18880		56.73	(26.73)	30.00	28.86	1.54		8.14	
9530	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		15905RodriguezTARBUCKS STORE 18880		13.87	-	13.87	13.34	0.71		3.76	
9531	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		16474JimenezBLAZE PIZZA HENDERSON		14.36	-	14.36	13.82	0.74		3.89	
9532	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		16474JimenezCHIPOTLE 0366		15.33	-	15.33	14.75	0.79		4.16	
9533	3525	0052	92100	2050	MEALS-GEN TRAVEL	202301	501		16474JimenezSTARBUCKS STORE 05748		6.19	-	6.19	5.96	0.32		1.68	
9534	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		11159ClabomeBurger KING #9634-695254		18.78	-	18.78	18.07	0.96		5.09	
9535	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		11159ClabomeBurger KING #9634-695254		18.17	-	18.17	17.48	0.93		4.93	
9536	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		11159ClabomeTST* BADLANDS BAR & GRILL-695257		37.15	(7.15)	30.00	28.86	1.54		8.14	
9537	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		11159ClabomeTST* BADLANDS BAR & GRILL-695255		12.81	-	12.81	12.32	0.66		3.47	
9538	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		11159ClabomeTST* BADLANDS BAR & GRILL-695256		14.27	-	14.27	13.73	0.73		3.87	
9539	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12868Marmot1468-PHO TODAY S4-R32		79.18	-	79.18	76.18	4.07		21.48	
9540	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12868MarmotEGGSTASY #5		5.75	-	5.75	5.53	0.30		1.56	
9541	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887Martinez76 - QUIK CHEK 76-698897		16.41	-	16.41	15.79	0.84		4.45	
9542	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezBOWLINS PICACHO PEAK D-695312		43.72	(13.72)	30.00	28.86	1.54		8.14	
9543	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezEL BUEN TAQUITO-698302		9.54	-	9.54	9.18	0.49		2.59	
9544	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezFOOD CITY #157-694690		26.33	-	26.33	25.33	1.35		7.14	
9545	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezFRYS-FOOD-DRG #036-694687		18.09	-	18.09	17.40	0.93		4.91	
9546	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezJACK IN THE BOX 1160-698297		6.58	-	6.58	6.33	0.34		1.78	
9547	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezJACK IN THE BOX 1160-698299		11.38	-	11.38	10.95	0.58		3.09	
9548	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezJACK IN THE BOX 1597-695523		13.48	-	13.48	12.97	0.69		3.66	
9549	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezMCDONALD'S F4076-698293		8.19	-	8.19	7.88	0.42		2.22	
9550	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezMCDONALD'S F4076-698296		1.84	-	1.84	1.77	0.09		0.50	
9551	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezSPEEDWAY 02981 325 E. HWY-698295		9.36	-	9.36	9.00	0.10		0.50	
9552	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezSPEEDWAY 1690 E. ASH ST.-698294		45.00	-	45.00	44.00	0.48		2.54	
9553	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		12887MartinezSQ *NUTRITION WITH-698298		41.00	(11.00)	30.00	28.86	1.54		8.14	
9554	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13036PancakeGROVE LAS LUCKY STREAK-696074		7.23	(15.00)	30.00	28.86	1.54		8.14	
9555	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13036PancakeGROVE LAS LUCKY STREAK-696074		32.00	-	32.00	30.00	2.00		1.96	
9556	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13036PancakeGROVE LAS LUCKY STREAK-696074		31.71	(1.71)	30.00	28.86	1.54		8.14	
9557	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13036PancakeGROVE LAS LUCKY STREAK-696074		34.24	(4.24)	30.00	28.86	1.54		8.14	
9558	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		11.27	(2.00)	9.00	8.56	0.46		2.41	
9559	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		8.90	-	8.90	8.56	0.46		2.41	
9560	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		20.61	-	20.61	19.83	1.06		5.69	
9561	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		14.71	(2.28)	12.43	14.15	0.76		3.99	
9562	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		32.28	-	32.28	30.00	2.86		8.14	
9563	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		13.01	-	13.01	12.52	0.67		3.53	
9564	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		21.15	-	21.15	20.35	1.09		5.74	
9565	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		16.12	-	16.12	15.51	0.83		4.37	
9566	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		16.77	-	16.77	16.13	0.86		4.55	
9567	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		10.61	-	10.61	10.21	0.54		2.88	
9568	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		120.30	(60.30)	60.00	57.72	3.08		16.27	
9569	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		82.52	(22.52)	60.00	57.72	3.08		16.27	
9570	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13155ChildersBARRIO CAFE T4 S2 PHX-698176		68.19	(38.19)	30.00	28.86	1.54		8.14	
9571	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		8.60	-	8.60	8.27	0.44		2.33	
9572	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		2.15	-	2.15	2.07	0.11		0.68	
9573	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		13.28	-	13.28	12.78	0.68		3.60	
9574	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		19.27	-	19.27	18.54	0.99		5.23	
9575	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		11.98	-	11.98	11.53	0.62		3.25	
9576	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		14.97	-	14.97	14.40	0.77		4.06	
9577	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		23.46	-	23.46	22.57	1.20		6.36	
9578	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		8.68	(8.68)	30.00	28.86	1.54		8.14	
9579	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		34.06	(4.06)	30.00	28.86	1.54		8.14	
9580	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		13.29	-	13.29	12.79	0.68		3.60	
9581	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		48.91	-	48.91	47.05	2.51		13.27	
9582	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		13.13	-	13.13	12.63	0.67		3.56	
9583	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		6.71	-	6.71	6.46	0.34		1.82	
9584	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		8.55	-	8.55	8.23	0.44		2.32	
9585	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		4.61	-	4.61	4.44	0.24		1.25	
9586	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		23.30	-	23.30	22.42	1.20		6.32	
9587	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		19.66	-	19.66	18.91	1.01		5.33	
9588	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967		12.46	-	12.46	11.99	0.64		3.38	
9589	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501		13208PastorinoADMIRALS CLUB-699967			-						
9590	3525																	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
9591	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTBALBERTSONS #0155-697510	9.99	-	9.99	0.61	0.51	2.71
9592	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	11.84	-	11.84	0.61	0.61	3.21
9593	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	6.54	-	6.54	0.61	0.61	1.77
9594	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	16.40	-	16.40	0.61	0.61	4.45
9595	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	11.77	-	11.77	0.61	0.61	3.19
9596	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	12.86	-	12.86	0.61	0.61	3.49
9597	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	5.93	-	5.93	0.61	0.61	1.61
9598	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	11.50	-	11.50	0.61	0.61	3.12
9599	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	33.24	-	33.24	0.61	0.61	8.14
9600	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	22.16	-	22.16	0.61	0.61	6.01
9601	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	10.98	-	10.98	0.61	0.61	2.98
9602	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	46.36	-	46.36	0.61	0.61	12.86
9603	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	33.16	-	33.16	0.61	0.61	8.14
9604	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	21.74	-	21.74	0.61	0.61	5.90
9605	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	8.15	-	8.15	0.61	0.61	2.21
9606	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	32.80	-	32.80	0.61	0.61	8.14
9607	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	31.67	-	31.67	0.61	0.61	8.14
9608	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	96.49	-	96.49	0.61	0.61	24.86
9609	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	232.19	-	232.19	0.61	0.61	61.61
9610	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	49.42	-	49.42	0.61	0.61	13.40
9611	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	13.33	-	13.33	0.61	0.61	3.62
9612	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	8.79	-	8.79	0.61	0.61	2.38
9613	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	12.28	-	12.28	0.61	0.61	3.33
9614	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	27.45	-	27.45	0.61	0.61	7.45
9615	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	5.86	-	5.86	0.61	0.61	1.59
9616	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	12.08	-	12.08	0.61	0.61	3.28
9617	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	21.61	-	21.61	0.61	0.61	5.86
9618	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	19.75	-	19.75	0.61	0.61	5.36
9619	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	12.11	-	12.11	0.61	0.61	3.28
9620	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	10.46	-	10.46	0.61	0.61	2.84
9621	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	62.40	-	62.40	0.61	0.61	16.83
9622	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	29.03	-	29.03	0.61	0.61	7.87
9623	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	35.77	-	35.77	0.61	0.61	9.49
9624	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	13.22	-	13.22	0.61	0.61	3.59
9625	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	8.01	-	8.01	0.61	0.61	2.17
9626	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	35.14	-	35.14	0.61	0.61	9.63
9627	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	44.81	-	44.81	0.61	0.61	11.84
9628	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	8.22	-	8.22	0.61	0.61	2.23
9629	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	24.33	-	24.33	0.61	0.61	6.60
9630	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	26.34	-	26.34	0.61	0.61	7.14
9631	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	32.25	-	32.25	0.61	0.61	8.14
9632	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	9.21	-	9.21	0.61	0.61	2.50
9633	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	13.43	-	13.43	0.61	0.61	3.64
9634	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9635	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9636	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9637	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9638	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9639	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9640	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9641	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9642	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9643	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9644	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9645	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9646	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9647	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9648	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9649	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9650	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9651	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9652	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9653	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9654	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9655	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9656	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9657	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9658	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14
9659	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	28.86	-	28.86	0.61	0.61	7.52
9660	3525	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13737TINDERHOLTCARLS JR 691-697509	30.00	-	30.00	0.61	0.61	8.14

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NRV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
9661	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13036PatrickTST* WONDER ALEWORKS NEW--703057		17.00	-	17.00	16.35	0.87		4.61
9662	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13165Childers541 TEMP TRAVEL RETAIL--705029		16.19	-	16.19	15.58	0.83		4.39
9663	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13165ChildersCNC SMARTSHOP--705028		18.32	-	18.32	17.62	0.94		4.97
9664	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13165ChildersFRESH MARKET ON THE GO--705031		14.33	-	14.33	13.79	0.74		3.89
9665	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13165ChildersMAGGIANS HOUSTON--705034		57.08	(27.06)	30.00	28.86	1.54		8.14
9666	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13165ChildersPAPADEAUX #612 Q80--705026		49.69	(19.69)	30.00	28.86	1.54		8.14
9667	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13165ChildersROYAL SONESTA HOTEL HO--705033		14.88	(19.80)	14.88	14.32	0.76		4.04
9668	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13165ChildersROYAL SONESTA HOTEL HO--705033		49.80	(19.80)	30.00	28.86	1.54		8.14
9669	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13165ChildersJUBER TRIP--705021		95.37	(65.37)	30.00	28.86	1.54		8.14
9670	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13208PestoninoHudson ST1376--703656		12.28	-	12.28	11.81	0.63		3.33
9671	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13208PestoninoMCDONALD'S F24530--703654		1.39	-	1.39	1.34	0.07		0.38
9672	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13208PestoninoMCDONALD'S F24530--703654		2.69	-	2.69	2.59	0.14		0.73
9673	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13208PestoninoMCDONALD'S F6217--703652		12.46	-	12.46	11.99	0.64		3.38
9674	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13208PestoninoVENEZIAS TEMPE--703655		10.72	-	10.72	10.31	0.55		2.91
9675	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253Piller76 - THREE DESERTS 76--705649		9.49	-	9.49	9.13	0.49		2.57
9676	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253PillerALAMO STORE--706557		15.80	-	15.80	15.20	0.81		4.29
9677	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253PillerDicos AMIGOS--706554		57.01	-	57.01	54.85	2.93		15.46
9678	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253PillerHICKORY FREEWAY SINGLAIR--706553		5.68	-	5.68	5.46	0.29		1.54
9679	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253PillerGOLDEN GATE YERINGTON--706559		11.17	-	11.17	10.75	0.57		3.03
9680	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253PillerLOVES #340--706555		8.67	-	8.67	8.34	0.45		2.35
9681	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253PillerLOVES #365--706556		8.20	-	8.20	7.89	0.42		2.22
9682	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253PillerPPDUTCHBROS--706558		8.08	-	8.08	7.77	0.41		2.19
9683	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253PillerREDS OLD 395 GRILL--703112		80.97	(20.97)	60.00	57.72	3.08		16.27
9684	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13253PillerTHE GRIDDLE WINNEUCCA--706560		56.41	-	56.41	53.31	2.84		15.03
9685	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13472DurantAPLEBEES 67668287--703952		35.15	(5.15)	30.00	28.86	1.54		8.14
9686	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13472DurantBUFFALO WILD WINGS 028--703950		18.04	-	18.04	17.36	0.93		4.89
9687	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13472DurantCIRCLE K 03387--703958		9.99	-	9.99	9.61	0.51		2.71
9688	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13472DurantNATIVE GRILL & WINGS--703955		18.41	-	18.41	17.71	0.95		4.98
9689	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13472DurantNATIVE GRILL 0021871--703954		28.93	-	28.93	27.83	1.49		7.85
9690	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13472DurantPPDUTCHBROS--703951		12.94	-	12.94	12.45	0.66		3.91
9691	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13472DurantTAQUERIA GUADAJARA--703953		21.17	-	21.17	20.37	1.09		5.74
9692	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13472DurantTEXAS ROADHOUSE #2296--703957		40.84	(10.84)	30.00	28.86	1.54		8.14
9693	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13479Millello201 CARRABAS HENDER--705047		101.39	(11.39)	90.00	86.59	4.62		24.41
9694	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13479MillelloCAFE RIO 0145 ST. ROSE--705046		48.36	-	48.36	46.53	2.48		13.12
9695	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13479MillelloCHEVRON 0205297--705042		7.88	-	7.88	7.58	0.40		2.14
9696	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13479MillelloMCDONALD'S F6217--705051		11.92	-	11.92	11.47	0.61		3.23
9697	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13479MillelloSUSHIWA--705045		84.73	(24.73)	60.00	57.72	3.08		16.27
9698	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13479MillelloSUSHIWA--705052		84.73	(24.73)	60.00	57.72	3.08		16.27
9699	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13479MillelloSUSHIWA--705052		42.36	(12.36)	30.00	28.86	1.54		8.14
9700	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15051TangEINSTEIN BROS BAGELS3458--701730		35.10	(5.10)	30.00	28.86	1.54		8.14
9701	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15051TangPINKBOX DOUGHNUTS - EASTE--701728		49.63	-	49.63	47.75	2.55		13.46
9702	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15314NelsonCHEVRON 0373471--705775		25.45	-	25.45	24.48	1.31		6.90
9703	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15314NelsonCHEVRON 0373471--705775		20.12	-	20.12	19.36	1.03		5.46
9704	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15314NelsonCHEVRON 0373471--705775		19.73	-	19.73	18.98	1.01		5.35
9705	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15314NelsonMR DZ RT. 66 DINER--705776		10.35	-	10.35	9.96	0.53		2.81
9706	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15652MoserCHEVRON 030668--702355		33.02	(33.02)	-	-	-		-
9707	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15652MoserDUNKIN #330837 Q35--702354		9.57	-	9.57	9.21	0.49		2.80
9708	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15652MoserHABIT C PHOENIX #44--702356		10.61	-	10.61	10.21	0.54		2.88
9709	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15652MoserHABIT C PHOENIX #44--702356		16.81	-	16.81	16.17	0.86		4.56
9710	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15652MoserHABIT C PHOENIX #44--702356		567.79	(327.79)	240.00	230.89	12.32		65.10
9711	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15652MoserSAN URBANCAVETIW 6253413--702345		137.86	(47.86)	90.00	86.59	4.62		24.41
9712	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15652MoserSTARBUCKS STORE 06814--702360		13.96	-	13.96	13.43	0.72		3.79
9713	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15652MoserTST* POKRITION- PHOENIX--702353		50.79	-	50.79	48.86	2.61		13.78
9714	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonQT 489 INSIDE--702615		21.29	-	21.29	20.48	1.09		5.77
9715	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonQT 489 INSIDE--702624		9.48	-	9.48	9.12	0.49		2.57
9716	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonSTORE-ANGRY CRAB SHACK--702610		32.50	(2.50)	30.00	28.86	1.54		8.14
9717	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonSTUMPY'S PIZZA--702611		32.34	(2.34)	30.00	28.86	1.54		8.14
9718	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTACO MICH--702614		19.58	-	19.58	18.84	1.01		5.31
9719	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		37.08	(7.08)	30.00	28.86	1.54		8.14
9720	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		11.96	(11.96)	-	-	-		-
9721	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		10.62	-	10.62	10.22	0.55		2.88
9722	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		11.66	-	11.66	11.22	0.60		3.16
9723	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		55.15	(25.15)	30.00	28.86	1.54		8.14
9724	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		22.58	-	22.58	21.72	1.16		6.12
9725	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		27.24	-	27.24	26.21	1.40		7.39
9726	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		45.66	-	45.66	43.93	2.34		12.38
9727	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		11.02	-	11.02	10.60	0.57		2.99
9728	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		576.72	(426.72)	150.00	144.31	7.70		40.69
9729	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613		114.59	-	114.59	110.24	5.88		31.08
9730	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	15674JohnsonTST* LITTLE MISS BBQ--702613								

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
9731	3525	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			16031QuilistST* CROWN BISTRO CORONAD-701540	77.83	-	77.83	74.88	4.00		21.11
9732	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			12571JintasawangBurger King D SE LAS-710070	13.43	-	13.43	12.92	0.89		3.64
9733	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			12571JintasawangCAFFE MOLISE-706873	119.86	(59.89)	30.00	57.72	3.08		16.27
9734	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			12571JintasawangHUDSONNEWS ST1072-710069	32.57	(2.57)	30.00	28.86	1.54		8.14
9735	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			12571JintasawangSLC LIBERTY PK MKT-706872	8.93	-	8.93	8.49	0.45		2.40
9736	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			12621ThackerSTARBUCKS GATES B LAS-701092	8.29	-	8.29	7.98	0.43		2.25
9737	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			12887MartinezJACK IN THE BOX 7247-708467	16.34	-	16.34	15.72	0.84		4.43
9738	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			12887MartinezGO MARKETPLACE PHX-708470	4.07	-	4.07	3.92	0.21		1.10
9739	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			12887MartinezRACHELS KITCHEN - AIRPORT-708466	33.31	(3.31)	30.00	28.86	1.54		8.14
9740	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			12887MartinezSUSHIWA-708472	47.02	(17.02)	30.00	28.86	1.54		8.14
9741	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersBIG B'S TEXAS BBQ-708628	55.74	-	55.74	53.63	2.86		15.12
9742	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersBIG B'S TEXAS BBQ-708628	94.94	-	94.94	91.34	4.87		25.75
9743	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersEINSTEIN BAGELS LAS-708623	12.65	-	12.65	12.17	0.65		3.43
9744	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersEINSTEIN BAGELS LAS-708624	4.37	-	4.37	4.78	0.26		1.35
9745	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersEINSTEIN BAGELS LAS-708624	6.00	-	6.00	5.77	0.31		1.63
9746	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersJOSE CUERVO C LAS-708629	36.56	(6.56)	30.00	28.86	1.54		8.14
9747	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersPEETS COFFEE & TEA S2-708636	26.92	-	26.92	25.90	1.38		7.30
9748	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersSTARBUCKS ESPAN LAS-708631	15.38	-	15.38	14.80	0.79		4.17
9749	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersSTARBUCKS ESPAN LAS-708631	49.99	(19.99)	30.00	28.86	1.54		8.14
9750	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13165ChildersSTARBUCKS ESPAN LAS-708631	29.73	-	29.73	28.60	1.53		8.06
9751	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13253PierDORRY'S STATION-707674	31.68	(1.68)	30.00	28.86	1.54		8.14
9752	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13253PierDORRY'S STATION-707674	9.04	-	9.04	8.70	0.46		2.45
9753	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13253PierDORRY'S STATION-707674	7.87	(7.87)	0.00	57.72	3.08		16.27
9754	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13303JohnBLACK MOUNTAIN GRILL-707125	105.76	(45.76)	60.00	57.72	3.08		16.27
9755	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13303JohnCHEVRON 037471-707124	18.24	-	18.24	17.55	0.94		4.95
9756	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13303JohnFRESH MARKET ON THE GO-707127	17.66	-	17.66	16.99	0.91		4.79
9757	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13303JohnPANDA EXPRESS 568-70951	28.99	-	28.99	27.89	1.49		7.86
9758	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13472DurandBARNARD'S FOOHILLS-712176	15.62	-	15.62	15.03	0.80		4.24
9759	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13472DurandBURGER KING #27265-712173	7.10	-	7.10	6.83	0.36		1.93
9760	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13472DurandBURGER KING #27265-712173	7.56	-	7.56	7.27	0.39		2.05
9761	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13472DurandCIRCLE K 01948-712177	17.24	-	17.24	16.59	0.89		4.68
9762	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13472DurandDORRY'S STATION-712171	31.67	(1.67)	30.00	28.86	1.54		8.14
9763	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13472DurandDORRY'S STATION-712171	7.02	-	7.02	6.75	0.36		1.90
9764	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13472DurandDORRY'S STATION-712171	5.22	-	5.22	5.02	0.27		1.42
9765	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13472DurandDORRY'S STATION-712171	20.17	-	20.17	19.40	1.04		5.47
9766	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloCHEVRON 0205297-710649	11.38	-	11.38	10.95	0.58		3.09
9767	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloCIRCLE K #06059-710649	4.64	-	4.64	4.46	0.24		1.26
9768	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloCIRCLE K #06059-710649	12.03	-	12.03	11.57	0.62		3.26
9769	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloFOODCOURT GRILLE-710644	7.82	-	7.82	7.52	0.40		2.12
9770	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	16.28	-	16.28	15.66	0.84		4.32
9771	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	12.46	-	12.46	11.99	0.64		3.38
9772	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	10.19	-	10.19	9.80	0.52		2.76
9773	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	35.33	(5.33)	30.00	28.86	1.54		8.14
9774	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	16.03	-	16.03	15.42	0.82		4.35
9775	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	8.03	-	8.03	7.73	0.41		2.18
9776	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	2.13	-	2.13	2.05	0.11		0.68
9777	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	6.38	-	6.38	6.14	0.33		1.73
9778	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	8.51	-	8.51	8.19	0.44		2.31
9779	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	7.08	(7.08)	-	-	-		-
9780	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	3.82	(3.82)	-	-	-		-
9781	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	1.07	-	1.07	1.03	0.05		0.29
9782	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	11.73	-	11.73	11.28	0.60		3.18
9783	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	1.18	-	1.18	1.14	0.06		0.32
9784	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	21.36	-	21.36	20.55	1.10		5.79
9785	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	20.25	-	20.25	19.48	1.04		5.49
9786	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	57.91	-	57.91	55.71	2.97		15.71
9787	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	217.30	-	217.30	209.06	11.16		58.94
9788	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	25.00	-	25.00	24.05	1.28		5.81
9789	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	17.29	-	17.29	16.63	0.89		4.69
9790	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	17.29	-	17.29	16.63	0.89		4.69
9791	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	27.66	-	27.66	26.61	1.42		7.50
9792	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	16.43	-	16.43	15.81	0.84		4.35
9793	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	13.03	-	13.03	12.54	0.67		3.53
9794	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	13.03	-	13.03	12.54	0.67		3.53
9795	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	58.82	-	58.82	56.59	3.02		15.95
9796	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	18.97	-	18.97	18.25	0.97		5.15
9797	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	16.68	-	16.68	16.05	0.86		4.52
9798	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			13479MillelloLIV DISCOUNT NUTRITIONING-710653	8.86	-	8.86	8.52	0.45		2.40
9799	3525	0052	92100	2050</													

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.65% NNV	5.34% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
9801	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15051TangSUBWAY 20286-709525		6.80	-	6.80	5.54	0.35		1.84	
9802	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15314NelsonARBYS 5829-711008		35.99	-	35.99	34.62	1.85		9.76	
9803	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15314NelsonCHEVRON 0373471-711004		29.30	-	29.30	28.19	1.50		7.95	
9804	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15314NelsonCHEVRON 0373471-711012		21.02	-	21.02	20.22	1.08		5.70	
9805	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15314NelsonCIRCLE K # 03470-711010		10.67	-	10.67	10.27	0.55		2.89	
9806	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15314NelsonN N OUT BURGER 210-711011		20.80	-	20.80	20.01	1.07		5.64	
9807	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15314NelsonSTARBUCKS STORE 05748-711002		18.09	-	18.09	17.40	0.93		4.91	
9808	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauCOURTYARD BY MARRIOTT-708553		22.65	-	22.65	21.79	1.16		6.14	
9809	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauDOS AMIGOS-708543		43.55	-	43.55	41.90	2.24		11.81	
9810	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauPIZZA SALOON & GRILL-708547		112.18	(52.18)	60.00	57.72	3.08		16.27	
9811	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauPANDA EXPRESS #934-708552		13.66	-	13.66	13.14	0.70		3.71	
9812	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauPIZZA BARN ELKO-708544		22.28	-	22.28	21.43	1.14		6.04	
9813	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauPIZZA BARN ELKO-708545		4.82	-	4.82	4.64	0.25		1.31	
9814	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauRALEY S #114-708548		4.00	-	4.00	3.85	0.21		1.08	
9815	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauRED HUT CARSON CITY-708550		50.35	-	50.35	48.44	2.59		13.66	
9816	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauRED HUT CARSON CITY-708551		60.95	-	60.95	57.72	3.08		16.27	
9817	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15480BureauWINGSTOP CARSON-708549		19.67	-	19.67	18.92	1.01		5.34	
9818	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615Procter6007 EL POLLO LOCO-707058		10.90	-	10.90	10.49	0.56		2.96	
9819	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterAPPLEBEES ANTI16216210-707052		40.13	(10.13)	30.00	28.86	1.54		8.14	
9820	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterARBYS 5829-708346		11.60	-	11.60	11.16	0.60		3.15	
9821	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterBURGERFI LAS VEGAS-707055		28.02	-	28.02	26.86	1.44		7.60	
9822	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterCHEVRON 0352291-707054		9.98	-	9.98	9.60	0.51		2.71	
9823	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterDEL TACO 1199-707596		11.76	-	11.76	11.31	0.80		3.19	
9824	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterEVA'S FINE MEXICAN FOOD-707593		34.37	-	34.37	33.07	1.76		9.32	
9825	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterFRYS FUEL #7669-710230		9.15	-	9.15	8.80	0.47		2.48	
9826	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterJACK IN THE BOX 1595-708020		14.08	-	14.08	13.55	0.72		3.82	
9827	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterJACK IN THE BOX 1595-708348		11.47	-	11.47	11.03	0.59		3.11	
9828	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterJACK IN THE BOX 7247-707059		4.65	-	4.65	4.47	0.24		1.26	
9829	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterMCDONALD'S F31763-710231		10.72	-	10.72	10.31	0.55		2.91	
9830	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterPILOT 00006106-707050		13.99	-	13.99	13.46	0.72		3.79	
9831	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterSHELL OIL 60541220549-707060		19.02	-	19.02	18.30	0.96		5.16	
9832	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterSMASHBURGER #1288-707056		16.33	-	16.33	15.71	0.84		4.43	
9833	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterSTARBUCKS STORE 05748-707053		6.23	-	6.23	5.99	0.32		1.69	
9834	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterSTARBUCKS STORE 05748-707057		10.40	-	10.40	10.01	0.53		2.82	
9835	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterSTARBUCKS STORE 05748-707057		12.80	-	12.80	12.12	0.65		3.42	
9836	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterSTARBUCKS STORE 05748-707054		27.73	-	27.73	26.68	1.42		7.52	
9837	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterWHATABURGER 1227-707052		11.00	-	11.00	10.58	0.56		2.98	
9838	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15615ProcterWHATABURGER 1227-708349		28.07	-	28.07	27.00	1.44		7.61	
9839	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonALBERTSONS #3513-709560		33.68	-	33.68	32.40	1.73		9.14	
9840	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonBAJA CATERING LLC-707799		15.06	-	15.06	14.49	0.77		4.08	
9841	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonCIRCLE K # 41652-709659		22.99	-	22.99	22.12	1.18		6.24	
9842	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonCIRCLE K 01948-708134		13.13	-	13.13	12.63	0.87		3.56	
9843	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonFOODCOURT GRILLE-708133		11.26	-	11.26	10.83	0.58		3.05	
9844	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonLOLA S WAFFLES CREPES & S-709661		35.99	-	35.99	34.62	1.85		9.76	
9845	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonLOVE'S #265-707800		9.37	-	9.37	9.01	0.48		2.54	
9846	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonPEPPER CORN GRILLE-710355		159.58	(69.58)	90.00	86.59	4.62		24.41	
9847	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonQT 488 INSIDE-707624		14.45	-	14.45	13.90	0.74		3.92	
9848	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15674JohnsonSHANG SEA-FOOD-710354		15.07	-	15.07	14.50	0.77		4.09	
9849	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873Senar0962-LB MARCHIE-711078		120.19	(60.19)	60.00	57.72	3.08		16.27	
9850	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873Senar7-ELEVEN 22629-711079		17.62	-	17.62	16.95	0.90		4.78	
9851	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873Senar7-ELEVEN 22629-711079		22.08	-	22.08	21.24	1.13		5.99	
9852	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarCAPRIOTTIS SANDWICH SHOP-711069		5.00	-	5.00	4.81	0.26		1.36	
9853	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarCHEVRON 0204337-711068		17.84	-	17.84	17.16	0.92		4.84	
9854	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarCHEVRON 0208724-711051		5.08	-	5.08	4.89	0.26		1.38	
9855	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarCHEVRON 0383489-711056		11.47	-	11.47	11.03	0.59		3.11	
9856	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarJERSEY MIKES 17014-711054		6.97	-	6.97	6.71	0.36		1.89	
9857	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarJERSEY MIKES 20253-711058		22.96	-	22.96	22.09	1.18		6.23	
9858	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarJUANES FLAMING FAJITAS AND-711089		48.86	(18.86)	30.00	28.86	1.54		8.14	
9859	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarKOSK GATE 4 C LAS-711080		4.32	-	4.32	4.16	0.22		1.17	
9860	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarMCDONALD'S F2282-711066		8.05	-	8.05	7.74	0.41		2.18	
9861	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarMCDONALD'S F2282-711067		11.37	-	11.37	10.94	0.58		3.08	
9862	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarMCDONALD'S F39316-711059		9.74	-	9.74	9.37	0.50		2.64	
9863	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarSTARBUCKS 56203-711052		19.38	-	19.38	18.64	1.00		5.26	
9864	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarTACO BELL 035991-711081		11.18	-	11.18	10.76	0.57		3.03	
9865	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarTACO BELL 036246-711071		9.86	-	9.86	9.49	0.51		2.67	
9866	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarTOMO SUSHI & GRILL-711065		38.41	(8.41)	30.00	28.86	1.54		8.14	
9867	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	15873SenarTST LA CAPITAL-711077		45.93	(15.93)	30.00	28.86	1.54		8.14	

SOUTHWEST GAS CORPORATION
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TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	3.79%	5.34% NNV	4.68%	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
9871	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16031QuilicPP-DUTCHBROSLL-707548		12.61	-	12.61	12.13	0.55				3.42
9872	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16031QuilicRANCH HOUSE RESTAURANT-707173		69.77	-	69.77	67.12	3.58				18.92
9873	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16031QuilicSQ-CARTEL WORLD COFFEE LAB-706546		8.01	-	8.01	7.71	0.41				2.17
9874	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16031QuilicSQ-OLD WORLD COFFEE LAB-706546		31.20	(1.20)	30.00	28.86	1.54				8.14
9875	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16031QuilicTHE BASIL THAI CUISINE-706546		42.32	(7.85)	30.00	28.86	1.54				8.14
9876	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	41985Demiko Edwards6760 SUSHI BROS-713117		37.85	-	37.85	28.86	1.54				8.14
9877	3525	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	41985Demiko Edwards6760 SUSHI BROS-713117		18.97	-	18.97	18.25	0.97				5.15
9878	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12571JintasaavangCIGAR CITY TPA-712583		33.25	(3.25)	30.00	28.86	1.54				8.14
9879	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12571JintasaavangNEWSLINK C61-713188		13.19	-	13.19	12.69	0.68				3.58
9880	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12621ThackerGAYLORD TEXAN F&B-714263		123.92	(33.92)	90.00	88.59	4.62				24.41
9881	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12621ThackerGAYLORD TEXAN F&B-714263		10.78	(10.64)	30.00	28.86	1.54				8.14
9882	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12621ThackerPEETS COFFEE & TEA S2-713383		11.20	-	11.20	10.78	0.58				3.04
9883	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12621ThackerSTARBUCKS EAST DAL-714829		23.31	-	23.31	22.43	1.20				6.32
9884	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12621ThackerSTARBUCKS TA S3 PHX-713541		8.91	-	8.91	8.57	0.46				2.42
9885	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12621ThackerTHE COFFEE BEAN AND TEA L-713925		4.23	-	4.23	4.07	0.22				1.15
9886	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12621ThackerTHE COFFEE BEAN AND TEA L-713925		11.88	(81.88)	17.97	17.29	0.92				8.14
9887	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12887MartinezCHEVRON 0205297-716269		17.97	-	17.97	17.29	0.92				8.14
9888	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12887MartinezPALM COURT-712837		23.56	-	23.56	22.67	1.21				6.39
9889	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12887MartinezSHAKESPEARE&POS S GRILLE-716268		28.82	-	28.82	27.73	1.48				7.82
9890	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12887MartinezSQ *RGO OPERATIONS, LLC-716270		16.66	-	16.66	16.03	0.86				4.52
9891	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12887MartinezTHAI LOTUS RESTAURANT-712834		42.16	(12.16)	30.00	28.86	1.54				8.14
9892	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	12887MartinezWENDY'S 8647-716267		17.43	-	17.43	16.77	0.89				4.73
9893	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165Childers1488-PHO TODAY 54-R32-718841		16.36	-	16.36	15.74	0.84				4.44
9894	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersCOOL RIVER DAL-718925		49.22	(19.22)	30.00	28.86	1.54				8.14
9895	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersGAYLORD TEXAN F&B-718626		41.64	(11.64)	30.00	28.86	1.54				8.14
9896	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersGAYLORD TEXAN F&B-718626		41.64	(11.64)	30.00	28.86	1.54				8.14
9897	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersGAYLORD TEXAN F&B-718629		33.30	(3.30)	30.00	28.86	1.54				8.14
9898	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersGAYLORD TEXAN F&B-718630		47.45	(17.45)	30.00	28.86	1.54				8.14
9899	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersGAYLORD TEXAN F&B-718631		39.64	(9.64)	30.00	28.86	1.54				8.14
9900	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersGAYLORD TEXAN F&B-718636		58.88	(28.88)	30.00	28.86	1.54				8.14
9901	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersGAYLORD TEXAN F&B-718639		41.04	(11.04)	30.00	28.86	1.54				8.14
9902	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersGAYLORD TEXAN F&B-718640		9.47	-	9.47	9.11	0.49				2.57
9903	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersHUDSON ST1402-718624		19.86	-	19.86	19.11	1.02				5.39
9904	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersLONESTAR GAYLORDTEXAN-718632		19.41	-	19.41	18.67	1.00				5.26
9905	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersLONESTAR GAYLORDTEXAN-718634		26.50	-	26.50	25.49	1.36				7.19
9906	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersLONESTAR AT SKYHARBOR-718635		25.88	-	25.88	24.90	1.33				7.02
9907	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersSTARBUCKS TA BC PHX-718623		6.46	-	6.46	6.21	0.33				1.75
9908	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13165ChildersSTARBUCKS TA BC PHX-718623		42.60	(42.60)	-	-	-				-
9909	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13303JohnSHELL OIL 60547220549-714565		17.81	-	17.81	17.13	0.91				4.83
9910	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranAPPLIBEEES 07698287667-716418		37.04	(7.04)	30.00	28.86	1.54				8.14
9911	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranAPPLIBEEES CARS16217150-716449		21.06	-	21.06	20.26	1.08				5.71
9912	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranARM TACO GIRO LLC-716452		33.13	(3.13)	30.00	28.86	1.54				8.14
9913	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranBKC CARNE ASADA & HOT DOG-716423		24.24	-	24.24	23.32	1.24				6.57
9914	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranBUFFALO WILD WINGS 0589-716444		18.99	-	18.99	18.27	0.97				5.15
9915	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranBURGER HOUSE INC-716424		23.54	-	23.54	22.65	1.21				6.38
9916	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranCHICK-FIL-A #01966-718048		11.82	-	11.82	11.37	0.61				3.21
9917	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranCHICK-FIL-A #02224-716422		13.32	-	13.32	12.81	0.68				3.61
9918	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranDenny's #7252-716434		23.63	-	23.63	22.73	1.21				6.41
9919	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranPERRO LOCO-716415		14.22	-	14.22	13.68	0.73				3.86
9920	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranFRANCISCO CARSON CITY-716437		25.93	-	25.93	24.95	1.33				7.03
9921	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranJIMMY JOHNS - 2353-716438		15.04	-	15.04	14.47	0.77				4.08
9922	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranLONGHORN STEAK 0125529-718050		49.58	(19.58)	30.00	28.86	1.54				8.14
9923	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranMARIANA S MEXICAN RESTAURANT-716435		17.68	-	17.68	17.01	0.91				4.80
9924	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranMCDONALD'S F7890-716441		7.51	-	7.51	7.23	0.39				2.04
9925	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranOLIVE GARDEN 0021878-716445		35.38	(5.38)	30.00	28.86	1.54				8.14
9926	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranPALM COURT-716450		22.19	-	22.19	21.35	1.14				6.02
9927	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranPORTILLO'S TUCSON #76-716419		26.69	-	26.69	25.68	1.37				7.24
9928	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranPP-DUTCHBROSLL-716417		5.04	-	5.04	4.85	0.26				1.37
9929	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranPP-DUTCHBROSLL-716417		5.92	-	5.92	5.70	0.30				1.61
9930	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranQ1 1461-716420		8.05	-	8.05	7.74	0.41				2.18
9931	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranQ1 1461-716421		7.04	-	7.04	6.77	0.36				1.91
9932	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranQ1 1461-716421		3.86	-	3.86	3.71	0.20				1.05
9933	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranREDS OLD 395 GRILL-716439		45.64	(15.64)	30.00	28.86	1.54				8.14
9934	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranRST RUDY'S COUNTRY STORE-716416		45.96	(15.96)	30.00	28.86	1.54				8.14
9935	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13472DuranWAL-MART #1648-716443		14.46	-	14.46	13.91	0.74				3.92
9936	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13479MiletoPANERA BREAD #203246 P-716462		17.78	-	17.78	17.11	0.91				4.82
9937	3525	0052	9															

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
9941	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	14354BarkerHUDSON NEWS ST 1953-718854			23.98	-	23.98	23.07	1.23	6.50	
9942	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	14354BarkerWESTIN SOUTHFIELD-718852			49.52	(19.52)	30.00	28.86	1.54	8.14	
9943	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	14523GustiloEINSTEIN BAGELS LAS-689215			5.18	-	5.18	4.98	0.27	1.41	
9944	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15314NelsonCHEVRON 0373471-718353			20.33	-	20.33	19.56	1.04	5.51	
9945	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15314NelsonCHEVRON 0373471-718358			12.66	-	12.66	12.18	0.85	3.43	
9946	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15314NelsonDEL TACO 1201-718354			18.62	-	18.62	17.91	0.96	5.05	
9947	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15615ProcterJACK IN THE BOX 1595-715562			14.73	-	14.73	14.17	0.76	4.00	
9948	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15615ProcterSONIC DRIVE IN #4565-715568			15.46	-	15.46	14.87	0.79	4.19	
9949	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15615ProcterSONIC DRIVE IN #4565-715561			12.50	-	12.50	12.03	0.64	3.39	
9950	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15615ProcterTACO BELL #18940-715559			16.87	-	16.87	16.23	0.87	4.58	
9951	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15652MoserMILOS GREEK FOOD-713989			16.87	-	16.87	16.23	0.87	4.58	
9952	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15652MoserSERRANOS-713995			23.04	(23.04)	-	-	-	-	-
9953	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15652MoserSTRBUCKS C LAS-713993			73.00	(73.00)	-	-	-	-	-
9954	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15652MoserTARGT 0008276-713994			7.75	(7.75)	-	-	-	-	-
9955	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15652MoserTEXACO 0381138-713992			16.75	(16.75)	-	-	-	-	-
9956	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15652MoserTHAI SPOON RESTAURANT -713996			7.79	(7.79)	-	-	-	-	-
9957	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15652MoserTOP GOLF BAY RESERVATION-713990			132.12	(132.12)	-	-	-	-	-
9958	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15652MoserTOP GOLF ROSEVILLE 028-2-718216			15.00	(15.00)	-	-	-	-	-
9959	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonCHEVRON 0202156-714301			11.50	(193.70)	-	-	-	-	-
9960	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonCHEVRON 0202156-714306			7.29	-	11.50	11.06	0.59	3.12	
9961	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonCHEVRON 0206848-714319			6.09	-	7.29	7.01	0.37	1.98	
9962	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonCIRCLE K #06059-714324			6.99	-	6.09	5.86	0.31	1.65	
9963	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonCIRCLE K #06059-714324			6.99	-	6.99	6.72	0.38	1.90	
9964	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonCIRCLE K #41652-714323			7.44	-	7.44	7.16	0.38	2.02	
9965	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonQ 489 INSIDE-714317			8.15	-	8.15	7.84	0.42	2.21	
9966	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonQ 489 INSIDE-714320			14.90	(14.90)	-	-	-	-	-
9967	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonQ 489 INSIDE-714678			13.27	-	13.27	12.77	0.88	3.60	
9968	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonREDS BAR & GRILL-714305			61.38	(1.39)	60.00	57.72	3.08	16.27	
9969	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonSTARBUCKS STORE 05827-714676			11.58	-	11.58	11.14	0.59	3.14	
9970	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonTHE MARTIN HOTEL-714303			111.58	-	30.00	28.86	1.54	8.14	
9971	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonTOKI ONA-714318			121.86	(81.56)	60.00	57.72	3.08	16.27	
9972	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonVILLA BASQUE DELI AND CAF-714296			132.53	(72.53)	60.00	57.72	3.08	16.27	
9973	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15674JohnsonWINEMUCA PIZZERIA-714309			74.24	(14.24)	60.00	57.72	3.08	16.27	
9974	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873Senart7-ELEVEN 33677-716334			10.29	-	10.29	9.90	0.53	2.79	
9975	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartCHEVRON 0381314-716335			10.17	-	10.17	9.78	0.52	2.76	
9976	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartCHEVRON 0386664-716332			2.59	(2.59)	-	-	-	-	-
9977	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartJERSEY MIKES 17014-716332			20.52	(20.52)	-	-	-	-	-
9978	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartJERSEY MIKES 20253-716320			21.91	(21.91)	-	-	-	-	-
9979	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartJERSEY MIKES 20253-716320			23.01	(23.01)	-	-	-	-	-
9980	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartJERSEY MIKES 20253-716325			44.17	(14.17)	30.00	28.86	1.54	8.14	
9981	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartJERSEY MIKES 20253-716328			10.06	-	10.06	9.68	0.52	2.73	
9982	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartJERSEY MIKES 20253-716328			9.57	-	9.57	9.21	0.49	2.60	
9983	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartJERSEY MIKES 20253-716328			17.97	-	17.97	17.29	0.92	4.87	
9984	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartJERSEY MIKES 20253-716328			29.17	-	29.17	28.06	1.50	7.91	
9985	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15873SenartJERSEY MIKES 20253-716328			45.48	(15.48)	30.00	28.86	1.54	8.14	
9986	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15905RodriguezCARLS JR 1101877-717705			15.89	-	15.89	15.09	0.81	4.26	
9987	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15905RodriguezCHEVRON 0352705-717706			18.95	-	18.95	18.23	0.97	5.14	
9988	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15905RodriguezKNEADERS YUMA PALMS-717707			28.58	-	28.58	25.57	1.36	7.21	
9989	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15905RodriguezPP-DUTCHBROSLL-717710			14.98	(14.98)	-	-	-	-	-
9990	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15905RodriguezSTARBUCKS STORE 14665-717703			10.83	(23.00)	10.83	10.42	0.56	2.94	
9991	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15905RodriguezTEXAS ROADHOUSE #2181-717702			53.00	-	30.00	28.86	1.54	8.14	
9992	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicDABOG CAFE-713519			5.89	-	5.89	5.67	0.30	1.60	
9993	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicEMBASSY COMP BAR-712979			5.93	-	24.28	23.36	1.25	6.59	
9994	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicEMBASSY STARBUCK CAFE-712977			5.67	-	5.67	5.71	0.30	1.61	
9995	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicEMBASSY STARBUCK CAFE-712978			20.21	-	20.21	19.44	1.04	5.48	
9996	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicEMBASSY STARBUCK CAFE-712985			6.06	-	6.06	5.83	0.31	1.64	
9997	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicEMBASSY STARBUCK CAFE-712985			14.80	-	14.80	14.24	0.76	4.01	
9998	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicEMBASSY STARBUCK CAFE-712986			32.97	-	32.97	31.72	1.69	8.84	
9999	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicFRESH ATTRACTION 3 LAS-712986			43.17	-	43.17	41.53	2.22	11.71	
10000	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicOLD TOWN PIZZA 132-714149			25.94	-	25.94	24.96	1.33	7.04	
10001	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicORIGINAL CHOP SHOP 102-714148			30.12	-	30.12	28.98	1.55	8.17	
10002	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicPP-DUTCHBROSLL-714147			28.18	-	28.18	27.11	1.45	7.84	
10003	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicPP-DUTCHBROSLL-714147			35.83	(5.83)	30.00	28.86	1.54	8.14	
10004	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicSMASH BURGER C DENVER-713518			14.98	-	14.98	14.41	0.77	4.06	
10005	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicSQU "CARTEL ROASTING CO-714427			6.77	-	6.77	6.51	0.35	1.84	
10006	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicSTARBUCKS C2 TPA-713522			28.99	-	28.99	27.89	1.49	7.86	
10007	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicTACO BOYS-714423			15.50	(4.02)	15.50	14.91	0.80	4.20	
10008	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicTACO BOYS-714423			8.38	-	8.38	8.06	0.43	2.27	
10009	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicTACO BOYS-714423			23.77	-	23.77	22.87	1.22	6.45	
10010	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031QuilicTPA HOSPITALITY PARTNERS-713523			-	-	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNV	5.34% SNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
10011	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16031Quillcist	712384	16031Quillcist	28.49	-	28.49	27.41	1.46	-	7.73
10012	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	42.63	(12.63)	30.00	28.86	1.54	8.14	8.14
10013	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	25.83	-	25.83	24.85	1.33	7.01	7.01
10014	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	63.85	(33.55)	30.00	28.86	1.54	8.14	8.14
10015	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	15.00	-	15.00	14.43	0.77	4.07	4.07
10016	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	43.00	(13.00)	30.00	28.86	1.54	8.14	8.14
10017	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	74.97	-	74.97	72.13	3.85	20.33	20.33
10018	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	67.23	-	67.23	64.68	3.45	18.24	18.24
10019	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	8.52	-	8.52	8.20	0.44	2.31	2.31
10020	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	38.70	(8.70)	30.00	28.86	1.54	8.14	8.14
10021	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	3.80	-	3.80	3.66	0.20	1.03	1.03
10022	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	90.09	(30.09)	60.00	57.72	3.08	16.27	16.27
10023	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	55.83	-	55.83	53.71	2.87	15.14	15.14
10024	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	56.83	(56.83)	-	-	-	-	-
10025	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	38.72	-	38.72	37.25	1.99	10.50	10.50
10026	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	30.59	(0.59)	30.00	28.86	1.54	8.14	8.14
10027	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	48.16	(18.16)	30.00	28.86	1.54	8.14	8.14
10028	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	27.04	-	27.04	26.01	1.39	7.33	7.33
10029	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	7.80	-	7.80	7.50	0.40	2.12	2.12
10030	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	10.15	-	10.15	9.76	0.52	2.75	2.75
10031	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	10.51	-	10.51	10.11	0.54	2.85	2.85
10032	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	17.34	-	17.34	16.68	0.89	4.70	4.70
10033	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	410.44	-	410.44	394.87	21.07	111.33	111.33
10034	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	164.96	-	164.96	158.70	8.47	44.74	44.74
10035	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	52.30	-	52.30	50.32	2.69	14.19	14.19
10036	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	223.54	-	223.54	215.06	11.48	60.63	60.63
10037	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	175.90	(175.90)	-	-	-	-	-
10038	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	105.13	-	105.13	101.14	5.40	28.52	28.52
10039	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	22.38	(22.38)	-	-	-	-	-
10040	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	258.59	-	258.59	246.78	13.28	70.14	70.14
10041	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	321.79	-	321.79	309.58	16.52	87.28	87.28
10042	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	407.74	-	407.74	392.27	20.93	110.59	110.59
10043	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	110.00	-	110.00	105.83	5.65	29.84	29.84
10044	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	180.26	-	180.26	173.42	9.25	48.89	48.89
10045	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	180.39	-	180.39	173.55	9.26	48.93	48.93
10046	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	167.66	-	167.66	161.30	8.61	45.40	45.40
10047	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	111.78	-	111.78	107.54	5.74	30.32	30.32
10048	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	281.44	-	281.44	270.76	14.45	76.34	76.34
10049	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	188.14	(288.14)	-	-	-	-	-
10050	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	268.14	(65.32)	114.94	110.58	5.90	31.18	31.18
10051	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	9.76	-	9.76	9.39	0.50	2.65	2.65
10052	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	65.32	-	65.32	62.84	3.35	17.72	17.72
10053	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	63.77	-	63.77	61.35	3.27	17.30	17.30
10054	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	35.10	-	35.10	33.77	1.80	9.52	9.52
10055	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	116.51	-	116.51	112.09	5.98	31.60	31.60
10056	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	278.58	-	278.58	268.01	14.30	75.56	75.56
10057	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	117.14	-	117.14	112.70	6.01	31.77	31.77
10058	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	179.71	(195.71)	-	-	-	-	-
10059	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	195.71	-	195.71	172.89	9.23	48.74	48.74
10060	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	287.98	-	287.98	277.05	14.79	78.11	78.11
10061	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	36.48	-	36.48	35.10	1.87	9.89	9.89
10062	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	240.34	-	240.34	231.22	12.34	65.19	65.19
10063	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	119.32	-	119.32	114.79	6.13	32.36	32.36
10064	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	90.24	-	90.24	86.82	4.63	24.48	24.48
10065	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	256.13	-	256.13	246.41	13.15	69.47	69.47
10066	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	67.73	-	67.73	65.16	3.48	18.37	18.37
10067	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	136.00	-	136.00	130.84	6.98	36.89	36.89
10068	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	82.51	-	82.51	79.38	4.24	22.38	22.38
10069	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	14.42	-	14.42	13.87	0.74	3.91	3.91
10070	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	120.18	-	120.18	115.62	6.17	32.60	32.60
10071	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	176.90	-	176.90	170.19	9.08	47.88	47.88
10072	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	180.26	-	180.26	173.42	9.25	48.89	48.89
10073	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	120.18	-	120.18	115.62	6.17	32.60	32.60
10074	3525	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16826Harris	7640-716347	16826Harris	266.31	-	266.31	256.21	13.67		

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
10081	3525	0052	92100	2060	CAR RENTAL	202303	501			16015SeguraNATIONAL CAR RENTAL-702796	254.67	-	254.67	245.01	13.08	5.34%	32.49%
10082	3525	0052	92100	2060	CAR RENTAL	202304	501			12887MartinezPAYLESS RENT-A-CAR-708468	202.20	-	202.20	194.53	10.38	5.34%	32.49%
10083	3525	0052	92100	2060	CAR RENTAL	202304	501			15652MoserHERTZ-709321	225.79	-	225.79	217.22	11.59	5.34%	32.49%
10084	3525	0052	92100	2060	CAR RENTAL	202304	501			15674JohnsonADELMAN TVL 0001757310092-707619	4.00	-	4.00	3.85	0.21	5.34%	32.49%
10085	3525	0052	92100	2060	CAR RENTAL	202304	501			15673Senar76 - 76 SILVER STATE-711063	54.99	(54.99)	-	-	-	-	-
10086	3525	0052	92100	2060	CAR RENTAL	202304	501			15873SenarENTERPRISE RENT-A-CAR-711062	233.02	-	233.02	224.18	11.96	5.34%	32.49%
10087	3525	0052	92100	2060	CAR RENTAL	202304	501			15873SenarLAS AIRPORT-711060	90.00	-	90.00	86.59	4.52	5.34%	32.49%
10088	3525	0052	92100	2060	CAR RENTAL	202304	501			15873SenarLAS AIRPORT-711060	174.77	-	174.77	168.14	8.97	5.34%	32.49%
10089	3525	0052	92100	2060	CAR RENTAL	202305	501			16031QuilicNATIONAL CAR RENTAL-706543	14.90	-	14.90	14.33	0.77	5.34%	32.49%
10090	3525	0052	92100	2060	CAR RENTAL	202305	501			12887MartinezENTERPRISE RENT-A-CAR-712835	233.02	-	233.02	224.18	11.96	5.34%	32.49%
10091	3525	0052	92100	2060	CAR RENTAL	202305	501			13472DurantENTERPRISE-716431	440.95	-	440.95	424.22	22.64	5.34%	32.49%
10092	3525	0052	92100	2060	CAR RENTAL	202305	501			15674JohnsonNATIONAL-714297	296.23	-	296.23	284.99	15.21	5.34%	32.49%
10093	3525	0052	92100	2060	CAR RENTAL	202305	501			16015SeguraNATIONAL-711775	20.58	-	20.58	19.80	0.78	5.34%	32.49%
10094	3525	0052	92100	2060	CAR RENTAL	202305	501			16031QuilicNATIONAL CAR RENTAL-714151	285.80	-	285.80	274.96	14.87	5.34%	32.49%
10095	3525	0052	92100	2060	CAR RENTAL	202305	501			16031QuilicNATIONAL-714150	120.18	-	120.18	115.62	6.17	5.34%	32.49%
10096	3525	0052	92100	2060	CAR RENTAL	202306	501			12688MarinoCIRCLE K #41676	36.04	-	36.04	34.67	1.85	5.34%	32.49%
10097	3525	0052	92100	2060	CAR RENTAL	202306	501			12688MarinoLAS AIRPORT	100.00	-	100.00	96.21	5.13	5.34%	32.49%
10098	3525	0052	92100	2060	CAR RENTAL	202306	501			12868MarinoLOVE S COUNTRY00002964	35.82	-	35.82	34.46	1.84	5.34%	32.49%
10099	3525	0052	92100	2060	CAR RENTAL	202306	501			12868MarinoSHELL OIL 10051957008	57.06	-	57.06	54.90	2.93	5.34%	32.49%
10100	3525	0052	92100	2060	CAR RENTAL	202306	501			12887MartinezQUIK STOP #0169	20.49	-	20.49	19.71	1.05	5.34%	32.49%
10101	3525	0052	92100	2060	CAR RENTAL	202306	501			12887MartinezQUIK STOP #0169	35.96	-	35.96	34.60	1.85	5.34%	32.49%
10102	3525	0052	92100	2060	CAR RENTAL	202306	501			12887MartinezWESTIN HOTEL BONAVENTURE	98.00	-	98.00	94.28	5.03	5.34%	32.49%
10103	3525	0052	92100	2060	CAR RENTAL	202306	501			13165ChildrensUBER TRIP	230.44	-	230.44	221.70	11.83	5.34%	32.49%
10104	3525	0052	92100	2060	CAR RENTAL	202306	501			13165ChildrensUBER TRIP	18.44	-	18.44	17.82	0.84	5.34%	32.49%
10105	3525	0052	92100	2060	CAR RENTAL	202306	501			13472DurantUBER TRIP	92.00	-	92.00	88.51	4.72	5.34%	32.49%
10106	3525	0052	92100	2060	CAR RENTAL	202306	501			14354BarkerLAS AIRPORT	75.13	-	75.13	72.28	3.86	5.34%	32.49%
10107	3525	0052	92100	2060	CAR RENTAL	202306	501			14354BarkerLAS AIRPORT	44.00	-	44.00	42.33	2.26	5.34%	32.49%
10108	3525	0052	92100	2060	CAR RENTAL	202306	501			13389MurrayLAS AIRPORT	83.72	(83.72)	-	-	-	-	-
10109	3525	0052	92100	2060	CAR RENTAL	202306	501			13389MurrayLOVES COUNTRY 00003285	60.14	-	60.14	57.86	3.09	5.34%	32.49%
10110	3525	0052	92100	2060	CAR RENTAL	202306	501			13389MurraySHELL OIL 10006319007	37.77	-	37.77	36.34	1.94	5.34%	32.49%
10111	3525	0052	92100	2060	CAR RENTAL	202306	501			13389MurraySHELL OIL 12727145000	122.40	-	122.40	117.76	6.28	5.34%	32.49%
10112	3525	0052	92100	2060	CAR RENTAL	202306	501			16389MurraySQ *ANDY'S CO.	50.00	-	50.00	48.10	2.57	5.34%	32.49%
10113	3525	0052	92100	2060	CAR RENTAL	202306	501			16389MurraySQ *NIGHT LIFE CAR SERVICE	67.16	-	67.16	64.61	3.45	5.34%	32.49%
10114	3525	0052	92100	2060	CAR RENTAL	202306	501			16389MurrayUBER TRIP	72.00	(18.00)	54.00	51.95	2.77	5.34%	32.49%
10115	3525	0052	92100	2060	CAR RENTAL	202307	501			12621ThackerLAS AIRPORT	79.59	-	79.59	76.57	4.09	5.34%	32.49%
10116	3525	0052	92100	2060	CAR RENTAL	202307	501			12621ThackerLYFT *1 RIDE 04-19	44.36	-	44.36	42.68	2.28	5.34%	32.49%
10117	3525	0052	92100	2060	CAR RENTAL	202307	501			12621ThackerLYFT *RIDE FRI 1AM	42.48	-	42.48	40.88	2.18	5.34%	32.49%
10118	3525	0052	92100	2060	CAR RENTAL	202307	501			12621ThackerLYFT *RIDE SUN 1PM	58.99	-	58.99	56.75	3.03	5.34%	32.49%
10119	3525	0052	92100	2060	CAR RENTAL	202307	501			12621ThackerLYFT *RIDE THU 4PM	55.94	-	55.94	53.82	2.87	5.34%	32.49%
10120	3525	0052	92100	2060	CAR RENTAL	202307	501			12621ThackerUBER TRIP	77.73	-	77.73	74.78	3.99	5.34%	32.49%
10121	3525	0052	92100	2060	CAR RENTAL	202307	501			12621ThackerUber Technologies, Inc	66.00	-	66.00	63.50	3.39	5.34%	32.49%
10122	3525	0052	92100	2060	CAR RENTAL	202307	501			12868MarinoMIC CARRAN AIRPORT VALET	28.00	-	28.00	26.84	1.44	5.34%	32.49%
10123	3525	0052	92100	2060	CAR RENTAL	202307	501			12868MarinoMIC CARRAN AIRPORT VALET	30.00	-	30.00	28.86	1.54	5.34%	32.49%
10124	3525	0052	92100	2060	CAR RENTAL	202307	501			13165ChildrensSKYHARBORPARKINGTERM4	74.58	-	74.58	71.75	3.83	5.34%	32.49%
10125	3525	0052	92100	2060	CAR RENTAL	202307	501			13208PastorLAS AIRPORT	3.00	-	3.00	2.89	0.15	5.34%	32.49%
10126	3525	0052	92100	2060	CAR RENTAL	202307	501			13479MillelloSKYHARBORPARKINGEAST	56.00	-	56.00	53.88	2.88	5.34%	32.49%
10127	3525	0052	92100	2060	CAR RENTAL	202307	501			13519BromvinnRENO-TAHOE AIRPORT AUTH	44.00	-	44.00	42.33	2.26	5.34%	32.49%
10128	3525	0052	92100	2060	CAR RENTAL	202307	501			14354BarkerLAS AIRPORT	50.00	-	50.00	48.10	2.57	5.34%	32.49%
10129	3525	0052	92100	2060	CAR RENTAL	202307	501			15652MoserLAS AIRPORT	10.18	-	10.18	9.79	0.52	5.34%	32.49%
10130	3525	0052	92100	2060	CAR RENTAL	202307	501			15652MoserCHEVROLET 03056685	46.63	-	46.63	44.86	2.39	5.34%	32.49%
10131	3525	0052	92100	2060	CAR RENTAL	202307	501			15652MoserMAVERIK #568	59.39	-	59.39	57.14	3.05	5.34%	32.49%
10132	3525	0052	92100	2060	CAR RENTAL	202307	501			15652MoserRENO-TAHOE AIRPORT AUTH	135.00	-	135.00	129.88	6.93	5.34%	32.49%
10133	3525	0052	92100	2060	CAR RENTAL	202307	501			15652MoserSHELL OIL 57428830600	38.44	-	38.44	36.98	1.97	5.34%	32.49%
10134	3525	0052	92100	2060	CAR RENTAL	202307	501			16031QuilicSHELL OIL 57428830600	29.18	-	29.18	28.07	1.50	5.34%	32.49%
10135	3525	0052	92100	2060	CAR RENTAL	202307	501			16031QuilicSHELL SERVICE STATION	10.25	-	10.25	9.86	0.53	5.34%	32.49%
10136	3525	0052	92100	2060	CAR RENTAL	202307	501			16031QuilicUBER TRIP	71.45	-	71.45	68.74	3.67	5.34%	32.49%
10137	3525	0052	92100	2060	CAR RENTAL	202307	501			12621ThackerLAS AIRPORT	18.00	-	18.00	17.32	0.92	5.34%	32.49%
10138	3525	0052	92100	2060	CAR RENTAL	202308	501			12688MarinoCIRCLE K #41676	51.46	-	51.46	49.51	2.64	5.34%	32.49%
10139	3525	0052	92100	2060	CAR RENTAL	202308	501			12688MarinoLAS AIRPORT	70.00	-	70.00	67.34	3.59	5.34%	32.49%
10140	3525	0052	92100	2060	CAR RENTAL	202308	501			12688MarinoLYFT RIDE THU 10AM	42.00	-	42.00	40.41	2.16	5.34%	32.49%
10141	3525	0052	92100	2060	CAR RENTAL	202308	501			13479MillelloSKYHARBORPARKINGEAST	64.00	-	64.00	61.57	3.80	5.34%	32.49%
10142	3525	0052	92100	2060	CAR RENTAL	202308	501			15051TangLAS AIRPORT	35.00	-	35.00	33.47	1.85	5.34%	32.49%
10143	3525	0052	92100	2060	CAR RENTAL	202308	501			15051TangMGM HTL SELF PARK	32.85	-	32.85	31.60	1.89	5.34%	32.49%
10144	3525	0052	92100	2060	CAR RENTAL	202308	501			15629RennieSHELL OIL 57444798201	13.47	(13.47)	-	-	-	-	-
10145	3525	0052	92100	2060	CAR RENTAL	202308	501			16031Quilic76 - 76 SILVER STATE	16.47	-	16.47	15.85	0.85	5.34%	32.49%
10146	3525	0052	92100	2060	CAR RENTAL	202308	501			16031QuilicUBER TRIP	72.99	-	72.99	70.22	3.75	5.34%	32.49%
10147	3525	0052	92100	2060	CAR RENTAL	202308	501			12621ThackerLAS AIRPORT	36.00	-	36.00	34.63	1.85	5.34%	32.49%
10148	3525	0052	92100	2060	CAR RENTAL	202308	501										
10149	3525	0052	92100	2060	CAR RENTAL	202308	501										
10150	3525	0052	92100	2060	CAR RENTAL	202309	501										

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	QRC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% RNV	32.49% 28.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
10151	3525	0052	92100	2080	GROUND TRANSP	202209	501			12621ThackerLyt	33.78	(33.78)	-	-	-	-
10152	3525	0052	92100	2080	GROUND TRANSP	202209	501			12887MartinezCOBBLESTONE AUTO SPA - 2	10.00	-	10.00	9.62	-	2.71
10153	3525	0052	92100	2080	GROUND TRANSP	202209	501			12887MartinezQUIK STOP #0169	56.30	-	56.30	54.16	2.89	15.27
10154	3525	0052	92100	2080	GROUND TRANSP	202209	501			12887MartinezUBER TRIP	64.67	-	64.67	62.22	3.32	17.54
10155	3525	0052	92100	2080	GROUND TRANSP	202209	501			13165ChildersUBER TRIP	314.44	-	314.44	302.51	16.14	85.29
10156	3525	0052	92100	2080	GROUND TRANSP	202209	501			13165ChildersUBER TRIP	3.57	-	3.57	3.43	0.18	0.97
10157	3525	0052	92100	2080	GROUND TRANSP	202209	501			13208PostornoLAS AIRPORT	98.00	-	98.00	65.42	3.49	18.44
10158	3525	0052	92100	2080	GROUND TRANSP	202209	501			14354Barker/6 - 76 SILVER STATE	20.00	-	20.00	19.24	1.03	5.42
10159	3525	0052	92100	2080	GROUND TRANSP	202209	501			14354BarkerLAS AIRPORT	18.00	-	18.00	17.32	0.92	4.86
10160	3525	0052	92100	2080	GROUND TRANSP	202209	501			14523GustiloLAS AIRPORT	30.00	-	30.00	28.86	1.54	8.14
10161	3525	0052	92100	2080	GROUND TRANSP	202209	501			14523GustiloLYFT 1 RIDE 08-16	46.44	(46.44)	-	-	-	-
10162	3525	0052	92100	2080	GROUND TRANSP	202209	501			14523GustiloLYFT 1 RIDE WED 3PM	42.99	-	42.99	41.36	2.21	11.66
10163	3525	0052	92100	2080	GROUND TRANSP	202210	501			11159Clabome7 HILLS HAND CAR WASH	21.99	-	21.99	21.16	1.13	5.96
10164	3525	0052	92100	2080	GROUND TRANSP	202210	501			12888MarinolAS AIRPORT	86.00	-	86.00	82.74	4.42	23.33
10165	3525	0052	92100	2080	GROUND TRANSP	202210	501			13165ChildersLYFT 1 RIDE 10-11	53.12	-	53.12	51.10	2.73	14.41
10166	3525	0052	92100	2080	GROUND TRANSP	202210	501			13165ChildersNVAASOTA CIRCLET	13.54	-	13.54	13.03	0.70	3.67
10167	3525	0052	92100	2080	GROUND TRANSP	202210	501			13303JohnSKYHARBORPARKINGEASTE	42.00	-	42.00	40.41	2.16	11.39
10168	3525	0052	92100	2080	GROUND TRANSP	202210	501			14354BarkerLAS AIRPORT	72.00	-	72.00	69.27	3.70	19.63
10169	3525	0052	92100	2080	GROUND TRANSP	202210	501			15652MoserADELMAN TVL 5267793465650	23.00	-	23.00	22.13	1.18	6.24
10170	3525	0052	92100	2080	GROUND TRANSP	202210	501			15652MoserLAS AIRPORT	13.77	-	13.77	13.25	0.71	3.73
10171	3525	0052	92100	2080	GROUND TRANSP	202210	501			15652MoserLAS AIRPORT	124.00	-	124.00	119.30	6.37	33.63
10172	3525	0052	92100	2080	GROUND TRANSP	202210	501			15652MoserSHELL OIL 57446024903	43.12	-	43.12	41.48	2.21	11.70
10173	3525	0052	92100	2080	GROUND TRANSP	202210	501			16015SeguralAS AIRPORT	29.95	-	29.95	28.72	1.53	8.10
10174	3525	0052	92100	2080	GROUND TRANSP	202210	501			16015SeguralEXXONMOBIL 47880976	5.75	-	5.75	5.53	0.30	1.56
10175	3525	0052	92100	2080	GROUND TRANSP	202210	501			16015SeguralLAS AIRPORT	54.00	-	54.00	51.95	2.77	14.65
10176	3525	0052	92100	2080	GROUND TRANSP	202210	501			16031QuilicLAS AIRPORT	92.00	-	92.00	88.51	4.72	24.95
10177	3525	0052	92100	2080	GROUND TRANSP	202210	501			16031QuilicUBER TRIP	53.36	-	53.36	51.34	2.74	14.47
10178	3525	0052	92100	2080	GROUND TRANSP	202210	501			16474JimenezMETROPOLIS	12.99	(12.99)	-	-	-	-
10179	3525	0052	92100	2080	GROUND TRANSP	202210	501			16620RoySHELL OIL 12727145000	15.52	-	15.52	14.93	0.80	4.21
10180	3525	0052	92100	2080	GROUND TRANSP	202210	501			16657BaldwinLAS AIRPORT	54.00	-	54.00	51.95	2.77	14.65
10181	3525	0052	92100	2080	GROUND TRANSP	202211	501			12621ThackerLAS AIRPORT	36.00	(18.00)	18.00	17.32	0.92	4.86
10182	3525	0052	92100	2080	GROUND TRANSP	202211	501			12621ThackerUber Technologies, Inc	89.69	(25.08)	64.61	62.16	3.32	17.52
10183	3525	0052	92100	2080	GROUND TRANSP	202211	501			13036PatrickTHEPARKINGSFOT-502RC	60.41	(60.41)	-	-	-	-
10184	3525	0052	92100	2080	GROUND TRANSP	202211	501			13036PatrickUBER TRIP	48.65	(48.65)	-	-	-	-
10185	3525	0052	92100	2080	GROUND TRANSP	202211	501			13165ChildersBLOCK 23 2325	14.00	(14.00)	-	-	-	-
10186	3525	0052	92100	2080	GROUND TRANSP	202211	501			13165ChildersCHEVRON 0154465	38.09	-	38.09	34.72	1.85	9.79
10187	3525	0052	92100	2080	GROUND TRANSP	202211	501			13165ChildersUBER TRIP	138.67	-	138.67	133.41	7.12	37.61
10188	3525	0052	92100	2080	GROUND TRANSP	202211	501			13208PostornoUBER TRIP	26.95	-	26.95	25.93	1.38	7.31
10189	3525	0052	92100	2080	GROUND TRANSP	202211	501			13303JohnCHEVRON 0092237	28.98	-	28.98	27.88	1.49	7.86
10190	3525	0052	92100	2080	GROUND TRANSP	202211	501			13303JohnHERTZ TOLL 969666456	25.90	-	25.90	24.92	1.33	7.03
10191	3525	0052	92100	2080	GROUND TRANSP	202211	501			13303JohnSKYHARBORPARKINGEASTE	42.00	-	42.00	40.41	2.16	11.39
10192	3525	0052	92100	2080	GROUND TRANSP	202211	501			13479MillielasSKYHARBORPARKINGEASTE	42.00	-	42.00	40.41	2.16	11.39
10193	3525	0052	92100	2080	GROUND TRANSP	202211	501			14523GustiloLAS AIRPORT	126.00	-	126.00	121.22	6.47	34.18
10194	3525	0052	92100	2080	GROUND TRANSP	202211	501			14523GustiloLYFT 1 RIDE 11-02	18.99	-	18.99	16.35	0.87	4.61
10195	3525	0052	92100	2080	GROUND TRANSP	202211	501			14523GustiloLYFT 3 RIDES 11-01	68.05	-	68.05	65.47	3.49	18.46
10196	3525	0052	92100	2080	GROUND TRANSP	202211	501			14523GustiloLYFT RIDE TUE 2PM	11.46	-	11.46	11.03	0.59	3.11
10197	3525	0052	92100	2080	GROUND TRANSP	202211	501			14523GustiloLYFT RIDE WED 3PM	33.42	-	33.42	32.15	1.72	9.06
10198	3525	0052	92100	2080	GROUND TRANSP	202211	501			14523GustiloSHELL OIL 1009424002	35.47	-	35.47	34.12	1.82	9.82
10199	3525	0052	92100	2080	GROUND TRANSP	202211	501			15051TangLAS AIRPORT	70.00	-	70.00	67.34	3.59	18.99
10200	3525	0052	92100	2080	GROUND TRANSP	202211	501			15051TangUBER TRIP	43.88	-	43.88	42.22	2.25	11.90
10201	3525	0052	92100	2080	GROUND TRANSP	202211	501			15652Moser/6 - 76 SILVER STATE	20.14	-	20.14	19.38	1.03	5.46
10202	3525	0052	92100	2080	GROUND TRANSP	202211	501			15652MoserLAS AIRPORT	38.00	-	38.00	36.56	1.95	10.31
10203	3525	0052	92100	2080	GROUND TRANSP	202211	501			15652MoserLAS PARKING 640614	45.00	-	45.00	43.29	2.31	12.21
10204	3525	0052	92100	2080	GROUND TRANSP	202211	501			15652MoserLAS AIRPORT	190.47	-	190.47	183.24	9.78	51.66
10205	3525	0052	92100	2080	GROUND TRANSP	202211	501			15905RodriguezLAS VEGAS N PREM OUTLET	5.00	(5.00)	-	-	-	-
10206	3525	0052	92100	2080	GROUND TRANSP	202211	501			15905RodriguezLYFT RIDE FRI 6PM	27.21	(27.21)	-	-	-	-
10207	3525	0052	92100	2080	GROUND TRANSP	202211	501			15905RodriguezLYFT RIDE MON 4PM	31.60	(31.60)	-	-	-	-
10208	3525	0052	92100	2080	GROUND TRANSP	202211	501			15905RodriguezLYFT RIDE MON 8PM	12.81	(12.81)	-	-	-	-
10209	3525	0052	92100	2080	GROUND TRANSP	202211	501			15905RodriguezLYFT RIDE WED 8PM	23.78	(23.78)	-	-	-	-
10210	3525	0052	92100	2080	GROUND TRANSP	202211	501			16031QuilicCIRCLE K 03387	19.99	-	19.99	19.23	1.03	5.42
10211	3525	0052	92100	2080	GROUND TRANSP	202211	501			16031QuilicLAS AIRPORT	50.00	-	50.00	48.10	2.57	13.66
10212	3525	0052	92100	2080	GROUND TRANSP	202211	501			16031QuilicUBER TRIP	28.72	-	28.72	27.63	1.47	7.79
10213	3525	0052	92100	2080	GROUND TRANSP	202212	501			12621ThackerLAS AIRPORT	36.00	(36.00)	-	-	-	-
10214	3525	0052	92100	2080	GROUND TRANSP	202212	501			12621ThackerLyt	52.73	-	52.73	50.73	2.71	14.30
10215	3525	0052	92100	2080	GROUND TRANSP	202212	501			12621ThackerUber TRIP	73.59	-	73.59	70.80	3.78	19.96
10216	3525	0052	92100	2080	GROUND TRANSP	202212	501			12887MartinezEMBASSY Suites DOWNEY	115.98	(22.99)	92.99	89.46	4.77	25.22
10217	3525	0052	92100	2080	GROUND TRANSP	202212	501			13208PostornoLAS AIRPORT	36.00	-	36.00	34.63	1.85	9.76
10218	3525	0052	92100	2080	GROUND TRANSP	202212	501			16031QuilicEXXONMOBIL 97328282	9.27	-	9.27	8.92	0.15	0.81
10219	3525	0052	92100	2080	GROUND TRANSP	202212	501			16031QuilicLAS AIRPORT	18.00	(18.00)	-	-	-	-
10220	3525	0052	92100	2080	GROUND TRANSP	202212	501				-	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NINV	4.68% NINV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
10221	3525	0052	92100	2080	GROUND TRANSF	202301	501			12621ThackerLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
10222	3525	0052	92100	2080	GROUND TRANSF	202301	501			12887MartinezCOBBLESTONE AUTO SPA - 2	10.00	-	10.00	9.62	0.51	0.51	2.71
10223	3525	0052	92100	2080	GROUND TRANSF	202301	501			13036PatrickTHEPARKINGSPT-502RC	58.86	-	58.86	56.63	3.02	3.02	15.97
10224	3525	0052	92100	2080	GROUND TRANSF	202301	501			13165ChildersUBER* TRIP	527.72	-	527.72	507.70	27.09	27.09	143.14
10225	3525	0052	92100	2080	GROUND TRANSF	202301	501			13165ChildersUBER* TRIP	16.89	-	16.89	16.25	0.87	0.87	4.58
10226	3525	0052	92100	2080	GROUND TRANSF	202301	501			13208PostonmolAS AIRPORT	3.00	-	3.00	2.89	0.15	0.15	0.81
10227	3525	0052	92100	2080	GROUND TRANSF	202301	501			13519BrowningRENO-TAHCE AIRPORT AUTH	36.00	-	36.00	34.63	1.85	1.85	9.76
10228	3525	0052	92100	2080	GROUND TRANSF	202301	501			14354BarkerLAS AIRPORT	18.00	-	18.00	17.32	0.92	0.92	4.88
10229	3525	0052	92100	2080	GROUND TRANSF	202301	501			14523GustiloLAS AIRPORT	58.00	-	58.00	55.80	2.98	2.98	15.73
10230	3525	0052	92100	2080	GROUND TRANSF	202301	501			15051TangLAS AIRPORT	66.00	-	66.00	63.50	3.39	3.39	17.90
10231	3525	0052	92100	2080	GROUND TRANSF	202301	501			15051TangUBER TRIP	43.10	-	43.10	41.46	2.21	2.21	11.89
10232	3525	0052	92100	2080	GROUND TRANSF	202301	501			15552Moser76 - KWIK CORNER A KWI	30.90	-	30.90	29.73	1.39	1.39	8.38
10233	3525	0052	92100	2080	GROUND TRANSF	202301	501			15552MoserHertz	135.74	-	135.74	130.59	6.97	6.97	36.82
10234	3525	0052	92100	2080	GROUND TRANSF	202301	501			15552MoserLAS AIRPORT	44.00	-	44.00	42.33	2.26	2.26	11.93
10235	3525	0052	92100	2080	GROUND TRANSF	202301	501			15674JohnsonLYFT 1 RIDE 01-05	9.45	-	9.45	9.09	0.49	0.49	2.56
10236	3525	0052	92100	2080	GROUND TRANSF	202301	501			15674JohnsonLUCSON AIRPORT AUTHORI	16.69	-	16.69	16.06	0.86	0.86	4.53
10237	3525	0052	92100	2080	GROUND TRANSF	202301	501			12868MamelLAS AIRPORT	36.00	-	36.00	34.63	1.85	1.85	9.76
10238	3525	0052	92100	2080	GROUND TRANSF	202302	501			12868MamelQ 439	64.00	-	64.00	61.57	3.29	3.29	17.36
10239	3525	0052	92100	2080	GROUND TRANSF	202302	501			13036PatrickUBER TRIP-695214	11.06	-	11.06	10.64	0.57	0.57	3.00
10240	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698149	27.00	-	27.00	25.98	1.39	1.39	7.32
10241	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698149	9.54	-	9.54	9.18	0.49	0.49	2.59
10242	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698150	63.61	-	63.61	61.20	3.27	3.27	17.25
10243	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698155	30.90	-	30.90	29.73	1.39	1.39	8.38
10244	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698156	29.61	-	29.61	28.49	1.52	1.52	8.03
10245	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698159	3.87	-	3.87	3.72	0.20	0.20	1.05
10246	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698163	25.93	-	25.93	24.85	1.33	1.33	7.01
10247	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698166	15.74	-	15.74	15.14	0.81	0.81	4.27
10248	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698169	15.37	-	15.37	14.79	0.79	0.79	4.17
10249	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698171	10.36	-	10.36	9.97	0.53	0.53	2.81
10250	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698172	65.36	-	65.36	62.88	3.36	3.36	17.73
10251	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698174	11.19	-	11.19	10.77	0.57	0.57	3.04
10252	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER TRIP-698175	74.61	-	74.61	71.78	3.83	3.83	20.24
10253	3525	0052	92100	2080	GROUND TRANSF	202302	501			13165ChildersUBER* TRIP-698167	66.28	-	66.28	63.77	3.40	3.40	17.96
10254	3525	0052	92100	2080	GROUND TRANSF	202302	501			13208PostonmolAS AIRPORT-698965	10.35	-	10.35	9.96	0.53	0.53	2.81
10255	3525	0052	92100	2080	GROUND TRANSF	202302	501			14354BarkerLAS AIRPORT-697006	36.00	-	36.00	34.63	1.85	1.85	9.76
10256	3525	0052	92100	2080	GROUND TRANSF	202302	501			14354BarkerLAS AIRPORT-697007	15.00	(15.00)	-	-	-	-	-
10257	3525	0052	92100	2080	GROUND TRANSF	202302	501			15652MoserUBER TRIP-700116	54.00	-	54.00	51.95	2.77	2.77	14.65
10258	3525	0052	92100	2080	GROUND TRANSF	202302	501			16031QuilicilAS AIRPORT-694492	37.99	-	37.99	36.55	1.95	1.95	10.30
10259	3525	0052	92100	2080	GROUND TRANSF	202302	501			16031QuilicilAS AIRPORT-694492	9.84	-	9.84	9.47	0.51	0.51	2.67
10260	3525	0052	92100	2080	GROUND TRANSF	202302	501			16031QuilicilAS AIRPORT-696221	18.00	-	18.00	17.32	0.92	0.92	4.88
10261	3525	0052	92100	2080	GROUND TRANSF	202302	501			16657BaldwinPLV PARKING GARAGE-700051	36.00	-	36.00	34.63	1.85	1.85	9.76
10262	3525	0052	92100	2080	GROUND TRANSF	202302	501			12571JintasawangUBER TRIP-694745	18.00	-	18.00	17.32	0.92	0.92	4.88
10263	3525	0052	92100	2080	GROUND TRANSF	202303	501			12571JintasawangUBER TRIP-695170	25.11	-	25.11	24.16	1.29	1.29	6.81
10264	3525	0052	92100	2080	GROUND TRANSF	202303	501			13036PatrickTHEPARKINGSPT-502RC-703489	23.98	-	23.98	23.07	1.23	1.23	6.50
10265	3525	0052	92100	2080	GROUND TRANSF	202303	501			13036Patrick76 - 76 SILVER STATE-703486	46.80	-	46.80	45.02	2.40	2.40	12.69
10266	3525	0052	92100	2080	GROUND TRANSF	202303	501			13165ChildersUBER TRIP-705022	67.36	-	67.36	64.80	3.46	3.46	18.27
10267	3525	0052	92100	2080	GROUND TRANSF	202303	501			13165ChildersUBER TRIP-705024	23.77	-	23.77	22.84	1.53	1.53	8.07
10268	3525	0052	92100	2080	GROUND TRANSF	202303	501			13165ChildersUBER TRIP-705025	19.12	-	19.12	18.39	0.98	0.98	5.19
10269	3525	0052	92100	2080	GROUND TRANSF	202303	501			13165ChildersUBER TRIP-705027	4.46	-	4.46	4.29	0.23	0.23	1.21
10270	3525	0052	92100	2080	GROUND TRANSF	202303	501			13165ChildersUBER TRIP-705030	59.63	-	59.63	57.37	3.06	3.06	16.17
10271	3525	0052	92100	2080	GROUND TRANSF	202303	501			13165ChildersUBER TRIP-705032	73.61	-	73.61	70.82	3.78	3.78	19.97
10272	3525	0052	92100	2080	GROUND TRANSF	202303	501			15652MoserLAS AIRPORT-702344	56.17	-	56.17	54.04	2.88	2.88	15.24
10273	3525	0052	92100	2080	GROUND TRANSF	202303	501			15652MoserLAS AIRPORT-702344	50.00	-	50.00	48.10	2.57	2.57	13.56
10274	3525	0052	92100	2080	GROUND TRANSF	202303	501			15652MoserUBER TRIP-702347	21.92	-	21.92	21.09	1.13	1.13	5.95
10275	3525	0052	92100	2080	GROUND TRANSF	202303	501			15652MoserUBER TRIP-702594	24.95	-	24.95	24.05	1.28	1.28	6.77
10276	3525	0052	92100	2080	GROUND TRANSF	202303	501			16015SeguraLAS AIRPORT-701945	36.00	-	36.00	34.63	1.85	1.85	9.76
10277	3525	0052	92100	2080	GROUND TRANSF	202303	501			16015SeguraLAS AIRPORT-701945	24.95	-	24.95	24.00	1.28	1.28	6.77
10278	3525	0052	92100	2080	GROUND TRANSF	202303	501			16031QuilicilAS AIRPORT-701366	4.00	-	4.00	3.85	0.21	0.21	1.08
10279	3525	0052	92100	2080	GROUND TRANSF	202303	501			16031QuilicilAS AIRPORT-701366	1.50	-	1.50	1.44	0.08	0.08	0.41
10280	3525	0052	92100	2080	GROUND TRANSF	202303	501			16031QuilicilAS AIRPORT-701366	54.00	-	54.00	51.95	2.77	2.77	14.65
10281	3525	0052	92100	2080	GROUND TRANSF	202303	501			16031QuilicilAS AIRPORT-701366	72.00	-	72.00	69.27	3.70	3.70	19.53
10282	3525	0052	92100	2080	GROUND TRANSF	202303	501			16031QuilicilAS AIRPORT-701366	28.48	-	28.48	27.40	1.46	1.46	7.72
10283	3525	0052	92100	2080	GROUND TRANSF	202303	501			16657BaldwinPLV PARKING GARAGE-701200	38.36	-	38.36	36.90	1.97	1.97	10.40
10284	3525	0052	92100	2080	GROUND TRANSF	202303	501			12571JintasawangUBER TRIP-706874	15.00	-	15.00	14.43	0.77	0.77	4.07
10285	3525	0052	92100	2080	GROUND TRANSF	202303	501			12571JintasawangUBER TRIP-706875	18.00	-	18.00	17.32	0.92	0.92	4.88
10286	3525	0052	92100	2080	GROUND TRANSF	202304	501			12571JintasawangUBER TRIP-706875	3.00	-	3.00	2.89	0.15	0.15	0.81
10287	3525	0052	92100	2080	GROUND TRANSF	202304	501			12571JintasawangUBER TRIP-710067	15.97	-	15.97	15.36	0.82	0.82	4.33
10288	3525	0052	92100	2080	GROUND TRANSF	202304	501				52.80	-	52.80	50.80	2.71	2.71	14.92

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NRV	4.65% NRV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
10291	3525	0052	92100	2080	GROUND TRANSP	202304	501			12571JintasaawangUBER TRIP-710068	91.88	-	91.88	88.39	4.72	-	24.92
10292	3525	0052	92100	2080	GROUND TRANSP	202304	501			12621Thacker81398 - 725 ASH AVENUE-701184	12.00	-	12.00	11.54	0.82	-	3.25
10293	3525	0052	92100	2080	GROUND TRANSP	202304	501			12621ThackerLYFT-704771	40.52	-	40.52	38.98	2.08	-	10.99
10294	3525	0052	92100	2080	GROUND TRANSP	202304	501			12621ThackerLYFT-706168	25.00	-	25.00	24.05	1.28	-	6.78
10295	3525	0052	92100	2080	GROUND TRANSP	202304	501			12621ThackerTerminal 1 short term parking -704772	18.00	-	18.00	17.32	0.92	-	4.88
10296	3525	0052	92100	2080	GROUND TRANSP	202304	501			12621ThackerUBER TRIP-701091	52.75	-	52.75	50.75	2.71	-	14.31
10297	3525	0052	92100	2080	GROUND TRANSP	202304	501			12687Marinez7-ELEVEN 22070-708463	22.46	-	22.46	21.61	1.15	-	6.09
10298	3525	0052	92100	2080	GROUND TRANSP	202304	501			12687Marinez7-ELEVEN 22070-708463	55.17	-	55.17	53.08	2.83	-	14.96
10299	3525	0052	92100	2080	GROUND TRANSP	202304	501			13165ChildersUBER TRIP-708621	45.68	-	45.68	43.95	2.35	-	12.39
10300	3525	0052	92100	2080	GROUND TRANSP	202304	501			13165ChildersUBER TRIP-708625	64.16	-	64.16	61.73	3.29	-	17.40
10301	3525	0052	92100	2080	GROUND TRANSP	202304	501			13165ChildersUBER TRIP-708626	14.55	-	14.55	14.00	0.75	-	3.95
10302	3525	0052	92100	2080	GROUND TRANSP	202304	501			13165ChildersUBER TRIP-708632	64.98	-	64.98	62.51	3.34	-	17.63
10303	3525	0052	92100	2080	GROUND TRANSP	202304	501			13165ChildersUBER TRIP-708633	11.74	-	11.74	11.29	0.60	-	3.18
10304	3525	0052	92100	2080	GROUND TRANSP	202304	501			13165ChildersUBER TRIP-708637	73.34	-	73.34	70.56	3.77	-	19.89
10305	3525	0052	92100	2080	GROUND TRANSP	202304	501			13165ChildersUBER TRIP-708640	11.00	-	11.00	10.58	0.56	-	2.98
10306	3525	0052	92100	2080	GROUND TRANSP	202304	501			13165ChildersUBER TRIP-708643	14.30	-	14.30	13.76	0.73	-	3.88
10307	3525	0052	92100	2080	GROUND TRANSP	202304	501			14354BarkerLAS AIRPORT-711173	52.00	-	52.00	50.03	2.67	-	14.10
10308	3525	0052	92100	2080	GROUND TRANSP	202304	501			15051TangLAS AIRPORT-709828	104.00	-	104.00	100.05	5.34	-	28.21
10309	3525	0052	92100	2080	GROUND TRANSP	202304	501			15051TangUBER TRIP-709824	26.34	-	26.34	25.34	1.35	-	7.14
10310	3525	0052	92100	2080	GROUND TRANSP	202304	501			15051TangUBER TRIP-709826	24.37	-	24.37	23.45	1.25	-	6.61
10311	3525	0052	92100	2080	GROUND TRANSP	202304	501			15051TangUBER TRIP-709837	22.84	-	22.84	21.97	1.17	-	6.20
10312	3525	0052	92100	2080	GROUND TRANSP	202304	501			15051TangUBER TRIP-709838	3.13	-	3.13	3.01	0.16	-	0.85
10313	3525	0052	92100	2080	GROUND TRANSP	202304	501			15652MoserCIRCLE K 03387-711802	29.06	-	29.06	27.96	1.49	-	7.88
10314	3525	0052	92100	2080	GROUND TRANSP	202304	501			15652MoserLAS AIRPORT-709328	36.00	-	36.00	34.63	1.85	-	9.76
10315	3525	0052	92100	2080	GROUND TRANSP	202304	501			15652MoserQT 1412 OUTSIDE-711804	46.65	-	46.65	44.88	2.40	-	12.65
10316	3525	0052	92100	2080	GROUND TRANSP	202304	501			15652MoserRIVLY HOTEL SELF PARKING-709331	10.00	(10.00)	-	-	-	-	-
10317	3525	0052	92100	2080	GROUND TRANSP	202304	501			15652MoserUBER TRIP-709335	26.32	-	26.32	25.32	1.35	-	7.14
10318	3525	0052	92100	2080	GROUND TRANSP	202304	501			15674JohnsonCURB SVC TAXI LYFT-707615	38.88	-	38.88	37.41	2.00	-	10.55
10319	3525	0052	92100	2080	GROUND TRANSP	202304	501			15674JohnsonTUCSON AIRPORT AUTHORITY-707798	40.00	-	40.00	38.48	2.05	-	10.85
10320	3525	0052	92100	2080	GROUND TRANSP	202304	501			16015SeguralAS AIRPORT-708525	62.00	-	62.00	59.65	3.18	-	16.82
10321	3525	0052	92100	2080	GROUND TRANSP	202304	501			16031QuilicIL76 - 76 SILVER STATE-706544	50.28	-	50.28	48.37	2.58	-	13.64
10322	3525	0052	92100	2080	GROUND TRANSP	202304	501			16031QuilicCLV PARKING GARAGE-709723	18.00	-	18.00	17.32	0.92	-	4.88
10323	3525	0052	92100	2080	GROUND TRANSP	202304	501			16031QuilicLAS AIRPORT-707170	18.00	-	18.00	17.32	0.92	-	4.88
10324	3525	0052	92100	2080	GROUND TRANSP	202304	501			16031QuilicUBER TRIP-706547	30.90	-	30.90	29.73	1.59	-	8.38
10325	3525	0052	92100	2080	GROUND TRANSP	202305	501			12571JintasaawangUBER TRIP-712361	32.14	-	32.14	30.92	1.65	-	8.72
10326	3525	0052	92100	2080	GROUND TRANSP	202305	501			12571JintasaawangUBER TRIP-713195	36.75	-	36.75	35.36	1.89	-	9.97
10327	3525	0052	92100	2080	GROUND TRANSP	202305	501			12571JintasaawangUBER TRIP-713197	7.35	-	7.35	7.07	0.38	-	1.98
10328	3525	0052	92100	2080	GROUND TRANSP	202305	501			12621ThackerCLV PARKING GARAGE-708114	18.00	-	18.00	17.32	0.92	-	4.88
10329	3525	0052	92100	2080	GROUND TRANSP	202305	501			12621ThackerLAS AIRPORT-713392	18.00	-	18.00	17.32	0.92	-	4.88
10330	3525	0052	92100	2080	GROUND TRANSP	202305	501			12621ThackerLAS AIRPORT-713542	26.16	-	26.16	25.17	1.34	-	7.10
10331	3525	0052	92100	2080	GROUND TRANSP	202305	501			12621ThackerLYFT-713380	5.00	-	5.00	4.81	0.26	-	1.36
10332	3525	0052	92100	2080	GROUND TRANSP	202305	501			12621ThackerLYFT-713381	54.72	(54.72)	-	-	-	-	-
10333	3525	0052	92100	2080	GROUND TRANSP	202305	501			12621ThackerLYFT-713382	21.23	-	21.23	20.42	1.09	-	5.76
10334	3525	0052	92100	2080	GROUND TRANSP	202305	501			12621ThackerLYFT-714630	28.71	-	28.71	27.62	1.47	-	7.79
10335	3525	0052	92100	2080	GROUND TRANSP	202305	501			12887MarinezQUICK STOP #0169-712833	45.72	-	45.72	43.99	2.35	-	12.40
10336	3525	0052	92100	2080	GROUND TRANSP	202305	501			13165ChildersUBER TRIP-718821	66.02	-	66.02	63.52	3.39	-	17.91
10337	3525	0052	92100	2080	GROUND TRANSP	202305	501			13165ChildersUBER TRIP-718822	7.93	-	7.93	7.63	0.41	-	2.15
10338	3525	0052	92100	2080	GROUND TRANSP	202305	501			13165ChildersUBER TRIP-718827	56.71	-	56.71	54.48	3.01	-	15.92
10339	3525	0052	92100	2080	GROUND TRANSP	202305	501			13165ChildersUBER TRIP-718833	52.87	-	52.87	50.86	2.71	-	14.34
10340	3525	0052	92100	2080	GROUND TRANSP	202305	501			13165ChildersUBER TRIP-718637	86.50	-	86.50	83.22	4.44	-	23.46
10341	3525	0052	92100	2080	GROUND TRANSP	202305	501			13472Durant6 - CARSON CENTRAL-716432	22.83	-	22.83	21.95	1.17	-	6.19
10342	3525	0052	92100	2080	GROUND TRANSP	202305	501			13479MillieILSKYHARBORPARKINGEASTE-716455	60.29	-	60.29	58.00	3.10	-	16.35
10343	3525	0052	92100	2080	GROUND TRANSP	202305	501			14354BarkerLAS AIRPORT-718859	70.00	-	70.00	67.34	3.59	-	18.99
10344	3525	0052	92100	2080	GROUND TRANSP	202305	501			14523GustiloLAS AIRPORT-699216	18.00	(18.00)	-	-	-	-	-
10345	3525	0052	92100	2080	GROUND TRANSP	202305	501			14523GustiloLYFT *1 RIDE 01-18-699213	18.00	-	18.00	17.32	0.92	-	4.88
10346	3525	0052	92100	2080	GROUND TRANSP	202305	501			14523GustiloLYFT *1 RIDE 01-18-699213	35.86	-	35.86	34.50	1.84	-	9.73
10347	3525	0052	92100	2080	GROUND TRANSP	202305	501			15652MoserCIRCLE K 03387-714006	99.24	(99.24)	-	-	-	-	-
10348	3525	0052	92100	2080	GROUND TRANSP	202305	501			15652MoserCIRCLE K 03387-714006	12.16	-	12.16	11.70	0.62	-	3.30
10349	3525	0052	92100	2080	GROUND TRANSP	202305	501			15652MoserLAS AIRPORT-713997	22.00	-	22.00	23.09	1.23	-	6.51
10350	3525	0052	92100	2080	GROUND TRANSP	202305	501			15652MoserLAS AIRPORT-714008	72.00	-	72.00	69.27	3.70	-	19.53
10351	3525	0052	92100	2080	GROUND TRANSP	202305	501			15652MoserLAS AIRPORT-714435	90.00	(90.00)	-	-	-	-	-
10352	3525	0052	92100	2080	GROUND TRANSP	202305	501			15674JohnsonCHEVRON 0207427-714302	35.88	-	35.88	34.52	1.84	-	9.73
10353	3525	0052	92100	2080	GROUND TRANSP	202305	501			15674JohnsonGOLDEN GATE GAS-714312	36.39	-	36.39	35.01	1.87	-	9.87
10354	3525	0052	92100	2080	GROUND TRANSP	202305	501			15674JohnsonMAVERIK #477-714298	26.51	-	26.51	25.50	1.36	-	7.19
10355	3525	0052	92100	2080	GROUND TRANSP	202305	501			15674JohnsonSKYHARBORPARKINGEASTE-714675	70.00	-	70.00	67.34	3.59	-	18.99
10356	3525	0052	92100	2080	GROUND TRANSP	202305	501			16015SeguralLAS AIRPORT-712972	72.00	-	72.00	69.27	3.70	-	19.53
10357	3525	0052	92100	2080	GROUND TRANSP	202305	501			16015SeguralLAS AIRPORT-714004	54.00	(54.00)	-	-	-	-	-
10358	3525	0052	92100	2080	GROUND TRANSP	202305	501			16031QuilicILARCO#83059GREEN DESERT O-714154	26.26	(26.26)	-	-	-	-	-
10359	3525	0052	92100	2080	GROUND TRANSP	202305	501				-	-	-	-	-	-	-
10360	3525	0052	92100	2080	GROUND TRANSP	202305	501				-	-	-	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.69% 5.34% NNV	32.49% 23.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
10361	3525	0052	92100	2080	GROUND TRANSP	202305	501			16031QuiliciLAS AIRPORT--714153	72.00	-	72.00	69.27	3.70	19.53
10362	3525	0052	92100	2080	GROUND TRANSP	202305	501			16031QuiliciLAS AIRPORT--714422	36.00	-	36.00	34.63	1.35	9.76
10363	3525	0052	92100	2080	GROUND TRANSP	202305	501			16031QuiliciSHELL OIL 57446024903-714421	23.97	-	23.97	23.06	1.23	6.50
10364	3525	0052	92100	2080	GROUND TRANSP	202305	501			16031QuiliciUBER TRIP--712981	16.91	-	16.91	16.27	0.87	4.59
10365	3525	0052	92100	2080	GROUND TRANSP	202305	501			16031QuiliciUBER TRIP--712983	42.40	-	42.40	40.79	2.18	11.50
10366	3525	0052	92100	2080	GROUND TRANSP	202305	501			16031QuiliciUBER TRIP--713521	34.57	-	34.57	33.26	1.77	9.38
10367	3525	0052	92100	2080	GROUND TRANSP	202305	501			16826HansLYT 2 RIDES 05-05-716342	61.91	-	61.91	59.56	3.18	16.79
10368	3525	0052	92100	2080	GROUND TRANSP	202305	501			16826HansLYT INCREASE TIP--716350	54.17	-	54.17	52.11	2.78	14.69
10369	3525	0052	92100	2080	GROUND TRANSP	202305	501			16826HansLYT INCREASE TIP--716350	5.00	(5.00)	-	-	-	-
10370	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsDOUBLETREE TUCSON PARKING-716376	16.00	-	16.00	15.39	0.82	4.34
10371	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--713104	24.00	-	24.00	23.09	1.23	6.51
10372	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--713096	5.24	-	5.24	5.04	0.27	1.42
10373	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--713097	34.96	-	34.96	33.63	1.79	9.48
10374	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--713098	3.00	-	3.00	2.89	0.15	0.81
10375	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--713107	25.97	-	25.97	24.98	1.33	7.04
10376	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--713317	30.97	-	30.97	29.79	1.59	8.40
10377	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--714242	16.98	-	16.98	16.34	0.87	4.61
10378	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--714243	3.00	-	3.00	2.89	0.15	0.81
10379	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--714244	7.39	-	7.39	7.11	0.38	2.00
10380	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--714245	36.98	-	36.98	35.68	1.90	10.03
10381	3525	0052	92100	2080	GROUND TRANSP	202305	501			41995Demko EdwardsLAS AIRPORT--716373	22.97	-	22.97	22.10	1.18	6.23
10382	3525	0052	92100	2080	GROUND TRANSP	202305	501			12887Martinez	3.00	-	3.00	2.89	0.15	0.81
10383	3525	0052	92100	2100	MILEAGE REIMBURSEMENT	202206	501			12571Jintasawang-706877	479.70	-	479.70	461.50	24.53	130.11
10384	3525	0052	92100	2100	MILEAGE REIMBURSEMENT	202206	501			15060RAGOONANADELMAN T.VL 2134505734	406.76	-	406.76	391.33	20.88	110.33
10385	3544	0052	92100	2010	AIRFARE	202207	501			15060RAGOONANADELMAN T.VL 9022320019	23.00	-	23.00	22.13	1.18	6.24
10386	3544	0052	92100	2010	AIRFARE	202207	501			15950DIIADELMAN T.VL 526775528483	23.00	-	23.00	22.13	1.18	6.24
10387	3544	0052	92100	2010	AIRFARE	202207	501			15950DIIADELMAN T.VL 526775528483	8.00	-	8.00	7.70	0.41	2.17
10388	3544	0052	92100	2010	AIRFARE	202207	501			15950DIIADELMAN T.VL 526775528483	8.00	-	8.00	7.70	0.41	2.17
10389	3544	0052	92100	2010	AIRFARE	202207	501			15950DIIADELMAN T.VL 526775528483	731.92	-	731.92	704.15	37.58	198.52
10390	3544	0052	92100	2010	AIRFARE	202208	501			15950DIIADELMAN T.VL 0017781840046	170.06	-	170.06	163.61	8.73	46.13
10391	3544	0052	92100	2010	AIRFARE	202209	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10392	3544	0052	92100	2010	AIRFARE	202210	501			15950DIIADELMAN T.VL 0017781840046	257.96	-	257.96	248.17	13.24	68.97
10393	3544	0052	92100	2010	AIRFARE	202210	501			15950DIIADELMAN T.VL 0017781840046	23.00	-	23.00	22.13	1.18	6.24
10394	3544	0052	92100	2010	AIRFARE	202210	501			15950DIIADELMAN T.VL 0017781840046	108.69	-	108.69	104.57	5.58	29.48
10395	3544	0052	92100	2010	AIRFARE	202210	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10396	3544	0052	92100	2010	AIRFARE	202210	501			15950DIIADELMAN T.VL 0017781840046	254.48	-	254.48	244.82	13.07	68.02
10397	3544	0052	92100	2010	AIRFARE	202302	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10398	3544	0052	92100	2010	AIRFARE	202302	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10399	3544	0052	92100	2010	AIRFARE	202302	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10400	3544	0052	92100	2010	AIRFARE	202302	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10401	3544	0052	92100	2010	AIRFARE	202302	501			15950DIIADELMAN T.VL 0017781840046	654.44	-	654.44	629.61	33.60	177.51
10402	3544	0052	92100	2010	AIRFARE	202302	501			15950DIIADELMAN T.VL 0017781840046	291.95	-	291.95	280.87	14.98	78.19
10403	3544	0052	92100	2010	AIRFARE	202302	501			15950DIIADELMAN T.VL 0017781840046	23.00	-	23.00	22.13	1.18	6.24
10404	3544	0052	92100	2010	AIRFARE	202302	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10405	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10406	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	177.98	-	177.98	171.23	9.14	48.27
10407	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	480.96	-	480.96	462.71	24.69	130.45
10408	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	341.96	-	341.96	328.99	17.56	92.75
10409	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	23.00	-	23.00	22.13	1.18	6.24
10410	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10411	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10412	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	277.96	-	277.96	267.41	14.27	75.39
10413	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	199.96	-	199.96	192.37	10.27	54.24
10414	3544	0052	92100	2010	AIRFARE	202303	501			15950DIIADELMAN T.VL 0017781840046	177.98	-	177.98	171.23	9.14	48.27
10415	3544	0052	92100	2010	AIRFARE	202304	501			15950DIIADELMAN T.VL 0017781840046	480.96	-	480.96	462.71	24.69	130.45
10416	3544	0052	92100	2010	AIRFARE	202304	501			15950DIIADELMAN T.VL 0017781840046	341.96	-	341.96	328.99	17.56	92.75
10417	3544	0052	92100	2010	AIRFARE	202304	501			15950DIIADELMAN T.VL 0017781840046	23.00	-	23.00	22.13	1.18	6.24
10418	3544	0052	92100	2010	AIRFARE	202304	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10419	3544	0052	92100	2010	AIRFARE	202304	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10420	3544	0052	92100	2010	AIRFARE	202304	501			15950DIIADELMAN T.VL 0017781840046	730.90	-	730.90	703.17	37.53	198.25
10421	3544	0052	92100	2010	AIRFARE	202304	501			15950DIIADELMAN T.VL 0017781840046	87.01	-	87.01	83.71	4.47	23.60
10422	3544	0052	92100	2010	AIRFARE	202305	501			15950DIIADELMAN T.VL 0017781840046	8.00	-	8.00	7.70	0.41	2.17
10423	3544	0052	92100	2010	AIRFARE	202305	501			15950DIIADELMAN T.VL 0017781840046	23.00	-	23.00	22.13	1.18	6.24
10424	3544	0052	92100	2010	AIRFARE	202305	501			15950DIIADELMAN T.VL 0017781840046	212.02	-	212.02	203.98	10.89	57.51
10425	3544	0052	92100	2010	AIRFARE	202305	501			15950DIIADELMAN T.VL 0017781840046	813.40	-	813.40	782.54	40.76	220.62
10426	3544	0052	92100	2010	AIRFARE	202305	501			15950DIIADELMAN T.VL 0017781840046	418.52	-	418.52	402.64	21.49	113.52
10427	3544	0052	92100	2030	LODGING	202209	501			15950DIIADELMAN T.VL 0017781840046	1,165.32	-	1,165.32	1,121.11	59.83	316.08
10428	3544	0052	92100	2030	LODGING	202210	501			15950DIIADELMAN T.VL 0017781840046	20.00	-	20.00	19.24	1.03	5.42
10429	3544	0052	92100	2030	LODGING	202210	501			15950DIIADELMAN T.VL 0017781840046	336.55	-	336.55	325.70	17.38	91.83
10430	3544	0052	92100	2030	LODGING	202210	501			15950DIIADELMAN T.VL 0017781840046	747.99	-	747.99	719.51	38.40	202.88

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
10431	3544	0052	92100	2030	LODGING	202211	501	15950DIHJHOMES TO SUITES BY HILTON			202.62	-	202.62	194.93	10.40	54.96		
10432	3544	0052	92100	2030	LODGING	202303	501	15060RAGOONANANHOTELSCOM7250817661107-705467			902.32	-	902.32	868.08	46.33	244.74		
10433	3544	0052	92100	2030	LODGING	202303	501	15950DIHJHOMES TO SUITES BY HILTON			833.87	-	833.87	802.23	42.81	226.18		
10434	3544	0052	92100	2030	LODGING	202303	501	15950DIHJHOMES TO SUITES BY HILTON			284.87	-	284.87	802.23	42.81	226.18		
10435	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			834.48	-	834.48	802.23	42.81	226.18		
10436	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			20.00	-	20.00	19.24	1.03	5.42		
10437	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			522.38	-	522.38	502.56	26.32	141.69		
10438	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			760.93	-	760.93	732.06	39.07	206.39		
10439	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			782.14	-	782.14	752.46	40.16	212.15		
10440	3544	0052	92100	2030	LODGING	202305	501	15060RAGOONANANHOTELSCOM7250817661107-705467			1,436.45	-	1,436.45	1,381.95	73.75	389.62		
10441	3544	0052	92100	2030	LODGING	202305	501	15060RAGOONANANHOTELSCOM7250817661107-705467			20.00	-	20.00	19.24	1.03	5.42		
10442	3544	0052	92100	2030	LODGING	202305	501	15060RAGOONANANHOTELSCOM7250817661107-705467			1,488.35	-	1,488.35	1,431.88	76.42	403.70		
10443	3544	0052	92100	2030	LODGING	202305	501	15060RAGOONANANHOTELSCOM7250817661107-705467			96.23	-	96.23	92.58	4.94	26.10		
10444	3544	0052	92100	2030	LODGING	202209	501	15950DIHJHOMES TO SUITES BY HILTON			8.44	-	8.44	9.08	0.48	2.56		
10445	3544	0052	92100	2030	LODGING	202209	501	15950DIHJHOMES TO SUITES BY HILTON			5.41	-	5.41	5.20	0.28	1.47		
10446	3544	0052	92100	2030	LODGING	202209	501	15950DIHJHOMES TO SUITES BY HILTON			36.15	-	36.15	28.86	1.54	8.14		
10447	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			7.98	-	7.98	7.68	0.41	2.16		
10448	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			284.01	-	284.01	115.45	6.16	32.55		
10449	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			101.06	-	101.06	57.72	3.08	16.27		
10450	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			14.37	-	14.37	13.82	0.74	3.90		
10451	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			41.17	-	41.17	39.61	2.11	11.17		
10452	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			21.16	-	21.16	20.36	1.09	5.74		
10453	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			26.68	-	26.68	25.67	1.37	7.24		
10454	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			95.39	-	95.39	88.59	4.62	24.41		
10455	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			7.49	-	7.49	7.21	0.38	2.03		
10456	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			11.02	-	11.02	10.60	0.57	2.99		
10457	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			17.07	-	17.07	16.42	0.88	4.63		
10458	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			22.57	-	22.57	21.71	1.16	6.12		
10459	3544	0052	92100	2030	LODGING	202211	501	15060RAGOONANANHOTELSCOM7250817661107-705467			6.63	-	6.63	6.38	0.34	1.80		
10460	3544	0052	92100	2030	LODGING	202211	501	15060RAGOONANANHOTELSCOM7250817661107-705467			11.43	-	11.43	11.00	0.59	3.10		
10461	3544	0052	92100	2030	LODGING	202211	501	15060RAGOONANANHOTELSCOM7250817661107-705467			18.54	-	18.54	17.84	0.95	5.03		
10462	3544	0052	92100	2030	LODGING	202303	501	15950DIHJHOMES TO SUITES BY HILTON			59.95	-	59.95	28.86	1.54	8.14		
10463	3544	0052	92100	2030	LODGING	202303	501	15950DIHJHOMES TO SUITES BY HILTON			118.78	-	118.78	86.59	4.62	24.41		
10464	3544	0052	92100	2030	LODGING	202303	501	15950DIHJHOMES TO SUITES BY HILTON			49.02	-	49.02	30.00	28.86	1.54	8.14	
10465	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			7.71	-	7.71	7.42	0.40	2.09		
10466	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			12.51	-	12.51	12.04	0.64	3.39		
10467	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			34.00	-	34.00	28.86	1.54	8.14		
10468	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			42.02	-	42.02	40.43	2.16	11.40		
10469	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			428.62	-	428.62	144.31	7.70	40.69		
10470	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			29.98	-	29.98	28.84	1.54	8.14		
10471	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			75.07	-	75.07	72.22	3.85	20.36		
10472	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			7.25	-	7.25	6.97	0.37	1.97		
10473	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			13.00	-	13.00	12.51	0.67	3.53		
10474	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			23.96	-	23.96	23.05	1.23	6.50		
10475	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			158.18	-	158.18	86.59	4.62	24.41		
10476	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			5.92	-	5.92	5.70	0.30	1.61		
10477	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			6.89	-	6.89	6.63	0.35	1.87		
10478	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			5.92	-	5.92	5.70	0.30	1.61		
10479	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			5.89	-	5.89	5.67	0.30	1.60		
10480	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			13.63	-	13.63	13.11	0.70	3.70		
10481	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			10.46	-	10.46	10.06	0.54	2.84		
10482	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			27.37	-	27.37	26.33	1.41	7.42		
10483	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			23.32	-	23.32	22.44	1.20	6.33		
10484	3544	0052	92100	2030	LODGING	202305	501	15060RAGOONANANHOTELSCOM7250817661107-705467			10.01	-	10.01	9.63	0.51	2.72		
10485	3544	0052	92100	2030	LODGING	202305	501	15060RAGOONANANHOTELSCOM7250817661107-705467			123.92	-	123.92	86.59	4.62	24.41		
10486	3544	0052	92100	2030	LODGING	202305	501	15060RAGOONANANHOTELSCOM7250817661107-705467			12.18	-	12.18	11.72	0.63	3.30		
10487	3544	0052	92100	2030	LODGING	202305	501	15060RAGOONANANHOTELSCOM7250817661107-705467			32.62	-	32.62	28.86	1.54	8.14		
10488	3544	0052	92100	2030	LODGING	202305	501	15060RAGOONANANHOTELSCOM7250817661107-705467			141.86	-	141.86	136.48	7.28	38.48		
10489	3544	0052	92100	2030	LODGING	202211	501	15950DIHJHOMES TO SUITES BY HILTON			90.10	-	90.10	86.68	4.63	24.44		
10490	3544	0052	92100	2030	LODGING	202211	501	15950DIHJHOMES TO SUITES BY HILTON			231.60	-	231.60	222.81	11.89	62.82		
10491	3544	0052	92100	2030	LODGING	202304	501	15060RAGOONANANHOTELSCOM7250817661107-705467			18.00	-	18.00	17.32	0.92	4.88		
10492	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			266.30	-	266.30	256.20	13.67	72.23		
10493	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			43.88	-	43.88	42.22	2.25	11.90		
10494	3544	0052	92100	2030	LODGING	202210	501	15060RAGOONANANHOTELSCOM7250817661107-705467			44.78	-	44.78	43.08	2.30	12.15		
10495	3544	0052	92100	2030	LODGING	202211	501	15060RAGOONANANHOTELSCOM7250817661107-705467			36.00	-	36.00	34.63	1.85	9.76		
10496	3544	0052	92100	2030	LODGING	202211	501	15060RAGOONANANHOTELSCOM7250817661107-705467			60.34	-	60.34	58.05	3.10	16.37		
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SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
10501	3544	0052	92100	2080	GROUND TRANSP	202304	501			15060RAGOONANANLAS AIRPORT-712294	68.00	-	68.00	65.42	3.49	18.44
10502	3544	0052	92100	2080	GROUND TRANSP	202304	501			15773CosilosLYFT *RIDE TUE 8AM-711669	35.94	-	35.94	34.56	1.38	9.75
10503	3544	0052	92100	2080	GROUND TRANSP	202305	501			15060RAGOONANANUBER TRIP-719863	37.23	-	37.23	35.82	1.41	10.10
10504	3544	0052	92100	2080	GROUND TRANSP	202305	501			15060RAGOONANANUBER TRIP-719864	25.92	-	25.92	24.94	0.98	7.03
10505	3544	0052	92100	2080	GROUND TRANSP	202305	501			15060RAGOONANANUBER TRIP-719868	34.71	-	34.71	33.39	1.32	9.41
10506	3544	0052	92100	2080	GROUND TRANSP	202305	501			15950DILLAS AIRPORT-718143	90.00	-	90.00	86.59	3.41	24.41
10507	3544	0052	92100	2080	GROUND TRANSP	202305	501			15950DILLYFT *RIDE 05-05-718142	27.99	-	27.99	26.93	1.06	7.59
10508	3544	0052	92100	2080	GROUND TRANSP	202305	501			15950DILLYFT TRIP-714472	36.16	-	36.16	34.79	1.37	9.81
10509	3544	0052	92100	2100	MILEAGE REIMBURSEMENT	202304	501			15773Cosilos-712272	112.01	-	112.01	107.76	4.25	30.38
10510	3544	0052	92100	2100	MILEAGE REIMBURSEMENT	202304	501			14332LangADELMAN Tvl 0001618340821	120.52	-	120.52	115.95	4.57	32.89
10511	3545	0052	92100	2010	AIRFARE	202206	501			14332LangADELMAN Tvl 0001663330929	4.00	-	4.00	3.85	0.15	1.08
10512	3545	0052	92100	2010	AIRFARE	202206	501			14332LangADELMAN Tvl 2120374356	8.00	-	8.00	7.70	0.30	2.17
10513	3545	0052	92100	2010	AIRFARE	202206	501			14332LangADELMAN Tvl 9200702181	12.00	-	12.00	11.54	0.46	3.25
10514	3545	0052	92100	2010	AIRFARE	202206	501			14332LangSouthwest	577.86	-	577.86	555.94	21.92	166.74
10515	3545	0052	92100	2010	AIRFARE	202207	501			14332LangADELMAN Tvl 5267774637021	23.00	-	23.00	22.13	0.87	6.24
10516	3545	0052	92100	2010	AIRFARE	202207	501			14332LangADELMAN Tvl 526777528322	23.00	-	23.00	22.13	0.87	6.24
10517	3545	0052	92100	2010	AIRFARE	202207	501			14332LangSOUTHWEST 526777528322	43.00	-	43.00	41.37	1.63	11.66
10518	3545	0052	92100	2010	AIRFARE	202207	501			14332LangSouthwest	163.46	-	163.46	157.26	6.20	44.34
10519	3545	0052	92100	2010	AIRFARE	202211	501			14332LangADELMAN Tvl 52677865334815	8.00	(8.00)	-	-	-	-
10520	3545	0052	92100	2010	AIRFARE	202211	501			14332LangADELMAN Tvl 5267868623796	8.00	-	8.00	7.70	0.30	2.17
10521	3545	0052	92100	2010	AIRFARE	202211	501			14332LangADELMAN Tvl 5267870252663	8.00	-	8.00	7.70	0.30	2.17
10522	3545	0052	92100	2010	AIRFARE	202211	501			14332LangADELMAN Tvl 5267871316381	191.98	-	191.98	184.70	7.28	52.07
10523	3545	0052	92100	2010	AIRFARE	202211	501			14332LangSOUTHWEST 5267870252663	1,431.90	(535.97)	895.93	861.94	24.00	243.01
10524	3545	0052	92100	2010	AIRFARE	202211	501			14332LangSouthwest	8.00	-	8.00	7.70	0.30	2.17
10525	3545	0052	92100	2010	AIRFARE	202212	501			14332LangADELMAN Tvl 526787454517	1,116.92	-	1,116.92	1,074.54	42.38	302.95
10526	3545	0052	92100	2010	AIRFARE	202212	501			14332LangSouthwest	8.00	-	8.00	7.70	0.30	2.17
10527	3545	0052	92100	2010	AIRFARE	202301	501			14332LangADELMAN Tvl 5267878083879	177.96	-	177.96	171.21	6.75	48.27
10528	3545	0052	92100	2010	AIRFARE	202302	501			14332LangSouthwest	23.00	-	23.00	22.13	0.87	6.24
10529	3545	0052	92100	2010	AIRFARE	202302	501			14332LangADELMAN Tvl 5267886871951-700175	8.00	-	8.00	7.70	0.30	2.17
10530	3545	0052	92100	2010	AIRFARE	202302	501			14332LangADELMAN Tvl 5267888872911-701480	23.00	-	23.00	22.13	0.87	6.24
10531	3545	0052	92100	2010	AIRFARE	202303	501			14332LangSouthwest-701482	217.96	-	217.96	209.69	8.27	59.12
10532	3545	0052	92100	2010	AIRFARE	202304	501			14332LangADELMAN Tvl 5267895973482-706535	23.00	-	23.00	22.13	0.87	6.24
10533	3545	0052	92100	2010	AIRFARE	202304	501			14332LangADELMAN Tvl 5267895974855-707383	8.00	-	8.00	7.70	0.30	2.17
10534	3545	0052	92100	2010	AIRFARE	202304	501			14332LangSouthwest-707382	254.97	-	254.97	245.30	9.67	69.16
10535	3545	0052	92100	2030	LODGING	202206	501			14332LangSouthwest-707387	21.70	-	21.70	20.88	0.82	5.89
10536	3545	0052	92100	2030	LODGING	202206	501			14332LangADELMAN Tvl 21280998989	8.00	-	8.00	7.70	0.30	2.17
10537	3545	0052	92100	2030	LODGING	202207	501			14332LangSHERATON	271.39	-	271.39	261.09	10.30	73.61
10538	3545	0052	92100	2030	LODGING	202208	501			14332LangEMBASSY SUITES BLTMR	156.39	-	156.39	150.46	5.93	42.42
10539	3545	0052	92100	2030	LODGING	202208	501			14332LangDoubletree	415.14	-	415.14	399.39	21.31	112.60
10540	3545	0052	92100	2030	LODGING	202212	501			14332LangHilton	228.69	-	228.69	220.01	8.68	62.03
10541	3545	0052	92100	2030	LODGING	202301	501			14332LangHOMEWOOD SUITES HOUSTO	473.30	-	473.30	455.34	17.96	128.38
10542	3545	0052	92100	2030	LODGING	202303	501			14332LangHILTON GARDEN INN SUNNYV-701486	208.68	-	208.68	200.76	7.92	58.60
10543	3545	0052	92100	2030	LODGING	202304	501			14332LangDOUBLETREE COLLINSVILLE-707996	345.66	-	345.66	332.55	13.11	93.76
10544	3545	0052	92100	2030	LODGING	202305	501			14332LangHAMPTON INN & SUITES BOI-707384	268.94	-	268.94	258.74	10.20	72.95
10545	3545	0052	92100	2030	LODGING	202305	501			14332LangDANA INN & MARINA-714129	203.98	-	203.98	196.24	7.74	55.33
10546	3545	0052	92100	2030	LODGING	202305	501			14332LangDANA INN & MARINA-714130	203.98	-	203.98	196.24	7.74	55.33
10547	3545	0052	92100	2030	LODGING	202305	501			14332LangDANA INN & MARINA-714131	203.98	-	203.98	196.24	7.74	55.33
10548	3545	0052	92100	2030	LODGING	202305	501			14332LangCHEVRON 0373117	9.65	-	9.65	9.28	0.37	2.62
10549	3545	0052	92100	2030	LODGING	202305	501			14332LangSTARBUCKS STORE 57627	4.62	-	4.62	4.44	0.18	1.25
10550	3545	0052	92100	2030	LODGING	202305	501			14332LangTHE CASUAL PINT - CENTRAL	73.00	(13.00)	60.00	57.72	2.28	16.27
10551	3545	0052	92100	2030	LODGING	202305	501			14332LangFIRST WATCH - 0041	26.13	-	26.13	25.14	0.99	7.09
10552	3545	0052	92100	2030	LODGING	202305	501			14332LangHILTON SQUAW PEAK GIFT SH	7.96	-	7.96	7.66	0.30	2.16
10553	3545	0052	92100	2030	LODGING	202305	501			14332LangHYATT REGENCY HOUSTON F&	39.00	(9.00)	30.00	28.86	1.14	8.14
10554	3545	0052	92100	2030	LODGING	202305	501			14332LangPAPPASITO'S CANTINA	59.60	(29.60)	30.00	28.86	1.14	8.14
10555	3545	0052	92100	2030	LODGING	202305	501			14332LangSMOOTHIE KING - 0637 - HO	8.85	-	8.85	8.51	0.34	2.34
10556	3545	0052	92100	2030	LODGING	202305	501			14332LangSTARBUCKS STORE 06322	8.44	-	8.44	8.12	0.32	2.29
10557	3545	0052	92100	2030	LODGING	202305	501			14332LangTST- PAPARRUCHS	88.00	(28.00)	60.00	57.72	2.28	16.27
10558	3545	0052	92100	2030	LODGING	202305	501			14332LangEVIA-701489	23.00	-	23.00	22.13	0.87	6.24
10559	3545	0052	92100	2030	LODGING	202305	501			14332LangSQ VERVE COFFEE ROASTERS-701488	22.59	-	22.59	21.73	0.86	6.13
10560	3545	0052	92100	2030	LODGING	202305	501			14332LangBLUE NOTE STL-707999	42.00	-	42.00	40.00	2.00	14.00
10561	3545	0052	92100	2030	LODGING	202305	501			14332LangPORTERS RESTAURANT Q90-708001	25.00	(12.00)	30.00	28.86	1.14	8.14
10562	3545	0052	92100	2030	LODGING	202305	501			14332LangWAFLE HOUSE 0259-707997	28.00	-	28.00	27.00	1.00	7.00
10563	3545	0052	92100	2030	LODGING	202305	501			14332LangDANA INN&MARINA REST-713604	29.00	-	29.00	27.90	1.10	7.87
10564	3545	0052	92100	2030	LODGING	202305	501			14332LangSQ CONNECTION BC LAS-713609	6.28	-	6.28	6.04	0.24	1.70
10565	3545	0052	92100	2030	LODGING	202305	501			14332LangSAN URBANRAVET1W 6253413-714126	38.34	(8.34)	30.00	28.86	1.14	8.14
10566	3545	0052	92100	2030	LODGING	202305	501			14332LangTHE FIELD-713605	79.00	(19.00)	60.00	57.72	2.28	16.27

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NINV	4.69% NINV	32.49% 28.19% SAV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
10571	3545	0052	92100	2060	CAR RENTAL	202206	501	14332LangNational		14332LangNational CAR RENTAL	131.47	-	131.47	126.48	6.75	6.75	35.66
10572	3545	0052	92100	2060	CAR RENTAL	202207	501	14332LangNational		14332LangNational CAR RENTAL	117.27	-	117.27	112.82	6.02	6.02	31.81
10573	3545	0052	92100	2060	CAR RENTAL	202208	501	14332LangNational		14332LangNational CAR RENTAL	111.60	-	111.60	107.37	5.73	5.73	30.27
10574	3545	0052	92100	2060	CAR RENTAL	202212	501	14332LangNational		14332LangNational CAR RENTAL	211.17	-	211.17	203.16	10.84	10.84	57.28
10575	3545	0052	92100	2060	CAR RENTAL	202303	501	14332LangNational		14332LangNational CAR RENTAL	82.77	-	82.77	79.63	4.25	4.25	22.45
10576	3545	0052	92100	2060	CAR RENTAL	202304	501	14332LangNational		14332LangNational CAR RENTAL	145.16	-	145.16	139.65	7.45	7.45	39.37
10577	3545	0052	92100	2060	CAR RENTAL	202304	501	14332LangNational		14332LangNational CAR RENTAL	107.76	-	107.76	103.67	5.53	5.53	29.23
10578	3545	0052	92100	2060	CAR RENTAL	202304	501	14332LangNational		14332LangNational CAR RENTAL	116.79	-	116.79	112.36	6.00	6.00	31.68
10579	3545	0052	92100	2060	CAR RENTAL	202306	501	14332LangNational		14332LangNational CAR RENTAL	6.22	-	6.22	5.98	0.32	0.32	1.89
10580	3545	0052	92100	2060	CAR RENTAL	202306	501	14332LangNational		14332LangNational CAR RENTAL	36.00	-	36.00	17.32	0.92	0.92	4.88
10581	3545	0052	92100	2060	CAR RENTAL	202306	501	14332LangNational		14332LangNational CAR RENTAL	26.00	-	26.00	25.01	1.33	1.33	7.05
10582	3545	0052	92100	2060	CAR RENTAL	202307	501	14332LangNational		14332LangNational CAR RENTAL	14.00	-	14.00	13.47	0.72	0.72	3.80
10583	3545	0052	92100	2060	CAR RENTAL	202307	501	14332LangNational		14332LangNational CAR RENTAL	36.00	-	36.00	34.63	1.85	1.85	9.76
10584	3545	0052	92100	2060	CAR RENTAL	202307	501	14332LangNational		14332LangNational CAR RENTAL	31.77	-	31.77	30.56	1.83	1.83	8.62
10585	3545	0052	92100	2060	CAR RENTAL	202308	501	14332LangNational		14332LangNational CAR RENTAL	25.30	-	25.30	24.34	1.30	1.30	6.86
10586	3545	0052	92100	2060	CAR RENTAL	202308	501	14332LangNational		14332LangNational CAR RENTAL	36.00	-	36.00	34.63	1.85	1.85	9.76
10587	3545	0052	92100	2060	CAR RENTAL	202308	501	14332LangNational		14332LangNational CAR RENTAL	13.50	-	13.50	12.99	0.69	0.69	3.66
10588	3545	0052	92100	2060	CAR RENTAL	202211	501	14332LangNational		14332LangNational CAR RENTAL	18.00	-	18.00	-	-	-	-
10589	3545	0052	92100	2060	CAR RENTAL	202211	501	14332LangNational		14332LangNational CAR RENTAL	5.00	-	5.00	-	-	-	-
10590	3545	0052	92100	2060	CAR RENTAL	202212	501	14332LangNational		14332LangNational CAR RENTAL	82.00	-	82.00	78.89	4.21	4.21	22.24
10591	3545	0052	92100	2060	CAR RENTAL	202212	501	14332LangNational		14332LangNational CAR RENTAL	3.39	-	3.39	3.26	0.17	0.17	0.92
10592	3545	0052	92100	2060	CAR RENTAL	202301	501	14332LangNational		14332LangNational CAR RENTAL	69.00	-	69.00	66.38	3.54	3.54	18.72
10593	3545	0052	92100	2060	CAR RENTAL	202301	501	14332LangNational		14332LangNational CAR RENTAL	3.20	-	3.20	3.08	0.16	0.16	0.87
10594	3545	0052	92100	2060	CAR RENTAL	202303	501	14332LangNational		14332LangNational CAR RENTAL	36.00	-	36.00	34.63	1.85	1.85	9.76
10595	3545	0052	92100	2060	CAR RENTAL	202303	501	14332LangNational		14332LangNational CAR RENTAL	15.52	-	15.52	14.93	0.80	0.80	4.21
10596	3545	0052	92100	2060	CAR RENTAL	202303	501	14332LangNational		14332LangNational CAR RENTAL	8.00	-	8.00	7.70	0.41	0.41	2.17
10597	3545	0052	92100	2060	CAR RENTAL	202303	501	14332LangNational		14332LangNational CAR RENTAL	8.00	-	8.00	7.70	0.41	0.41	2.17
10598	3545	0052	92100	2060	CAR RENTAL	202304	501	14332LangNational		14332LangNational CAR RENTAL	5.94	-	5.94	5.71	0.30	0.30	1.61
10599	3545	0052	92100	2060	CAR RENTAL	202304	501	14332LangNational		14332LangNational CAR RENTAL	36.00	-	36.00	34.63	1.85	1.85	9.76
10600	3545	0052	92100	2060	CAR RENTAL	202304	501	14332LangNational		14332LangNational CAR RENTAL	52.00	-	52.00	50.03	2.67	2.67	14.10
10601	3545	0052	92100	2060	CAR RENTAL	202304	501	14332LangNational		14332LangNational CAR RENTAL	2.55	-	2.55	2.45	0.13	0.13	0.69
10602	3545	0052	92100	2060	CAR RENTAL	202304	501	14332LangNational		14332LangNational CAR RENTAL	9.00	-	9.00	8.66	0.46	0.46	2.44
10603	3545	0052	92100	2060	CAR RENTAL	202305	501	14332LangNational		14332LangNational CAR RENTAL	54.00	-	54.00	51.95	2.77	2.77	14.65
10604	3545	0052	92100	2060	CAR RENTAL	202305	501	14332LangNational		14332LangNational CAR RENTAL	3.74	-	3.74	3.60	0.19	0.19	1.01
10605	3545	0052	92100	2060	CAR RENTAL	202305	501	14332LangNational		14332LangNational CAR RENTAL	24.95	-	24.95	24.00	1.28	1.28	6.77
10606	3545	0052	92100	2060	CAR RENTAL	202305	501	14332LangNational		14332LangNational CAR RENTAL	23.40	-	23.40	22.51	1.20	1.20	6.35
10607	3545	0052	92100	2060	CAR RENTAL	202305	501	14332LangNational		14332LangNational CAR RENTAL	16.96	-	16.96	16.32	0.87	0.87	4.60
10608	3545	0052	92100	2060	CAR RENTAL	202305	501	14332LangNational		14332LangNational CAR RENTAL	3.50	-	3.50	3.37	0.18	0.18	0.95
10609	3545	0052	92100	2060	CAR RENTAL	202305	501	14332LangNational		14332LangNational CAR RENTAL	17.91	-	17.91	17.23	0.92	0.92	4.86
10610	3545	0052	92100	2060	CAR RENTAL	202305	501	14332LangNational		14332LangNational CAR RENTAL	3.00	-	3.00	2.89	0.15	0.15	0.81
10611	3550	0052	92100	2010	AIRFARE	202206	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10612	3550	0052	92100	2010	AIRFARE	202206	501	13255BrodurSouthwest		13255BrodurSouthwest	596.96	-	596.96	574.31	30.65	30.65	161.92
10613	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10614	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10615	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10616	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	946.87	-	946.87	910.94	48.61	48.61	256.83
10617	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10618	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10619	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10620	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	292.96	-	292.96	281.84	15.04	15.04	79.46
10621	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	280.95	-	280.95	270.29	14.42	14.42	76.20
10622	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10623	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10624	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10625	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	884.38	-	884.38	850.83	45.41	45.41	238.66
10626	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10627	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	365.97	-	365.97	352.08	18.79	18.79	99.26
10628	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10629	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	207.95	-	207.95	200.06	10.68	10.68	56.40
10630	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10631	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	23.00	-	23.00	22.13	1.18	1.18	6.24
10632	3550	0052	92100	2010	AIRFARE	202207	501	13255BrodurSouthwest		13255BrodurSouthwest	490.42	-	490.42	471.81	25.18	25.18	133.02
10633	3550	0052	92100	2010	AIRFARE	202208	501	14717GoodsonSouthwest		14717GoodsonSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10634	3550	0052	92100	2010	AIRFARE	202208	501	14717GoodsonSouthwest		14717GoodsonSouthwest	157.96	-	157.96	151.97	8.11	8.11	42.84
10635	3550	0052	92100	2010	AIRFARE	202208	501	14717GoodsonSouthwest		14717GoodsonSouthwest	23.00	-	23.00	22.13	1.18	1.18	6.24
10636	3550	0052	92100	2010	AIRFARE	202208	501	14717GoodsonSouthwest		14717GoodsonSouthwest	30.00	-	30.00	28.86	1.54	1.54	8.14
10637	3550	0052	92100	2010	AIRFARE	202209	501	14717GoodsonSouthwest		14717GoodsonSouthwest	367.20	-	367.20	353.27	18.85	18.85	99.60
10638	3550	0052	92100	2010	AIRFARE	202209	501	14717GoodsonSouthwest		14717GoodsonSouthwest	8.00	-	8.00	7.70	0.41	0.41	2.17
10639	3550	0052	92100	2010	AIRFARE	202210	501	14717GoodsonSouthwest		14717GoodsonSouthwest	339.94	-	339.94	327.00	17.58	17.58	90.4

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	(j)	(k)	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.69% 5.34% NNW	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
10641	3550	0052	92100	2010	AIRFARE	202210	501	14717GoodsonAMERICAN AIR0011402477563			30.00	-	30.00	28.86	1.54	8.14	
10642	3550	0052	92100	2010	AIRFARE	202210	501	16265FryeADELMAAN Tvl 5267791724214			8.00	(8.00)	-	-	-	-	-
10643	3550	0052	92100	2010	AIRFARE	202210	501	16265FryeADELMAAN Tvl 5267791724214			118.98	(118.98)	-	-	-	-	-
10644	3550	0052	92100	2010	AIRFARE	202210	501	16702PanyADELMAAN Tvl 5267791722638			8.00	-	8.00	7.70	0.41	2.17	
10645	3550	0052	92100	2010	AIRFARE	202210	501	16702PanyADELMAAN Tvl 5267791722638			8.00	-	8.00	7.70	0.41	2.17	
10646	3550	0052	92100	2010	AIRFARE	202210	501	16702PanyADELMAAN Tvl 5267791722638			1,739.42	-	1,739.42	1,673.42	89.31	471.80	
10647	3550	0052	92100	2010	AIRFARE	202211	501	13539BakerADELMAAN Tvl 5267869281254			8.00	-	8.00	7.70	0.41	2.17	
10648	3550	0052	92100	2010	AIRFARE	202211	501	13539BakerADELMAAN Tvl 5267869281254			311.96	-	311.96	300.12	16.02	84.62	
10649	3550	0052	92100	2010	AIRFARE	202211	501	16265FryeADELMAAN Tvl 0001655370693			4.00	-	4.00	3.85	0.21	1.08	
10650	3550	0052	92100	2010	AIRFARE	202211	501	16265FryeADELMAAN Tvl 526786535513			8.00	-	8.00	7.70	0.41	2.17	
10651	3550	0052	92100	2010	AIRFARE	202211	501	16265FryeADELMAAN Tvl 526786535513			23.00	(23.00)	-	-	-	-	-
10652	3550	0052	92100	2010	AIRFARE	202211	501	16265FryeADELMAAN Tvl 526786535513			283.96	-	283.96	273.19	14.58	77.02	
10653	3550	0052	92100	2010	AIRFARE	202212	501	13539BakerADELMAAN Tvl 5267874544834			23.00	(23.00)	-	-	-	(63.79)	
10654	3550	0052	92100	2010	AIRFARE	202212	501	13539BakerADELMAAN Tvl 5267874544834			168.00	-	168.00	-	-	-	-
10655	3550	0052	92100	2010	AIRFARE	202212	501	16702PanyADELMAAN Tvl 5267873545613			8.00	-	8.00	7.70	0.41	2.17	
10656	3550	0052	92100	2010	AIRFARE	202212	501	16702PanyADELMAAN Tvl 5267873545613			497.96	-	497.96	479.07	25.57	135.07	
10657	3550	0052	92100	2010	AIRFARE	202301	501	13255BrodereADELMAAN Tvl 526788095530			8.00	-	8.00	7.70	0.41	2.17	
10658	3550	0052	92100	2010	AIRFARE	202301	501	13255BrodereADELMAAN Tvl 526788095530			360.96	-	360.96	347.26	18.53	97.91	
10659	3550	0052	92100	2010	AIRFARE	202301	501	13539BakerADELMAAN Tvl 5267878082832			23.00	(23.00)	-	-	-	-	-
10660	3550	0052	92100	2010	AIRFARE	202301	501	16265FryeADELMAAN Tvl 5267876941523			261.96	-	261.96	-	-	-	-
10661	3550	0052	92100	2010	AIRFARE	202301	501	16265FryeADELMAAN Tvl 5267876941523			23.00	(23.00)	-	-	-	-	-
10662	3550	0052	92100	2010	AIRFARE	202301	501	16702PanyADELMAAN Tvl 5267879178108			205.96	-	205.96	196.15	10.57	55.88	
10663	3550	0052	92100	2010	AIRFARE	202301	501	13255BrodereADELMAAN Tvl 526788028370-695012			8.00	-	8.00	7.70	0.41	2.17	
10664	3550	0052	92100	2010	AIRFARE	202302	501	13255BrodereADELMAAN Tvl 526788028370-695012			311.97	-	311.97	300.13	16.02	84.62	
10665	3550	0052	92100	2010	AIRFARE	202302	501	13539BakerADELMAAN Tvl 5267883997743-697871			107.95	-	107.95	103.85	5.54	29.28	
10666	3550	0052	92100	2010	AIRFARE	202302	501	13539BakerADELMAAN Tvl 5267883997743-697871			23.00	-	23.00	22.13	1.18	6.24	
10667	3550	0052	92100	2010	AIRFARE	202302	501	14653BrownADELMAAN Tvl 526788202873-694261			108.00	-	108.00	103.90	5.54	29.29	
10668	3550	0052	92100	2010	AIRFARE	202302	501	14653BrownADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10669	3550	0052	92100	2010	AIRFARE	202302	501	16265FryeADELMAAN Tvl 526788202873-694261			311.97	-	311.97	300.13	16.02	84.62	
10670	3550	0052	92100	2010	AIRFARE	202302	501	16265FryeADELMAAN Tvl 526788202873-694261			23.00	(23.00)	-	-	-	-	-
10671	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10672	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10673	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10674	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10675	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10676	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10677	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10678	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10679	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10680	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10681	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10682	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10683	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10684	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10685	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10686	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10687	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10688	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10689	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10690	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10691	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10692	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10693	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10694	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10695	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10696	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10697	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10698	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10699	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10700	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10701	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10702	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10703	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10704	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10705	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10706	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10707	3550	0052	92100	2010	AIRFARE	202302	501	16702PanyADELMAAN Tvl 526788202873-694261			8.00	-	8.00	7.70	0.41	2.17	
10708	3550	0052	92100														

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
10711	3550	0052	92100	2030	LODGING	202206	501	16447TurnerAQUARIUS RESERVATIONS		16447TurnerAQUARIUS RESERVATIONS	279.44	-	279.44	268.94	14.35	14.35	75.79
10712	3550	0052	92100	2030	LODGING	202207	501	13255BrodeurHampton Inns		13255BrodeurHampton Inns	143.19	-	143.19	137.76	7.35	7.35	38.84
10713	3550	0052	92100	2030	LODGING	202207	501	13255BrodeurHoliday Inn		13255BrodeurHoliday Inn	302.16	-	302.16	290.73	15.51	15.51	81.96
10714	3550	0052	92100	2030	LODGING	202207	501	14717GoodsonADELMAAN TVL 0001602340028		14717GoodsonADELMAAN TVL 0001602340028	218.11	-	218.11	209.83	11.20	11.20	59.16
10715	3550	0052	92100	2030	LODGING	202207	501	14717GoodsonADELMAAN TVL 000162330937		14717GoodsonADELMAAN TVL 000162330937	4.00	-	4.00	3.85	0.21	0.21	1.08
10716	3550	0052	92100	2030	LODGING	202207	501	14717GoodsonADELMAAN TVL 0001679330044		14717GoodsonADELMAAN TVL 0001679330044	4.00	-	4.00	3.85	0.21	0.21	1.08
10717	3550	0052	92100	2030	LODGING	202207	501	14717GoodsonADELMAAN TVL 0001604340854		14717GoodsonADELMAAN TVL 0001604340854	153.95	-	153.95	148.11	7.90	7.90	41.76
10718	3550	0052	92100	2030	LODGING	202207	501	14717GoodsonADELMAAN TVL 0001647330727		14717GoodsonADELMAAN TVL 0001647330727	224.50	-	224.50	215.98	11.53	11.53	60.89
10720	3550	0052	92100	2030	LODGING	202207	501	14717GoodsonADELMAAN TVL 0001604340854		14717GoodsonADELMAAN TVL 0001604340854	420.84	-	420.84	404.87	21.61	21.61	114.15
10721	3550	0052	92100	2030	LODGING	202207	501	16265FryeADELMAAN TVL 0001647330727		16265FryeADELMAAN TVL 0001647330727	4.00	-	4.00	3.85	0.21	0.21	1.08
10722	3550	0052	92100	2030	LODGING	202207	501	16265FryeADELMAAN TVL 0001647330727		16265FryeADELMAAN TVL 0001647330727	4.00	-	4.00	3.85	0.21	0.21	1.08
10723	3550	0052	92100	2030	LODGING	202207	501	16265FryeADELMAAN TVL 0001647330727		16265FryeADELMAAN TVL 0001647330727	202.74	(202.74)	-	-	-	-	-
10724	3550	0052	92100	2030	LODGING	202207	501	16265FryeADELMAAN TVL 0001647330727		16265FryeADELMAAN TVL 0001647330727	182.47	-	182.47	175.55	9.37	9.37	49.49
10725	3550	0052	92100	2030	LODGING	202207	501	16265FryeADELMAAN TVL 0001647330727		16265FryeADELMAAN TVL 0001647330727	501.72	-	501.72	482.68	25.76	25.76	136.09
10726	3550	0052	92100	2030	LODGING	202207	501	16265FryeADELMAAN TVL 0001647330727		16265FryeADELMAAN TVL 0001647330727	496.19	-	496.19	477.36	25.48	25.48	134.59
10727	3550	0052	92100	2030	LODGING	202207	501	16702ParyAQUARIUS FRONT DESK		16702ParyAQUARIUS FRONT DESK	(58.61)	-	(58.61)	(56.39)	(3.01)	(3.01)	(15.90)
10728	3550	0052	92100	2030	LODGING	202207	501	16702ParyAQUARIUS RESERVATIONS		16702ParyAQUARIUS RESERVATIONS	159.98	-	159.98	153.91	8.21	8.21	43.39
10729	3550	0052	92100	2030	LODGING	202207	501	16702ParyEMBASSY SUITES		16702ParyEMBASSY SUITES	212.71	-	212.71	204.64	10.92	10.92	57.69
10730	3550	0052	92100	2030	LODGING	202207	501	16702ParyEMBASSY SUITES DWNTWN		16702ParyEMBASSY SUITES DWNTWN	569.07	-	569.07	547.48	29.22	29.22	154.35
10731	3550	0052	92100	2030	LODGING	202208	501	14653BrownCourtYard		14653BrownCourtYard	955.04	-	955.04	918.80	49.03	49.03	259.04
10732	3550	0052	92100	2030	LODGING	202208	501	14653BrownDoubletree		14653BrownDoubletree	418.12	-	418.12	402.26	21.47	21.47	113.41
10733	3550	0052	92100	2030	LODGING	202208	501	14717GoodsonADELMAAN TVL 0001659340802		14717GoodsonADELMAAN TVL 0001659340802	4.00	-	4.00	3.85	0.21	0.21	1.08
10734	3550	0052	92100	2030	LODGING	202208	501	14717GoodsonADELMAAN TVL 0001679340823		14717GoodsonADELMAAN TVL 0001679340823	4.00	-	4.00	3.85	0.21	0.21	1.08
10735	3550	0052	92100	2030	LODGING	202208	501	14717GoodsonADELMAAN TVL 0001679340823		14717GoodsonADELMAAN TVL 0001679340823	552.46	-	552.46	531.50	28.36	28.36	149.85
10736	3550	0052	92100	2030	LODGING	202208	501	14717GoodsonADELMAAN TVL 0001679340823		14717GoodsonADELMAAN TVL 0001679340823	143.19	-	143.19	137.76	7.35	7.35	38.84
10737	3550	0052	92100	2030	LODGING	202208	501	14717GoodsonADELMAAN TVL 0001679340823		14717GoodsonADELMAAN TVL 0001679340823	312.82	-	312.82	300.95	16.06	16.06	84.85
10738	3550	0052	92100	2030	LODGING	202208	501	14717GoodsonADELMAAN TVL 0001679340823		14717GoodsonADELMAAN TVL 0001679340823	218.11	-	218.11	209.83	11.20	11.20	59.16
10739	3550	0052	92100	2030	LODGING	202208	501	14717GoodsonADELMAAN TVL 0001679340823		14717GoodsonADELMAAN TVL 0001679340823	733.88	(680.40)	53.48	51.45	2.75	2.75	14.51
10740	3550	0052	92100	2030	LODGING	202208	501	16702ParyDOUBLETREE HOTEL FRESNO		16702ParyDOUBLETREE HOTEL FRESNO	418.12	-	418.12	402.26	21.47	21.47	113.41
10741	3550	0052	92100	2030	LODGING	202209	501	13255BrodeurHILTON MCCORMICK RANCH		13255BrodeurHILTON MCCORMICK RANCH	271.36	-	271.36	261.06	13.93	13.93	73.60
10742	3550	0052	92100	2030	LODGING	202209	501	13255BrodeurHILTON MCCORMICK RANCH		13255BrodeurHILTON MCCORMICK RANCH	429.57	-	429.57	413.27	22.06	22.06	116.52
10743	3550	0052	92100	2030	LODGING	202209	501	13539BakerHILTON MCCORMICK RANCH		13539BakerHILTON MCCORMICK RANCH	271.36	-	271.36	261.06	13.93	13.93	73.60
10744	3550	0052	92100	2030	LODGING	202209	501	14653BrownADELMAAN TVL 0001643360327		14653BrownADELMAAN TVL 0001643360327	659.60	-	659.60	634.57	33.87	33.87	178.91
10745	3550	0052	92100	2030	LODGING	202209	501	14653BrownADELMAAN TVL 0001643360327		14653BrownADELMAAN TVL 0001643360327	4.00	-	4.00	3.85	0.21	0.21	1.08
10746	3550	0052	92100	2030	LODGING	202209	501	14653BrownADELMAAN TVL 0001643360327		14653BrownADELMAAN TVL 0001643360327	271.36	-	271.36	261.06	13.93	13.93	73.60
10747	3550	0052	92100	2030	LODGING	202209	501	14717GoodsonADELMAAN TVL 0001643360327		14717GoodsonADELMAAN TVL 0001643360327	100.57	-	100.57	96.75	5.16	5.16	27.28
10748	3550	0052	92100	2030	LODGING	202209	501	14717GoodsonADELMAAN TVL 0001643360327		14717GoodsonADELMAAN TVL 0001643360327	271.36	-	271.36	261.06	13.93	13.93	73.60
10749	3550	0052	92100	2030	LODGING	202209	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	271.36	-	271.36	261.06	13.93	13.93	73.60
10750	3550	0052	92100	2030	LODGING	202209	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	8.00	-	8.00	7.70	0.41	0.41	2.17
10751	3550	0052	92100	2030	LODGING	202209	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	143.19	-	143.19	137.76	7.35	7.35	38.84
10752	3550	0052	92100	2030	LODGING	202209	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	609.32	-	609.32	586.20	31.28	31.28	165.27
10753	3550	0052	92100	2030	LODGING	202210	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	171.00	-	171.00	164.51	8.78	8.78	46.38
10754	3550	0052	92100	2030	LODGING	202210	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	4.00	-	4.00	3.85	0.21	0.21	1.08
10755	3550	0052	92100	2030	LODGING	202210	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	4.00	(4.00)	-	-	-	-	-
10756	3550	0052	92100	2030	LODGING	202210	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	288.01	-	288.01	277.08	14.79	14.79	78.12
10757	3550	0052	92100	2030	LODGING	202210	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	838.86	-	838.86	807.03	43.07	43.07	227.53
10758	3550	0052	92100	2030	LODGING	202210	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	294.92	(294.92)	-	-	-	-	-
10759	3550	0052	92100	2030	LODGING	202210	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	4.00	-	4.00	3.85	0.21	0.21	1.08
10760	3550	0052	92100	2030	LODGING	202210	501	16265FryeADELMAAN TVL 0001685360205		16265FryeADELMAAN TVL 0001685360205	42.76	-	42.76	41.14	2.20	2.20	11.60
10761	3550	0052	92100	2030	LODGING	202211	501	14653BrownADELMAAN TVL 0001658370171		14653BrownADELMAAN TVL 0001658370171	119.48	-	119.48	114.95	6.13	6.13	32.41
10762	3550	0052	92100	2030	LODGING	202211	501	14653BrownADELMAAN TVL 0001658370171		14653BrownADELMAAN TVL 0001658370171	289.46	-	289.46	278.48	14.86	14.86	78.51
10763	3550	0052	92100	2030	LODGING	202211	501	14717GoodsonADELMAAN TVL 0001658370171		14717GoodsonADELMAAN TVL 0001658370171	566.67	-	566.67	545.17	29.09	29.09	153.70
10764	3550	0052	92100	2030	LODGING	202211	501	14717GoodsonADELMAAN TVL 0001658370171		14717GoodsonADELMAAN TVL 0001658370171	347.44	-	347.44	334.26	17.84	17.84	94.24
10765	3550	0052	92100	2030	LODGING	202211	501	16265FryeADELMAAN TVL 0001658370171		16265FryeADELMAAN TVL 0001658370171	4.00	(4.00)	-	-	-	-	-
10766	3550	0052	92100	2030	LODGING	202211	501	16265FryeADELMAAN TVL 0001658370171		16265FryeADELMAAN TVL 0001658370171	4.00	(4.00)	-	-	-	-	-
10767	3550	0052	92100	2030	LODGING	202211	501	16265FryeADELMAAN TVL 0001658370171		16265FryeADELMAAN TVL 0001658370171	386.34	-	386.34	371.68	19.84	19.84	104.79
10768	3550	0052	92100	2030	LODGING	202211	501	16265FryeADELMAAN TVL 0001658370171		16265FryeADELMAAN TVL 0001658370171	730.40	(730.40)	-	-	-	-	-
10769	3550	0052	92100	2030	LODGING	202211	501	16265FryeADELMAAN TVL 0001658370171		16265FryeADELMAAN TVL 0001658370171	329.02	-	329.02	316.54	16.89	16.89	89.24
10770	3550	0052	92100														

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNV	5.34% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
10781	3550	0052	92100	2030	LODGING	202212	501	14717GoodsonAQUARIUS FRONT DESK		21.38	-	21.38	20.57	1.10	1.10	5.80	
10782	3550	0052	92100	2030	LODGING	202212	501	14717GoodsonAQUARIUS RESERVATIONS		49.61	-	49.61	47.73	2.55	2.55	13.46	
10783	3550	0052	92100	2030	LODGING	202212	501	14717GoodsonHOLIDAY INN EXPRESS YUMA		612.66	-	612.66	599.41	31.46	31.46	166.18	
10784	3550	0052	92100	2030	LODGING	202212	501	14717GoodsonLAS VEGAS STAYBRIDGE SUI		673.40	(55.00)	618.40	593.97	31.70	31.70	167.46	
10785	3550	0052	92100	2030	LODGING	202212	501	16265FryeAQUARIUS FRONT DESK		141.98	-	141.98	136.59	7.29	7.29	36.51	
10786	3550	0052	92100	2030	LODGING	202212	501	16265FryeHILTON TUCSON EAST		507.96	(507.96)	-	-	-	-	-	
10787	3550	0052	92100	2030	LODGING	202212	501	16265FryeHampden Inns		1,078.04	(1,078.04)	-	-	-	-	-	
10788	3550	0052	92100	2030	LODGING	202212	501	16702PanyADELMAN T.VL 0001670380121		4.00	-	4.00	3.85	0.21	0.21	1.08	
10789	3550	0052	92100	2030	LODGING	202301	501	16702PanyADELMAN T.VL 0001670380121		4.00	-	4.00	3.85	0.21	0.21	1.08	
10790	3550	0052	92100	2030	LODGING	202301	501	16702PanyHILTON HOTELS		209.55	(420.97)	-	-	-	-	-	
10791	3550	0052	92100	2030	LODGING	202302	501	16702PanyHILTON HOTELS		209.55	-	209.55	201.60	10.76	10.76	56.84	
10792	3550	0052	92100	2030	LODGING	202302	501	14717GoodsonADELMAN T.VL 0001636390643-700388		4.00	-	4.00	3.85	0.21	0.21	1.08	
10793	3550	0052	92100	2030	LODGING	202302	501	14717GoodsonADELMAN T.VL 0001636390643-700387		4.00	-	4.00	3.85	0.21	0.21	1.08	
10794	3550	0052	92100	2030	LODGING	202302	501	14717GoodsonLAS VEGAS STAYBRIDGE SUI-700376		1,091.26	-	1,091.26	1,049.86	56.03	56.03	295.99	
10795	3550	0052	92100	2030	LODGING	202302	501	16265FryeADELMAN T.VL 0001680390416-694885		4.00	(4.00)	-	-	-	-	-	
10796	3550	0052	92100	2030	LODGING	202302	501	16265FryeADELMAN T.VL 0001680390912-694887		4.00	(4.00)	-	-	-	-	-	
10797	3550	0052	92100	2030	LODGING	202302	501	16265FryeADELMAN T.VL 0001682390212-694883		4.00	(4.00)	-	-	-	-	-	
10798	3550	0052	92100	2030	LODGING	202302	501	16265FryeADELMAN T.VL 0001682390320-694886		4.00	(4.00)	-	-	-	-	-	
10799	3550	0052	92100	2030	LODGING	202302	501	16265FryeADELMAN T.VL 0001683930220-694880		4.00	(4.00)	-	-	-	-	-	
10800	3550	0052	92100	2030	LODGING	202302	501	16265FryeADELMAN T.VL 0001684390919-694884		4.00	(4.00)	-	-	-	-	-	
10801	3550	0052	92100	2030	LODGING	202302	501	16265FryeADELMAN T.VL 0001683930409-694881		4.00	(4.00)	-	-	-	-	-	
10802	3550	0052	92100	2030	LODGING	202302	501	16265FryeADELMAN T.VL 0001683930405-694882		4.00	(4.00)	-	-	-	-	-	
10803	3550	0052	92100	2030	LODGING	202302	501	16265FryeFRANCISCO GRANDE HOTEL-695899		745.88	(745.88)	-	-	-	-	-	
10804	3550	0052	92100	2030	LODGING	202302	501	16265FryeHampden Inns-697643		537.88	(537.88)	-	-	-	-	-	
10805	3550	0052	92100	2030	LODGING	202302	501	16702PanyHILTON VC SCOTTSDALE VM F-694768		251.02	-	251.02	241.50	12.99	12.99	68.09	
10806	3550	0052	92100	2030	LODGING	202302	501	16702PanyHILTON VC SCOTTSDALE VM F-697234		29.65	-	29.65	28.53	1.52	1.52	8.04	
10807	3550	0052	92100	2030	LODGING	202303	501	13255BodeumMARRIOTT CORONADO-704003		732.08	-	732.08	704.30	37.59	37.59	198.57	
10808	3550	0052	92100	2030	LODGING	202303	501	13255BodeumCOURTYARD BY MARRIOTT-704445		715.95	-	715.95	688.79	36.76	36.76	194.19	
10809	3550	0052	92100	2030	LODGING	202303	501	16265FryeAQUARIUS FRONT DESK-705770		263.72	(263.72)	-	-	-	-	-	
10810	3550	0052	92100	2030	LODGING	202303	501	16265FryeDOUBLETREE HOTELS-702853		856.62	(856.62)	-	-	-	-	-	
10811	3550	0052	92100	2030	LODGING	202303	501	16265FryeDOUBLETREE HOTELS-705768		690.15	(690.15)	-	-	-	-	-	
10812	3550	0052	92100	2030	LODGING	202303	501	16702PanyHILTON HOTELS-701097		270.17	-	270.17	259.92	13.87	13.87	73.28	
10813	3550	0052	92100	2030	LODGING	202304	501	13539BakerADELMAN T.VL 0001782310465-708196		4.00	-	4.00	3.85	0.21	0.21	1.08	
10814	3550	0052	92100	2030	LODGING	202304	501	13539BakerADELMAN T.VL 0001787310175-708197		4.00	-	4.00	3.85	0.21	0.21	1.08	
10815	3550	0052	92100	2030	LODGING	202304	501	16265FryeBEST WESTERN PLUS SAFF-708366		277.10	(277.10)	-	-	-	-	-	
10816	3550	0052	92100	2030	LODGING	202304	501	16265FryeHOLIDAY INN EXPRESS GLOB-710763		882.82	(882.82)	-	-	-	-	-	
10817	3550	0052	92100	2030	LODGING	202304	501	16265FryeHampden Inns-707196		933.39	(933.39)	-	-	-	-	-	
10818	3550	0052	92100	2030	LODGING	202304	501	16702PanyDOUBLETREE COLLINSVILLE-708290		341.04	-	341.04	328.10	17.51	17.51	92.50	
10819	3550	0052	92100	2030	LODGING	202304	501	16702PanyMARRIOTT CHRISTN RIVER-708319		257.54	-	257.54	247.77	13.22	13.22	69.85	
10820	3550	0052	92100	2030	LODGING	202304	501	16702PanyMARRIOTT CHRISTN RIVER-708320		247.28	-	247.28	237.40	12.70	12.70	67.07	
10821	3550	0052	92100	2030	LODGING	202304	501	16702PanyMARRIOTT CHRISTN RIVER-708321		235.88	-	235.88	226.93	12.11	12.11	63.98	
10822	3550	0052	92100	2030	LODGING	202304	501	16702PanyMARRIOTT CHRISTN RIVER-708322		303.14	-	303.14	291.64	15.56	15.56	82.22	
10823	3550	0052	92100	2030	LODGING	202305	501	13255BodeumHAMPTON INNS-714352		386.81	-	386.81	372.13	19.86	19.86	104.92	
10824	3550	0052	92100	2030	LODGING	202305	501	14717GoodsonDBA HOLIDAY INN VICTORVI-717282		343.58	-	343.58	330.54	17.84	17.84	93.19	
10825	3550	0052	92100	2030	LODGING	202305	501	16265FryeRADISSON HOTEL YUMA (R-714852		493.53	(493.53)	-	-	-	-	-	
10826	3550	0052	92100	2030	LODGING	202305	501	16702PanyDANA INN & MARINA-713967		611.94	-	611.94	588.72	31.42	31.42	165.98	
10827	3550	0052	92100	2030	LODGING	202305	501	16447TurnerHILTON HOTELS-713886		245.63	-	245.63	236.31	12.61	12.61	66.62	
10828	3550	0052	92100	2030	MEALS-GEN TRAVEL	202206	501	16447TurnerHILTON HOTELS-713886		9.16	-	9.16	8.81	0.47	0.47	2.48	
10829	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16447TurnerOUTBACK #3219		146.64	-	146.64	141.08	7.53	7.53	39.77	
10830	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	13255BodeumAMIGOS		139.43	-	139.43	134.14	7.16	7.16	37.82	
10831	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	13255BodeumMAVERIK #610		15.76	-	15.76	15.16	0.81	0.81	4.27	
10832	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	13255BodeumTHE UNION		23.06	-	23.06	22.19	1.18	1.18	6.25	
10833	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	13255BodeumWINGERS ELKO		81.86	-	81.86	80.00	57.72	57.72	30.81	
10834	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	14717GoodsonCOPPER BISTRO		140.88	(21.86)	119.02	135.53	7.23	7.23	38.21	
10835	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	14717GoodsonCOPPER STEAK		61.65	-	61.65	59.31	3.17	3.17	16.72	
10836	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	14717GoodsonEXXONMOBIL 96282728		94.50	(94.50)	-	-	-	-	-	
10837	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	14717GoodsonHOUSE OF BLUES LAS VEGAS		11.36	-	11.36	10.93	0.98	0.98	3.08	
10838	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	14717GoodsonSICKIES GARAGE - LAS VEGA		35.00	(5.00)	30.00	28.86	1.54	1.54	8.14	
10839	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	14717GoodsonSMITHS FOOD & DRUG #4315		86.81	-	86.81	83.52	4.46	4.46	23.55	
10840	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	14717GoodsonSQ NUROD BERGER CAFE		11.98	-	11.98	11.53	0.62	0.62	3.25	
10841	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16265FryeAQUARIUS ZOOJRC		36.53	-	36.53	35.14	1.88	1.88	9.91	
10842	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16265FryeBIG WA CHINESE RESTAURANT		8.00	(8.00)	-	-	-	-	-	
10843	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16265FryeCASA MANANA		43.15	-	43.15	41.51	2.22	2.22	11.70	
10844	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16265FryeLA CASITA EAST		33.87	(3.87)	30.00	28.86	1.54	1.54	8.14	
10845	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16265FryeMCDONALDS F35508		88.90	-	88.90	86.81	1.54	1.54	8.14	
10846	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16265FryeMCDONALDS F35508		12.44	(12.44)	-	-	-	-	-	
10847	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16265FryeMCDONALDS F35508		165.33	(75.33)	90.00	86.59	4.62	4.62	24.41	
10848	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16265FryeOUTBACK #3220		28.81	-	28.81	27.72	1.48	1.48	7.81	
10849	3550	0052	92100	2030	MEALS-GEN TRAVEL	202207	501	16265FryePIZZA HUT #028240		38.35	(8.35)	30.00	28.86	1.54	1.54	8.14	

SOUTHWEST GAS CORPORATION

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	NNV	4.68% 5.34%	32.49% 26.19%	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
10851	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16265FryeSHUCKS II	35.58		35.58	(5.58)	30.00	28.86	1.54	8.14		
10852	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16265FryeSTBUCKS C LAS	2.95		2.95	-	2.95	2.84	0.15	0.80		
10853	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16265FryeWEERA THAI	131.23		131.23	-	131.23	126.25	6.74	35.59		
10854	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParyARBYS 451	23.08		23.08			23.08	22.20	1.18	6.26	
10855	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParyCATCH 23	46.67		46.67	(16.67)	30.00	28.86	1.54	8.14		
10856	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParyGIORDANOS OF D INDIAN	46.73		46.73	(16.73)	30.00	28.86	1.54	8.14		
10857	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParyKFC J575001	13.89		13.89		13.89	13.36	0.71	3.77		
10858	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParyMAVERIK #356	3.51		3.51		3.51	3.38	0.18	0.95		
10859	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParyMIRACLE MILE DELI	53.76		53.76		53.76	51.72	2.76	14.56		
10860	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParyPFF CHANGES #8400	46.60		46.60	(16.60)	30.00	28.86	1.54	8.14		
10861	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParyPLAZA BONITA	49.35		49.35	(19.35)	30.00	28.86	1.54	8.14		
10862	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParySMASHBURGER SDF	22.23		22.23	-	22.23	21.39	1.14	6.03		
10863	3550	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	16702ParySTARBUCKS 52017	11.98		11.98	-	11.98	11.53	0.62	3.25		
10864	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	16702ParyTACO BELL #22919	11.06		11.06	-	11.06	10.64	0.57	3.00		
10865	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13255BrodexPELWEL C LAS	25.26		25.26	-	25.26	24.30	1.30	6.05		
10866	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14653BrownDOUBLETREETREE HOTEL FRESNO	21.61		21.61	-	21.61	20.79	1.11	5.86		
10867	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14653BrownDoubletree 72.69	72.69		72.69	-	72.69	69.93	3.73	19.72		
10868	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14653BrownIN N OUT BURGER 187	9.48		9.48	-	9.48	9.12	0.49	2.57		
10869	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14653BrownJIMMY JOHNS - 2353	14.72		14.72	-	14.72	14.16	0.76	3.99		
10870	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14653BrownMCDONALD'S F36256	10.90		10.90	-	10.90	10.49	0.56	2.96		
10871	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14653BrownMCDONALD'S F7890	5.90		5.90	-	5.90	5.68	0.30	1.50		
10872	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14653BrownOLIVE GARDEN 0021878	15.48		15.48	-	15.48	14.89	0.79	4.20		
10873	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14653BrownRALEY S #114	15.91		15.91	-	15.91	15.31	0.82	4.31		
10874	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	1	9.94		9.94	-	9.94	9.27	0.49	2.61		
10875	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717Goodson3848 EL POLLO LOCO BIG BE	15.09		15.09	-	15.09	14.52	0.77	4.09		
10876	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717Goodson76 - 76 SILVER STATE	6.68		6.68	-	6.68	6.43	0.34	1.81		
10877	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonBEACON BAR & GRILL	161.57		161.57	(131.57)	30.00	28.86	1.54	8.14		
10878	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonBUFFALO WILD WINGS 0177	83.57		83.57	-	83.57	80.40	4.29	22.67		
10879	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonJACALITO GRILL	28.00		28.00	-	25.00	24.05	1.28	6.70		
10880	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonEXXONMOBIL 96282728	6.64		6.64	-	6.64	6.39	0.34	1.80		
10881	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonMAVERIK #510	7.74		7.74	-	7.74	7.45	0.40	2.10		
10882	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonMORA ICED CREAMERY TOWN S	19.10		19.10	-	19.10	18.38	0.98	5.16		
10883	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonN YN Y BROADWAY BURGER	48.76		48.76	(19.76)	30.00	28.86	1.54	8.14		
10884	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonPANDA EXPRESS #1982	19.53		19.53	-	18.53	17.83	0.95	5.03		
10885	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonRNO WILD GARLIC B 2602382	7.34		7.34	-	7.34	7.06	0.38	1.99		
10886	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonSHAKE SHACK 1130	15.13		15.13	-	15.13	14.56	0.78	4.10		
10887	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonSMITHS FOOD #4348	48.21		48.21	(18.21)	30.00	28.86	1.54	8.14		
10888	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonSONIC DRIVE IN #1139	33.53		33.53	(3.53)	30.00	28.86	1.54	8.14		
10889	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonSQ WHATT'S GRILL AND SAL	45.32		45.32	(15.32)	30.00	28.86	1.54	8.14		
10890	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonSTATERBROS0901	9.51		9.51	-	9.51	9.15	0.49	2.58		
10891	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonTHE PROTEIN SOURCE	43.81		43.81	-	43.81	42.15	2.25	11.88		
10892	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonST- JETTIES	44.11		44.11	(14.11)	30.00	28.86	1.54	8.14		
10893	3550	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	14717GoodsonUBR POSTMATES	37.13		37.13	(7.13)	30.00	28.86	1.54	8.14		
10894	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	13255BrodexGLEN EAGLES RESTAURANT	51.60		51.60	(21.60)	30.00	28.86	1.54	8.14		
10895	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	13255BrodexGROVE LAS FRESH MARKET	8.65		8.65	(40.00)	30.00	28.86	1.54	8.14		
10896	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	13255BrodexHILTON MCCORMICK FB	70.00		70.00	(27.06)	60.00	57.72	3.08	16.27		
10897	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	13255BrodexSASSAFRAS	87.06		87.06	(27.06)	60.00	57.72	3.08	16.27		
10898	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	13359BakerHILTON MCCORMICK FB	28.16		28.16	-	28.16	27.09	1.45	7.64		
10899	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	13359BakerIN N OUT BURGER 186	50.00		50.00	(20.00)	30.00	28.86	1.54	8.14		
10900	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	13359BakerPHX HUMBLE PIE S3 6301372	15.37		15.37	-	15.37	14.79	0.79	4.17		
10901	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14653BrownHILTON MCCORMICK FB	135.24		135.24	(45.24)	90.00	86.59	4.62	24.41		
10902	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14717GoodsonBLANCO TACOS T4 N2 PHX	58.70		58.70	(28.70)	30.00	28.86	1.54	8.14		
10903	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14717GoodsonCOCKTAILS 3 LAS	25.21		25.21	-	25.21	24.25	1.29	6.84		
10904	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14717GoodsonHILTON MCCORMICK FB	50.14		50.14	-	50.14	48.24	2.57	13.60		
10905	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14717GoodsonLAZY DOG RESTAURANT 20	70.47		70.47	(10.47)	60.00	57.72	3.08	16.27		
10906	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14717GoodsonOREGANS 1014	81.06		81.06	(21.06)	60.00	57.72	3.08	16.27		
10907	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14717GoodsonPEET'S COFFEE & TEA S2	17.55		17.55	-	17.55	16.88	0.90	4.76		
10908	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14717GoodsonSAFEMWAY #2258	26.11		26.11	-	26.11	25.12	1.34	7.08		
10909	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14717GoodsonSAMMY HAGAR BAR LAS	31.45		31.45	(1.93)	30.00	28.86	1.54	8.14		
10910	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14717GoodsonZAS LAKEFRONT	30.53		30.53	(0.45)	30.00	28.86	1.54	8.14		
10911	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	16265FryeHOOVER'S WEST PHOENIX	185.19		185.19	(5.19)	150.00	144.31	7.70	40.69		
10912	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	16265FryeOREGANS 1014	85.06		85.06	(26.06)	60.00	57.72	3.08	16.27		
10913	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	16702ParyCROSBY'S TAVERN	20.55		20.55	-	20.55	19.77	1.08	5.57		
10914	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	16702ParyEINSTEIN BAGELS LAS	11.37		11.37	-	11.37	10.94	0.58	3.08		
10915	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	16702ParyGLEN EAGLES RESTAURANT	51.59		51.59	(21.59)	30.00	28.86	1.54	8.14		
10916	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	16702ParyGREAT BASIN BREWING COMPA	91.49		91.49	(31.49)	60.00	57.72	3.08	16.27		
10917	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	16702ParyJULIUS TOO	23.66		23.66	-	23.66	22.76	1.21	6.42		
10918	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	16702ParyMIRACLE MILE DELI	33.76		33.76	(3.76)	30.00	28.86	1.54	8.14		
10919	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	16702ParyOLIVE & IVY	1,000.00		1,000.00	(640.00)	360.00	346.34	18.48	97.65		

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
10921	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501			16702PanyRNO TIMBER RIDGE 2601139	21.60	-	21.60	20.78	1.11	5.86	
10922	3550	0052	92100	2050	MEALS-GEN TRAVEL	202209	501			16702PanySTARBUCKS STORE 05537	16.94	-	16.94	16.30	0.87	4.59	
10923	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14653BrownFARMER BOYS - HESPERI	14.66	-	14.66	14.10	0.75	3.98	
10924	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14653BrownSUBWAY 81111	17.54	-	17.54	16.87	0.90	4.76	
10925	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonARTEMIS LAKEFRONT CAFE	41.75	(11.75)	30.00	28.86	1.54	8.14	
10926	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonHCV P&B - RIDGE TAHOE	41.20	(11.20)	30.00	28.86	1.54	8.14	
10927	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonJAX AT THE TRACKS	46.75	-	46.75	44.98	2.40	12.68	
10928	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonMAVERIK #560	10.58	-	10.58	10.18	0.54	2.87	
10929	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonRED HUT SKI RUN	39.60	-	39.60	38.10	2.03	10.74	
10930	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonRNO TIMBER RIDGE 2601139	20.88	-	20.88	20.09	1.07	5.66	
10931	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonSAFETYWAY #1582	5.05	-	5.05	4.86	0.26	1.37	
10932	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonST- JAKES ON THE LAKE TA	44.74	(14.74)	30.00	28.86	1.54	8.14	
10933	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonST- THE DAM CAFE	7.52	-	7.52	7.23	0.39	2.04	
10934	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeARBY'S 328	29.30	-	29.30	28.19	1.50	7.95	
10935	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeCHEDDARS 979698297963	10.45	-	10.45	10.05	0.54	2.83	
10936	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeHooters BROADWAY	48.08	-	48.08	46.05	2.86	1.54	
10937	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeHooters BROADWAY	22.66	-	22.66	21.80	1.16	6.15	
10938	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeHooters BROADWAY	(2.17)	-	(2.17)	(2.09)	(0.11)	(0.59)	
10939	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeKFC D212121	12.12	-	12.12	11.66	0.62	3.29	
10940	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeLOVE'S #460	7.70	-	7.70	7.41	0.40	2.09	
10941	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryePILOT 00012435	4.88	-	4.88	4.69	0.25	1.32	
10942	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeSPEEDWAY 12885 N ORACLE R	7.15	-	7.15	6.88	0.37	1.94	
10943	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeSPEEDWAY 12885 N ORACLE R	8.97	-	8.97	8.63	0.46	2.43	
10944	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyDEFALCO S ITALIAN GROCERY	25.82	-	25.82	24.84	1.33	7.00	
10945	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyFRESH ATTRACTION 3 LAS	8.65	-	8.65	8.32	0.44	2.35	
10946	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanySHELL OIL 10007795015	5.38	-	5.38	5.18	0.28	1.45	
10947	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanySTARBUCKS 800-782-7282	25.95	-	25.95	24.97	1.33	7.04	
10948	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyTST- LA CANASTA BURRITO O	6.07	-	6.07	5.84	0.31	1.65	
10949	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyTST- LA CANASTA BURRITO O	6.31	-	6.31	6.07	0.32	1.71	
10950	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14653BrownSHAW'S 60541220380	24.38	-	24.38	23.94	0.98	5.29	
10951	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14653BrownSUBWAY 26755	192.41	-	192.41	185.11	9.88	52.19	
10952	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14653BrownSUBWAY 26755	43.35	(13.35)	30.00	28.86	1.54	8.14	
10953	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonAPPLEBEES 979698297963	8.68	-	8.68	8.35	0.45	2.35	
10954	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonCIRCLE K #06540	49.06	-	49.06	47.20	2.52	13.31	
10955	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonSANDY'S RESTAURANT	43.67	-	43.67	42.00	2.86	1.54	
10956	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			14717GoodsonTEXAS ROADHOUSE #2296	11.18	-	11.18	10.77	0.57	3.04	
10957	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeBURGER & BEER - YUMA	95.00	(35.00)	60.00	57.72	3.08	16.27	
10958	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeCHALOS	30.88	(0.88)	30.00	28.86	1.54	8.14	
10959	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeCHEVRON 0377686	16.67	(16.67)	-	-	-	-	
10960	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeCHEVRON 0377686	136.49	-	136.49	131.31	7.01	37.02	
10961	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeCHILIS SIGNAL BUTTE	8.79	-	8.79	8.46	0.45	2.38	
10962	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeCIRCLE K 00423	19.70	-	19.70	19.00	-	-	
10963	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeDUNKIN #350472 Q35	10.82	-	10.82	10.32	-	-	
10964	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeGROVE LAS NATHAN'S HOT	14.03	-	14.03	13.50	0.72	3.81	
10965	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeHUMBERTOS MEXICAN FOOD	25.16	(25.16)	14.03	13.50	0.72	3.81	
10966	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeSHUCKS II	3.27	-	3.27	3.15	0.17	0.89	
10967	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeSPEEDWAY 105 E HWY 70 SA	102.38	(102.38)	-	-	-	-	
10968	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeSQ ISLAND FLAVOR	13.88	-	13.88	13.68	0.70	3.71	
10969	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeTACO BELL #3630	14.00	-	14.00	13.47	0.72	3.80	
10970	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeTACO BELL #3922	86.68	-	86.68	84.00	-	-	
10971	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeTST- PKWY TAVERN - FLAMIN	28.70	-	28.70	28.00	-	-	
10972	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeTST- PKWY TAVERN - FLAMIN	96.56	(96.56)	-	-	-	-	
10973	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeTST- PKWY TAVERN - FLAMIN	21.65	-	21.65	21.00	-	-	
10974	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeWEEERA THAI	12.42	-	12.42	11.95	0.64	3.37	
10975	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16265FryeWENDY'S #652	8.80	-	8.80	8.47	0.45	2.39	
10976	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyBASHAS' #007	21.33	-	21.33	20.52	1.10	5.79	
10977	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyC EAST 3 EXPANSION EXPA	72.70	-	72.70	70.00	2.86	1.54	
10978	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyCARAMBA #3	49.51	(42.70)	30.00	28.86	1.54	8.14	
10979	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyCHARLIE PALMER STEAK -	10.01	(19.51)	10.01	9.63	0.51	2.72	
10980	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyCITY WORKS PITTSBURG	15.66	-	15.66	15.07	0.80	4.25	
10981	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyFOOD HALL	8.64	-	8.64	8.31	0.44	2.34	
10982	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyHAMPTON INN & SUITES RIV	70.50	-	70.50	68.00	2.86	1.54	
10983	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyHUDSON ST1807	32.69	(40.50)	30.00	28.86	1.54	8.14	
10984	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyHYATT REGENCY WASHNGTN F	21.35	(2.69)	30.00	28.86	1.54	8.14	
10985	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyJULIOS TOO	26.78	-	26.78	25.76	1.10	5.79	
10986	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyMCDONALD'S F11120	18.59	-	18.59	17.88	0.95	5.04	
10987	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyMDW HUBBARD INN B 6901474	43.31	(12.31)	30.00	28.86	1.54	8.14	
10988	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyPAR'DIBELLA'S SUBS - 118	25.86	-	25.86	25.00	0.86	4.36	
10989	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanyREVEL & ROOST	25.86	-	25.86	25.00	0.86	4.36	
10990	3550	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16702PanySTARBUCKS 800-782-7282	25.86	-	25.86	25.00	0.86	4.36	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% UNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
10991	3550	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16702PanySTRBUCKS C LAS	11.80	-	11.80	11.35	0.61	3.20
10992	3550	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16702PanySTUMPYS PIZZA AND SUBS	28.26	-	28.26	27.19	1.45	7.67
10993	3550	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16702PanyWEST WING CAFE	18.02	-	18.02	17.34	0.93	4.89
10994	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			13539BakerHOOTERS BROADWAY	16.78	(16.78)	-	-	-	-
10995	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			13539BakerHAI CHINA BISTRO	61.67	(61.67)	-	-	-	-
10996	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonARBY'S 8647	12.26	(12.26)	-	-	-	-
10997	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonBJ'S RESTAURANTS, INC.	138.57	(138.57)	-	-	-	-
10998	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonBOSTONS PIZZA 1206 YUM	46.65	(46.65)	30.00	28.86	1.54	8.14
10999	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonCHEVRON 0206444	2.96	-	2.96	2.85	0.15	0.80
11000	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonFRYS #0699	35.47	-	35.47	34.12	1.82	9.62
11001	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonLA CASA DELI	87.03	-	87.03	83.73	4.47	23.61
11002	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonLAS VEGAS STAYBRIDGE SUI	7.00	(7.00)	9.74	9.37	0.50	2.64
11003	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonMCDONALD'S F25740	9.74	(9.74)	-	-	-	-
11004	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonNYAY GONZALEZ	47.63	(47.63)	-	-	-	-
11005	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonRUNNING MAN FUEL	5.21	(5.21)	-	-	-	-
11006	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonSALTGRASS LAUGHLIN	297.33	(297.33)	-	-	-	-
11007	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonSHELL OIL 12594996006	5.22	(5.22)	-	-	-	-
11008	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonSICKIES GARAGE BURGERS &	157.49	(157.49)	-	-	-	-
11009	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonSMITH'S FOOD & DRUG #4315	36.91	(48.21)	-	-	-	-
11010	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			14717GoodsonSTARBUCKS STORE 29702	10.90	(10.90)	-	-	-	-
11011	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeBJ'S RESTAURANTS 501	39.13	(39.13)	-	-	-	-
11012	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeEDDIES MEXICAN RESTAU	32.62	(32.62)	-	-	-	-
11013	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeGRIMALDI'S PIZZA 02204	130.38	(130.38)	-	-	-	-
11014	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeHILL TON TUC EAST (REST)	100.00	(100.00)	-	-	-	-
11015	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeHOOTERS BROADWAY	36.94	(36.94)	-	-	-	-
11016	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeIN N OUT BURGER 242	7.99	(7.99)	-	-	-	-
11017	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeMCDONALD'S F34746	10.38	(10.38)	-	-	-	-
11018	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeMICHAEL'S RESTAURANT	218.34	(218.34)	-	-	-	-
11019	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeOUTBACK #3220	36.59	(36.59)	-	-	-	-
11020	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyePIZZA HUT 026622	26.67	(26.67)	-	-	-	-
11021	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeSICKIES GARAGE BURGERS &	157.37	(157.37)	-	-	-	-
11022	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeSTARBUCKS STORE 27850	7.86	(7.86)	-	-	-	-
11023	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeTACO BELL #22919	14.90	(14.90)	-	-	-	-
11024	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeTWIN PEAKS - HENDERSO	18.82	(18.82)	-	-	-	-
11025	3550	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16265FyeYOUNG DONUTS - BROASTE	25.00	(25.00)	-	-	-	-
11026	3550	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			16702PanyCONNECTIONS D SZ CONC PHX	48.89	-	12.26	11.79	0.63	3.33
11027	3550	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			16702PanyCULINARY DROP-OUT SCOTTS	46.52	(16.52)	30.00	28.86	1.54	8.14
11028	3550	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			16702PanyJULIOS TOO	27.50	-	27.50	26.46	1.41	7.46
11029	3550	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			16702PanySTARBUCKS 800-782-7282	33.46	(3.46)	30.00	28.86	1.54	8.14
11030	3550	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			16702PanyVALLE LUNA MEXICAN FOO	26.43	-	26.43	25.43	1.36	7.17
11031	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			13539BakerSASSAFRAS-700434	31.54	(1.54)	30.00	28.86	1.54	8.14
11032	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			14717GoodsonBUBBA GUMP LAUGHLIN-700384	17.07	(1.54)	17.07	16.42	0.88	4.63
11033	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			14717GoodsonDEL TACO #1053-700382	43.93	(3.93)	40.00	38.48	2.05	10.85
11034	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			14717GoodsonGRIMALDI'S PIZZA 02206-700383	8.86	-	8.86	8.52	0.45	2.40
11035	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			14717GoodsonMIRACLE MILE SHOPS-700381	5.16	-	5.16	4.96	0.26	1.40
11036	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			14717GoodsonMR D S FAST LANE-700380	45.18	(15.18)	15.00	14.43	0.77	4.07
11037	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			14717GoodsonRFC LAS VEGAS-700377	32.59	-	32.59	28.86	1.54	8.14
11038	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			14717GoodsonTACO BELL #15902-700379	13.82	-	13.82	13.30	0.71	3.75
11039	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265Fye7-ELEVEN 33677-697647	10.83	(10.83)	-	-	-	-
11040	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265Fye7-ELEVEN 33677-697651	10.91	(10.91)	-	-	-	-
11041	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265Fye76 - GOOD 2 GO 504-695900	48.92	(48.92)	-	-	-	-
11042	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeBEDILLONS RESTAURANT-695901	151.61	(151.61)	-	-	-	-
11043	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeBJ'S RESTAURANTS 487-697650	58.04	(58.04)	-	-	-	-
11044	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeCIRCLE K 02910-695904	24.98	(24.98)	-	-	-	-
11045	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeFRANCISCO GRANDE REST-695903	32.04	(32.04)	-	-	-	-
11046	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeHUMBERTOS MEXICAN FOOD-695907	7.66	(7.66)	-	-	-	-
11047	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeMCDONALD'S F11680-695908	29.25	(29.25)	-	-	-	-
11048	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeOUTBACK #3220-697654	48.24	(48.24)	-	-	-	-
11049	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyePEIWEI C LAS-697641	25.23	(25.23)	-	-	-	-
11050	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyePHX HUMBLE PIE S3 6301372-697655	16.05	(16.05)	-	-	-	-
11051	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyePIN KAOW III THAI RESTAU-697645	144.03	(144.03)	-	-	-	-
11052	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyePIZZA HUT #33657-695905	29.80	(29.80)	-	-	-	-
11053	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeREMEDIYS 1-697649	32.95	(32.95)	-	-	-	-
11054	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeSICKIES GARAGE BURGERS &-697644	137.00	(137.00)	-	-	-	-
11055	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeSMITH'S FOOD #4346-697653	35.94	(35.94)	-	-	-	-
11056	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeTWIN PEAKS - HENDERSO-697646	84.44	(84.44)	-	-	-	-
11057	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16265FyeTWIN PEAKS - HENDERSO-697652	96.93	(96.93)	-	-	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	OE	CE	YyyyMM	Journal	Vendor	Name	Voucher#	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NIV	5.34% NIV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
11061	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501				16265FryeWALGREENS #6545-697648	12.77		12.77	12.29	0.66		3.46
11062	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501				16702PanyAQUA POOL EATERY-696442	35.71	(5.71)	30.00	28.86	1.54		8.14
11063	3550	0052	92100	2050	MEALS-GEN TRAVEL	202302	501				16702PanyCARAMBA #3-696443	26.98	-	26.98	25.96	1.39		7.32
11064	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				13255BodeuJOSE CUERVO C LAS-701532	78.71	(18.71)	60.00	57.72	3.08		16.27
11065	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				13539BakeCOURTYARD BY MARIOTT-704444	9.68	-	9.68	9.31	0.50		2.63
11066	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				13539BakeCOURTYARD BY MARIOTT-704444	27.92	-	27.92	26.86	1.43		7.57
11067	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeCIRCLE K 03387-702859	13.78	(13.78)	-	-	-	-	-
11068	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeDAIRY QUEEN #18990-705769	6.86	(6.86)	-	-	-	-	-
11069	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeMICHAS RESTAURANT-702854	89.00	(89.00)	-	-	-	-	-
11070	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeNOBLE HOPS TUCSON-701416	91.09	(91.09)	-	-	-	-	-
11071	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeNOBLE HOPS TUCSON-702847	98.47	(98.47)	-	-	-	-	-
11072	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeNOBLE HOPS TUCSON-702850	33.72	(33.72)	-	-	-	-	-
11073	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeNOBLE HOPS TUCSON-702851	37.52	(37.52)	-	-	-	-	-
11074	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeNOBLE HOPS TUCSON-702858	49.31	(49.31)	-	-	-	-	-
11075	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeNOBLE HOPS TUCSON-702858	28.65	(28.65)	-	-	-	-	-
11076	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeOLOS LOCOS SPORTS CANTINA-702855	76.00	(76.00)	-	-	-	-	-
11077	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeOUTBACK #3219-701264	149.97	(149.97)	-	-	-	-	-
11078	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeOUTBACK #3219-701264	57.66	(57.66)	-	-	-	-	-
11079	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeSMITHS FOOD #4191-701265	15.98	(15.98)	-	-	-	-	-
11080	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeSPEEDWAY 12885 N ORACLE R-702849	2.27	(2.27)	-	-	-	-	-
11081	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeTST* BROOKLYNS BEER AND B-702857	80.82	(80.82)	-	-	-	-	-
11082	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16265FryeTST* ORACLE INN-702848	173.26	(173.26)	-	-	-	-	-
11083	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyCONNECTIONS C S3 CONG PHX-701099	6.98	-	6.98	6.72	0.36		1.89
11084	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyHUDSON-DUNKIN ST1341-702892	3.87	-	3.87	3.87	0.20		1.06
11085	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyMARIOTT CHRLSTN RIVER-702897	42.52	-	42.52	40.91	2.18		11.53
11086	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyMARIOTT CHRLSTN RIVER-702900	30.53	(0.53)	30.00	28.86	1.54		8.14
11087	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyMARIOTT CHRLSTN RIVER-702905	59.95	(29.95)	30.00	28.86	1.54		8.14
11088	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyMIRACLE MILE DELI-701100	21.72	-	21.72	20.90	1.12		5.89
11089	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyPHX HUMBLE PIE S3 6301372-701095	26.57	-	26.57	25.66	1.36		7.21
11090	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanySTARBUCKS 800-782-7282-701093	10.43	-	10.43	10.03	0.54		2.83
11091	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyTST* DALLESANDROS PIZZA-702899	26.20	-	26.20	25.21	1.35		7.11
11092	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyTST* HYMANS SEAFOOD-702901	53.45	(23.45)	30.00	28.86	1.34		8.14
11093	3550	0052	92100	2050	MEALS-GEN TRAVEL	202303	501				16702PanyVICKERY'S BAR GRILL-702894	48.13	(18.13)	30.00	28.86	1.54		8.14
11094	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeCHILTS SIERRA VISTA-701189	123.37	(123.27)	-	-	-	-	-
11095	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeCIRCLE K 00854-710762	4.87	-	4.87	-	-	-	-
11096	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeDAIRY QUEEN #18087-701184	6.56	(6.56)	-	-	-	-	-
11097	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeDAIRY QUEEN #18087-708364	6.03	(6.03)	-	-	-	-	-
11098	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeDAIRY QUEEN #18990-701187	7.51	(7.51)	-	-	-	-	-
11099	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeHANA TOKYO-707190	53.51	(53.51)	-	-	-	-	-
11100	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeHOOTERS WEST PHOENIX-707185	75.89	(75.89)	-	-	-	-	-
11101	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeLOVE'S #460-707188	2.62	(2.62)	-	-	-	-	-
11102	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeMARIAS RESTAURANT-708360	163.02	(163.02)	-	-	-	-	-
11103	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeMCDONALD'S F4076-708363	12.41	(12.41)	-	-	-	-	-
11104	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryePIZZA HUT #028240-708362	25.74	(25.74)	-	-	-	-	-
11105	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryePIZZA HUT #036866-707183	26.75	-	26.75	-	-	-	-
11106	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeSPEEDWAY 105 W. 2ND ST WI-708361	9.52	(9.52)	-	-	-	-	-
11107	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeTACO BELL #3630-708365	14.02	(14.02)	-	-	-	-	-
11108	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeTACO BELL #3630-708365	14.13	(14.13)	-	-	-	-	-
11109	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16265FryeWIENERSCHNITZEL 723-710761	9.72	(9.72)	-	-	-	-	-
11110	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16702PanyCNN NEWS ST1212-707117	13.95	-	13.95	13.42	0.72		3.78
11111	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16702PanyMARIOTT CHRLSTN RIVER-705095	14.49	-	14.49	13.94	0.74		3.93
11112	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16702PanyMARIOTT CHRLSTN RIVER-708323	23.49	-	23.49	22.60	1.21		6.37
11113	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16702PanyPORTERS RESTAURANT Q90-707718	116.00	(56.00)	60.00	57.72	3.08		16.27
11114	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16702PanyPORTERS RESTAURANT Q90-707719	57.42	(27.42)	30.00	28.86	1.54		8.14
11115	3550	0052	92100	2050	MEALS-GEN TRAVEL	202304	501				16702PanySUMMER HOUSE CLT-705094	21.58	-	21.58	20.76	1.11		5.85
11116	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				13255BodeuJOSE CUERVO C LAS-714345	56.59	(26.59)	30.00	28.86	1.54		8.14
11117	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				13255BodeuSTARBUCKS STORE 05827-714348	7.51	-	7.51	7.23	0.39		2.04
11118	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14653BrownCHILTS CARSON CITY-717042	21.47	-	21.47	20.66	1.10		5.82
11119	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14653BrownJIMMY JOHNS - 2353-717041	13.01	-	13.01	12.52	0.67		3.53
11120	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14653BrownMCDONALD'S F7890-717039	26.34	-	26.34	25.34	1.35		7.14
11121	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14653BrownMCDONALD'S F7890-717043	4.93	-	4.93	4.72	0.25		1.34
11122	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14653BrownMCDONALD'S F7890-717044	4.07	-	4.07	3.92	0.21		1.10
11123	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14653BrownMCDONALD'S F7890-717045	8.47	-	8.47	8.15	0.43		2.30
11124	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14653BrownWENDY'S S CARSON #34-717045	13.51	(4.28)	13.51	13.00	0.69		3.66
11125	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14717GoodsonHOLIDAY INN VICTORVILLE-707195	34.28	-	34.28	33.66	1.54		8.14
11126	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14717GoodsonHOLIDAY INN VICTORVILLE-707195	18.31	(18.31)	-	-	-	-	-
11127	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14717GoodsonHOLIDAY INN VICTORVILLE-707201	32.10	(2.10)	30.00	28.86	1.54		8.14
11128	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501				14717GoodsonHOLIDAY INN VICTORVILLE-707201	32.10	-	30.00	28.86	1.54		8.14
11129	3550																	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	4.68% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
11131	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			14717GoodsonSTARBUCKS STORE 02946-717294	9.90	-	9.90	9.52	0.51	0.51	2.69
11132	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			14717GoodsonSTARBUCKS T4 S3 PHX-707204	12.48	-	12.48	12.01	0.84	0.84	3.39
11133	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			14717GoodsonSTATERBROS123-707203	14.25	-	14.25	13.71	0.73	0.73	3.87
11134	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			16265FryeBUFFALO WILD WINGS-714223	95.01	(95.01)	-	-	-	-	-
11135	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			16265FryeCHEVRON 0207812-714854	8.21	(8.21)	-	-	-	-	-
11136	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			16265FryeHOOEYERS YUMA-714222	166.18	(166.18)	-	-	-	-	-
11137	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			16265FryeTEXAS ROADHOUSE #2181-714853	87.88	(87.88)	-	-	-	-	-
11138	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			16702ParyCIAO POST SAN (CP)-713969	8.68	-	8.68	-	-	-	2.35
11139	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			16702ParyDANA INN & MARINA-713965	14.00	-	14.00	13.47	0.72	0.72	3.80
11140	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			16702ParyDANA INN & MARINA-713966	11.05	-	11.05	10.63	0.57	0.57	3.00
11141	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			16702ParyDANA INN & MARINA-713965	36.54	(6.54)	30.00	28.86	1.54	1.54	8.14
11142	3550	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			16702ParyMIRACLE MILE DELI-713887	44.00	(14.00)	30.00	28.86	1.54	1.54	8.14
11143	3550	0052	92100	2060	MEALS-GEN TRAVEL	202207	501			16265FryeNational	220.00	-	220.00	211.65	11.30	11.30	59.67
11144	3550	0052	92100	2060	CAR RENTAL	202207	501			16702ParyBP#9245788CRITTENDEN	84.10	-	84.10	80.91	4.32	4.32	22.81
11145	3550	0052	92100	2060	CAR RENTAL	202207	501			16702ParyLOVE'S #451	46.44	-	46.44	44.68	2.38	2.38	12.60
11146	3550	0052	92100	2060	CAR RENTAL	202207	501			16702ParyNational	202.69	-	202.69	195.00	10.41	10.41	54.98
11147	3550	0052	92100	2060	CAR RENTAL	202207	501			13255Brodereur76 - 76 SILVER STATE	35.47	-	35.47	34.12	1.82	1.82	9.62
11148	3550	0052	92100	2060	CAR RENTAL	202208	501			13255BrodereurNational	114.40	-	114.40	110.06	5.87	5.87	31.03
11149	3550	0052	92100	2060	CAR RENTAL	202208	501			14653BrownMAVERIK #564	14.66	-	14.66	14.10	0.75	0.75	3.98
11150	3550	0052	92100	2060	CAR RENTAL	202208	501			14653BrownNational	223.54	-	223.54	215.06	11.48	11.48	60.63
11151	3550	0052	92100	2060	CAR RENTAL	202208	501			14717Goodson76 - 76 SILVER STATE	64.97	-	64.97	62.50	3.34	3.34	17.82
11152	3550	0052	92100	2060	CAR RENTAL	202208	501			14717Goodson76 - UNITED PACIFIC 6070	122.85	-	122.85	116.19	6.31	6.31	33.32
11153	3550	0052	92100	2060	CAR RENTAL	202208	501			14717GoodsonMAVERIK #530	94.80	-	94.80	91.01	4.86	4.86	25.66
11154	3550	0052	92100	2060	CAR RENTAL	202208	501			14717GoodsonNational	545.81	-	545.81	525.10	28.02	28.02	148.04
11155	3550	0052	92100	2060	CAR RENTAL	202209	501			16702ParyCHEVRON 0201572	26.86	-	26.86	25.84	1.38	1.38	7.29
11156	3550	0052	92100	2060	CAR RENTAL	202209	501			16702ParyCHEVRON 036637	171.77	-	171.77	165.25	8.82	8.82	46.59
11157	3550	0052	92100	2060	CAR RENTAL	202210	501			16702ParyNATIONAL CAR RENTAL	233.02	-	233.02	224.18	11.96	11.96	63.20
11158	3550	0052	92100	2060	CAR RENTAL	202210	501			14717GoodsonNATIONAL CAR RENTAL	33.62	-	33.62	32.34	1.73	1.73	9.12
11159	3550	0052	92100	2060	CAR RENTAL	202210	501			16702ParyCIRCLE K 08771	135.74	-	135.74	130.59	6.97	6.97	36.82
11160	3550	0052	92100	2060	CAR RENTAL	202211	501			16265FryeNational	281.79	(281.79)	-	-	-	-	-
11161	3550	0052	92100	2060	CAR RENTAL	202211	501			16702ParyNational	213.29	-	213.29	205.20	10.95	10.95	57.85
11162	3550	0052	92100	2060	CAR RENTAL	202212	501			13539BakerHERTZ #0786906	145.09	-	145.09	139.59	7.45	7.45	39.35
11163	3550	0052	92100	2060	CAR RENTAL	202212	501			16265FryeNational	281.79	(281.79)	-	-	-	-	-
11164	3550	0052	92100	2060	CAR RENTAL	202301	501			16702ParyNATIONAL CAR RENTAL	154.50	-	154.50	148.64	7.93	7.93	41.91
11165	3550	0052	92100	2060	CAR RENTAL	202301	501			16702ParyNATIONAL CAR RENTAL	284.29	(284.29)	-	-	-	-	-
11166	3550	0052	92100	2060	CAR RENTAL	202303	501			13539BakerCHEVRON 0204161-704442	16.98	-	16.98	16.34	0.87	0.87	4.61
11167	3550	0052	92100	2060	CAR RENTAL	202303	501			13539BakerNATIONAL CAR RENTAL-704441	291.28	-	291.28	280.23	14.96	14.96	79.01
11168	3550	0052	92100	2060	CAR RENTAL	202303	501			16702ParyNATIONAL CAR RENTAL-701096	120.18	-	120.18	115.62	6.17	6.17	32.60
11169	3550	0052	92100	2060	CAR RENTAL	202303	501			13255Brodereur76 - 76 SILVER STATE-714350	14.41	-	14.41	13.86	0.74	0.74	3.91
11170	3550	0052	92100	2060	CAR RENTAL	202305	501			13255BrodereurNATIONAL CAR RENTAL-714349	116.51	-	116.51	112.09	5.98	5.98	31.60
11171	3550	0052	92100	2060	CAR RENTAL	202305	501			14717GoodsonHERTZ-707194	163.55	-	163.55	157.34	8.40	8.40	44.36
11172	3550	0052	92100	2060	CAR RENTAL	202305	501			13255BrodereurHADDIES CAR WASH 2	8.00	-	8.00	7.70	0.41	0.41	2.17
11173	3550	0052	92100	2080	GROUND TRANSP	202206	501			16447TunerADELMAN TVL 0001608330678	4.00	-	4.00	3.85	0.21	0.21	1.08
11174	3550	0052	92100	2080	GROUND TRANSP	202207	501			14717GoodsonUBER TRIP	90.00	-	90.00	86.59	4.62	4.62	24.41
11175	3550	0052	92100	2080	GROUND TRANSP	202207	501			16265FryeCHEVRON 0208685	23.61	-	23.61	22.71	1.21	1.21	6.40
11176	3550	0052	92100	2080	GROUND TRANSP	202207	501			16265FryeSKYHARBORPARKINGEAST	51.89	-	51.89	49.92	2.86	2.86	14.07
11177	3550	0052	92100	2080	GROUND TRANSP	202207	501			16702ParyADELMAN TVL 52677552609	56.00	-	56.00	53.88	2.88	2.88	15.19
11178	3550	0052	92100	2080	GROUND TRANSP	202207	501			16702ParyEMBASSY SUITES	8.00	-	8.00	7.70	0.41	0.41	2.17
11179	3550	0052	92100	2080	GROUND TRANSP	202207	501			16702ParyEMBASSY SUITES DWNITWN	36.00	-	36.00	34.63	1.85	1.85	9.76
11180	3550	0052	92100	2080	GROUND TRANSP	202207	501			16702ParyJACKSONS CARWASH 8102	56.00	-	56.00	53.88	2.88	2.88	15.19
11181	3550	0052	92100	2080	GROUND TRANSP	202207	501			16702ParyLAS AIRPORT	27.99	-	27.99	26.93	1.44	1.44	7.59
11182	3550	0052	92100	2080	GROUND TRANSP	202207	501			16702ParyLAS AIRPORT	80.00	-	80.00	76.96	4.11	4.11	21.70
11183	3550	0052	92100	2080	GROUND TRANSP	202207	501			16702ParyLAS AIRPORT	8.37	-	8.37	8.05	0.43	0.43	2.27
11184	3550	0052	92100	2080	GROUND TRANSP	202207	501			16702ParySAMS CLUB #4983	7.00	-	7.00	6.73	0.36	0.36	1.90
11185	3550	0052	92100	2080	GROUND TRANSP	202208	501			14653BrownLAS AIRPORT	112.00	-	112.00	107.75	5.75	5.75	30.38
11186	3550	0052	92100	2080	GROUND TRANSP	202208	501			14717GoodsonSKYHARBORPARKINGEAST	70.00	-	70.00	67.34	3.59	3.59	18.99
11187	3550	0052	92100	2080	GROUND TRANSP	202208	501			13255BrodereurHADDIES CAR WASH 2	36.00	-	36.00	34.63	1.85	1.85	9.76
11188	3550	0052	92100	2080	GROUND TRANSP	202209	501			13255BrodereurLAS AIRPORT	12.00	(12.00)	-	-	-	-	-
11189	3550	0052	92100	2080	GROUND TRANSP	202209	501			13539BakerLAS AIRPORT	134.00	-	134.00	128.92	6.88	6.88	36.35
11190	3550	0052	92100	2080	GROUND TRANSP	202209	501			14653BrownLAS AIRPORT	90.43	-	90.43	88.25	4.83	4.83	25.50
11191	3550	0052	92100	2080	GROUND TRANSP	202209	501			14717GoodsonSKYHARBORPARKINGEAST	54.00	-	54.00	51.95	2.77	2.77	14.65
11192	3550	0052	92100	2080	GROUND TRANSP	202209	501			14717GoodsonUBER TRIP	28.00	-	28.00	26.94	1.44	1.44	7.59
11193	3550	0052	92100	2080	GROUND TRANSP	202209	501			16265FryeUBER TRIP	25.93	-	25.93	24.95	1.33	1.33	7.03
11194	3550	0052	92100	2080	GROUND TRANSP	202209	501			16702ParyLAS AIRPORT	28.88	-	28.88	27.78	1.48	1.48	7.83
11195	3550	0052	92100	2080	GROUND TRANSP	202209	501			16702ParyLYFT RIDE SUN 8AM	58.00	-	58.00	55.80	2.98	2.98	15.73
11196	3550	0052	92100	2080	GROUND TRANSP	202210	501			14717GoodsonSKYHARBORPARKINGEAST	23.67	-	23.67	22.77	1.22	1.22	6.42
11197	3550	0052	92100	2080	GROUND TRANSP	202210	501			16702ParyLAS AIRPORT	70.00	-	70.00	67.34	3.59	3.59	18.99
11198	3550	0052	92100	2080	GROUND TRANSP	202211	501			14717GoodsonSHELL OIL 57440833101	44.00	(44.00)	-	-	-	-	-
11199	3550	0052	92100	2080	GROUND TRANSP	202211	501				65.32	-	65.32	62.84	3.35	3.35	17.72

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NIV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
11201	3550	0052	92100	2080	GROUND TRANSP	202211	501	16265FryeCHEVRON 0206865		16265FryeCHEVRON 0206865	37.17	(37.17)	-	-	-	-
11202	3550	0052	92100	2080	GROUND TRANSP	202211	501	16265FryeSKYHARBORPARKINGWESTE		16265FryeSKYHARBORPARKINGWESTE	67.00	(67.00)	-	-	-	-
11203	3550	0052	92100	2080	GROUND TRANSP	202211	501	16702PamYGOLD LOT #2		16702PamYGOLD LOT #2	30.00	-	-	-	-	-
11204	3550	0052	92100	2080	GROUND TRANSP	202211	501	16702PamYLAS AIRPORT		16702PamYLAS AIRPORT	124.00	-	30.00	28.86	1.54	8.14
11205	3550	0052	92100	2080	GROUND TRANSP	202211	501	16702PamYLOT 1		16702PamYLOT 1	8.00	-	124.00	119.30	6.37	33.63
11206	3550	0052	92100	2080	GROUND TRANSP	202211	501	16702PamYMARKET SQUARE GARAGE		16702PamYMARKET SQUARE GARAGE	5.00	-	8.00	7.70	0.41	2.17
11207	3550	0052	92100	2080	GROUND TRANSP	202211	501	16702PamYUBER TRIP		16702PamYUBER TRIP	8.00	-	5.00	4.81	0.26	1.36
11208	3550	0052	92100	2080	GROUND TRANSP	202211	501	16702PamYBakerLAS AIRPORT		16702PamYBakerLAS AIRPORT	64.93	-	64.93	62.47	3.33	17.61
11209	3550	0052	92100	2080	GROUND TRANSP	202212	501	16702PamYBakerLAS AIRPORT		16702PamYBakerLAS AIRPORT	66.00	-	-	-	-	-
11210	3550	0052	92100	2080	GROUND TRANSP	202212	501	14717GoodsonUBER TRIP		14717GoodsonUBER TRIP	15.99	-	-	-	-	-
11211	3550	0052	92100	2080	GROUND TRANSP	202212	501	16265FryeCHEVRON 0206865		16265FryeCHEVRON 0206865	42.13	-	-	-	-	-
11212	3550	0052	92100	2080	GROUND TRANSP	202212	501	16265FryeSKYHARBORPARKINGTERM2		16265FryeSKYHARBORPARKINGTERM2	80.00	-	-	-	-	-
11213	3550	0052	92100	2080	GROUND TRANSP	202212	501	16265FryeUBER TRIP		16265FryeUBER TRIP	19.90	-	-	-	-	-
11214	3550	0052	92100	2080	GROUND TRANSP	202301	501	16702PamYLAS AIRPORT		16702PamYLAS AIRPORT	50.00	-	50.00	48.10	2.57	13.56
11215	3550	0052	92100	2080	GROUND TRANSP	202301	501	16702PamYShell OIL 57442258208		16702PamYShell OIL 57442258208	28.76	-	28.76	27.67	1.46	7.80
11216	3550	0052	92100	2080	GROUND TRANSP	202302	501	16265FryeEXXONMOBIL 89348526-687637		16265FryeEXXONMOBIL 89348526-687637	23.52	-	23.52	22.83	1.21	6.38
11217	3550	0052	92100	2080	GROUND TRANSP	202302	501	16265FryeSKYHARBORPARKINGTERM2-697634		16265FryeSKYHARBORPARKINGTERM2-697634	80.00	-	80.00	76.96	4.11	21.70
11218	3550	0052	92100	2080	GROUND TRANSP	202302	501	16265FryeUBER TRIP-697633		16265FryeUBER TRIP-697633	47.50	-	-	-	-	-
11219	3550	0052	92100	2080	GROUND TRANSP	202302	501	16265FryeUBER TRIP-697635		16265FryeUBER TRIP-697635	16.93	-	-	-	-	-
11220	3550	0052	92100	2080	GROUND TRANSP	202302	501	16265FryeUBER TRIP-697639		16265FryeUBER TRIP-697639	14.97	-	-	-	-	-
11221	3550	0052	92100	2080	GROUND TRANSP	202303	501	13255BodeurLAS AIRPORT-704002		14717Goodson81398 - 725 ASH AVENUE-706694	52.00	-	52.00	50.03	2.67	14.10
11222	3550	0052	92100	2080	GROUND TRANSP	202303	501	16702PamYLAS AIRPORT-701094		16702PamYLAS AIRPORT-701094	12.00	-	-	-	-	-
11223	3550	0052	92100	2080	GROUND TRANSP	202303	501	16702PamYLAS AIRPORT-702906		16702PamYLAS AIRPORT-702906	34.00	-	34.00	32.71	1.75	9.22
11224	3550	0052	92100	2080	GROUND TRANSP	202303	501	16702PamYLYFT *RIDE MON 5PM-702895		16702PamYLYFT *RIDE MON 5PM-702895	18.00	-	18.00	17.32	0.92	4.88
11225	3550	0052	92100	2080	GROUND TRANSP	202303	501	16702PamYLYFT *RIDE TUE 1PM-702896		16702PamYLYFT *RIDE TUE 1PM-702896	17.96	-	17.96	17.28	0.92	4.87
11226	3550	0052	92100	2080	GROUND TRANSP	202303	501	16702PamYShell OIL 93004138639-701098		16702PamYShell OIL 93004138639-701098	10.25	-	10.25	9.86	0.53	2.78
11227	3550	0052	92100	2080	GROUND TRANSP	202303	501	16702PamYUBER TRIP-702898		16702PamYUBER TRIP-702898	10.12	-	10.12	9.74	0.52	2.74
11228	3550	0052	92100	2080	GROUND TRANSP	202304	501	1653BrownADELMAN TVL 5267800365734-709189		1653BrownADELMAN TVL 5267800365734-709189	7.23	-	7.23	6.96	0.37	1.96
11229	3550	0052	92100	2080	GROUND TRANSP	202304	501	16702PamYADELMAN TVL 0001706320327-708899		16702PamYADELMAN TVL 0001706320327-708899	8.00	-	8.00	7.70	0.41	2.17
11230	3550	0052	92100	2080	GROUND TRANSP	202304	501	16702PamYLAS AIRPORT-706289		16702PamYLAS AIRPORT-706289	4.00	-	4.00	3.85	0.21	1.08
11231	3550	0052	92100	2080	GROUND TRANSP	202304	501	13255BodeurLAS AIRPORT-714351		13255BodeurLAS AIRPORT-714351	90.00	-	90.00	86.59	4.82	24.41
11232	3550	0052	92100	2080	GROUND TRANSP	202305	501	14717Goodson*ELEVEN 33656-707197		14717Goodson*ELEVEN 33656-707197	52.00	-	52.00	50.03	2.67	13.56
11233	3550	0052	92100	2080	GROUND TRANSP	202305	501	16265FryeUBER TRIP-714221		16265FryeUBER TRIP-714221	50.00	-	50.00	48.10	2.57	13.56
11234	3550	0052	92100	2080	GROUND TRANSP	202305	501	16702PamYADELMAN TVL 2127862527		16702PamYADELMAN TVL 2127862527	23.62	-	23.62	22.72	1.21	6.41
11235	3550	0052	92100	2080	GROUND TRANSP	202305	501	16702PamYADELMAN TVL 2128002118		16702PamYADELMAN TVL 2128002118	42.00	-	42.00	40.41	2.16	11.39
11236	3550	0052	92100	2080	GROUND TRANSP	202305	501	16851KamikawaADELMAN TVL 52678961949532-713889		16851KamikawaADELMAN TVL 52678961949532-713889	8.10	-	-	-	-	-
11237	3550	0052	92100	2080	GROUND TRANSP	202305	501	16702PamYADELMAN TVL 52678961949532-713889		16702PamYADELMAN TVL 52678961949532-713889	23.00	-	23.00	22.13	1.18	6.24
11238	3550	0052	92100	2080	GROUND TRANSP	202305	501	16702PamYLYFT *RIDE THU 1PM-713880		16702PamYLYFT *RIDE THU 1PM-713880	64.00	-	64.00	61.57	3.29	17.36
11239	3550	0052	92100	2080	GROUND TRANSP	202305	501	16702PamYLYFT *RIDE TUE 2PM-713883		16702PamYLYFT *RIDE TUE 2PM-713883	19.49	-	19.49	18.75	1.00	5.29
11240	3550	0052	92100	2080	GROUND TRANSP	202305	501	16702PamYLYFT *RIDE TUE 4PM-713884		16702PamYLYFT *RIDE TUE 4PM-713884	14.85	-	14.85	14.29	0.76	4.03
11241	3550	0052	92100	2080	GROUND TRANSP	202305	501	16713SchmultsADELMAN TVL 0001611340217		16713SchmultsADELMAN TVL 0001611340217	15.73	-	15.73	15.13	0.81	4.27
11242	3550	0052	92100	2010	AIRFARE	202206	501	16713SchmultsADELMAN TVL 0001611340217		16713SchmultsADELMAN TVL 0001611340217	4.00	-	4.00	3.85	0.21	1.08
11243	3550	0052	92100	2010	AIRFARE	202206	501	16713SchmultsADELMAN TVL 2127862527		16713SchmultsADELMAN TVL 2127862527	8.00	-	8.00	7.70	0.41	2.17
11244	3550	0052	92100	2010	AIRFARE	202206	501	16713SchmultsSouthwest		16713SchmultsSouthwest	8.00	-	8.00	7.70	0.41	2.17
11245	3550	0052	92100	2010	AIRFARE	202206	501	16851KamikawaADELMAN TVL 2130843017		16851KamikawaADELMAN TVL 2130843017	454.93	-	454.93	437.67	23.36	123.39
11246	3550	0052	92100	2010	AIRFARE	202207	501	16851KamikawaSOUTHWEST 5262130843017		16851KamikawaSOUTHWEST 5262130843017	8.00	-	8.00	7.70	0.41	2.17
11247	3550	0052	92100	2010	AIRFARE	202207	501	16713SchmultsADELMAN TVL 2150431905		16713SchmultsADELMAN TVL 2150431905	356.96	-	356.96	343.42	18.33	96.82
11248	3550	0052	92100	2010	AIRFARE	202208	501	16713SchmultsADELMAN TVL 5267878354924		16713SchmultsADELMAN TVL 5267878354924	23.00	-	23.00	22.13	1.18	6.24
11249	3550	0052	92100	2010	AIRFARE	202210	501	16713SchmultsADELMAN TVL 9031114050		16713SchmultsADELMAN TVL 9031114050	23.00	-	23.00	22.13	1.18	6.24
11250	3550	0052	92100	2010	AIRFARE	202210	501	16713SchmultsSOUTHWEST 5262160596726		16713SchmultsSOUTHWEST 5262160596726	219.95	-	219.95	211.61	11.29	59.66
11251	3550	0052	92100	2010	AIRFARE	202210	501	16713SchmultsADELMAN TVL 0017892924068-705003		16713SchmultsADELMAN TVL 0017892924068-705003	8.00	-	8.00	7.70	0.41	2.17
11252	3550	0052	92100	2010	AIRFARE	202210	501	16713SchmultsADELMAN TVL 5267893921526-712076		16713SchmultsADELMAN TVL 5267893921526-712076	514.80	-	514.80	495.27	26.43	139.63
11253	3550	0052	92100	2010	AIRFARE	202303	501	16851KamikawaSOUTHWEST-712075		16851KamikawaSOUTHWEST-712075	8.00	-	8.00	7.70	0.41	2.17
11254	3550	0052	92100	2010	AIRFARE	202304	501	16851KamikawaADELMAN TVL 5267893921526-712076		16851KamikawaADELMAN TVL 5267893921526-712076	477.96	-	477.96	459.83	24.54	129.84
11255	3550	0052	92100	2010	AIRFARE	202305	501	16713SchmultsAMERICAN AIR001413094854-717859		16713SchmultsAMERICAN AIR001413094854-717859	30.00	-	30.00	28.86	1.54	8.14
11256	3550	0052	92100	2030	LODGING	202206	501	16713SchmultsAMERICAN AIR001413221386-717852		16713SchmultsAMERICAN AIR001413221386-717852	30.00	-	30.00	28.86	1.54	8.14
11257	3550	0052	92100	2030	LODGING	202206	501	16713SchmultsADELMAN TVL 0001602340764		16713SchmultsADELMAN TVL 0001602340764	4.00	-	4.00	3.85	0.21	1.08
11258	3550	0052	92100	2030	LODGING	202206	501	16713SchmultsHILTON HOTELS		16713SchmultsHILTON HOTELS	918.84	-	918.84	883.98	47.18	249.22
11259	3550	0052	92100	2030	LODGING	202207	501	16713SchmultsHILTON HOTELS		16713SchmultsHILTON HOTELS	312.96	-	312.96	300.00	1.94	8.14
11260	3550	0052	92100	2030	LODGING	202207	501	16713SchmultsDOUBLETREE PHNX TEMPE		16713SchmultsDOUBLETREE PHNX TEMPE	424.62	-	424.62	408.51	21.80	115.17
11261	3550	0052	92100	2030	LODGING	202207	501	16851KamikawaADELMAN TVL 0001621340861		16851KamikawaADELMAN TVL 0001621340861	4.00	-	4.00	3.85	0.21	1.08
11262	3550	0052	92100	2030	LODGING	202207	501	16851KamikawaDoubletree		16851KamikawaDoubletree	263.83	-	263.83	253.82	13.55	71.56
11263	3550	0052	92100	2030	LODGING	202208	501	16713SchmultsHILTON GARDEN INN VICTOR		16713SchmultsHILTON GARDEN INN VICTOR	190.15	-	190.15	182.94	9.76	51.58
11264	3550	0052	92100	2030	LODGING	202210	501	16713SchmultsDLR FRONT DESK DLH		16713SchmultsDLR FRONT DESK DLH	582.66	-	582.66	560.55	29.92	158.04
11265	3550	0052	92100	2030	LODGING	202210	501	16713SchmultsDLR RESORT RES CRO		16713SchmultsDLR RESORT RES CRO	291.33	-	291.33	280.28	14.96	79.02
11266	3550	0052	92100													

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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.58% NRV	5.34% NRV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
11271	3555	0052	92100	2030	LODGING	202211	501			16713SchmultsHOLIDAY INN EXPRESS	201.59	-	201.59	193.94	10.35	10.35	54.68
11272	3555	0052	92100	2030	LODGING	202211	501			16794LazoADELMAN TVL 0001636360069	4.00	-	4.00	3.85	0.21	0.21	1.08
11273	3555	0052	92100	2030	LODGING	202211	501			16851KamikawaADELMAN TVL 0001664370833	172.59	-	172.59	166.04	8.86	8.86	46.81
11274	3555	0052	92100	2030	LODGING	202211	501			16851KamikawaCOURTYARD BY MARRIOTT	4.00	-	4.00	3.85	0.21	0.21	1.08
11275	3555	0052	92100	2030	LODGING	202211	501			41539RyanADELMAN TVL 0001626360377	143.19	-	143.19	137.76	7.35	7.35	36.84
11276	3555	0052	92100	2030	LODGING	202211	501			41539RyanHilton Garden Inn	4.00	-	4.00	3.85	0.21	0.21	1.08
11277	3555	0052	92100	2030	LODGING	202211	501			41539RyanHilton Garden Inn	269.57	-	269.57	259.34	13.84	13.84	73.12
11278	3555	0052	92100	2030	LODGING	202301	501			41539RyanHOLIDAY INN EXPRESS & SU	140.18	-	140.18	134.86	7.20	7.20	38.02
11280	3555	0052	92100	2030	LODGING	202301	501			41539RyanRESIDENCE INN TUCSON	465.16	-	465.16	447.51	23.88	23.88	126.17
11281	3555	0052	92100	2030	LODGING	202303	501			16794LazoADELMAN TVL 0001685390617-698932	4.00	-	4.00	3.85	0.21	0.21	1.08
11282	3555	0052	92100	2030	LODGING	202303	501			16794LazoADELMAN TVL 0001685390617-698932	261.56	-	261.56	251.64	13.43	13.43	70.94
11283	3555	0052	92100	2030	LODGING	202304	501			16851KamikawaRESIDENCE INN LOS ALTO-712072	541.28	-	541.28	520.74	27.79	27.79	146.82
11284	3555	0052	92100	2030	LODGING	202305	501			16713SchmultsGAYLORD TEXAN FRONT DE-717857	933.33	-	933.33	897.92	47.92	47.92	253.15
11285	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16713Schmults4509-GORDON BIERSCHE	44.20	-	44.20	42.52	2.27	2.27	11.99
11286	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16713SchmultsCIRCLE K 03393	11.06	-	11.06	10.64	0.57	0.57	3.00
11287	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16713SchmultsHILTON LE CROISSANT	29.44	-	29.44	28.32	1.51	1.51	7.99
11288	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16713SchmultsHILTON RIVER BLENDS	48.70	-	48.70	46.85	2.50	2.50	13.21
11289	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16713SchmultsHILTON SPIRITS	42.19	-	42.19	40.59	2.17	2.17	11.44
11290	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16713SchmultsHOOTERS METRO CENTER	63.56	-	63.56	61.15	3.25	3.25	17.24
11291	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16713SchmultsSLICERS LLC	34.69	-	34.69	33.37	1.78	1.78	9.41
11292	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16713SchmultsRUTH'S CHRIS STEAK HOU	106.43	-	106.43	102.39	5.46	5.46	28.87
11293	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16851KamikawaCUPUNCHFRANCHINNCASINO	5.98	-	5.98	5.75	0.31	0.31	1.62
11294	3555	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			16713SchmultsDOUBLETREE MILAGROS	25.62	(8.22)	25.62	24.65	1.32	1.32	6.95
11295	3555	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			16713SchmultsROBIN 303	98.22	-	98.22	96.59	4.62	4.62	24.41
11296	3555	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			16713SchmultsSQ *CARTEL COFFEE LAB	51.20	-	51.20	49.26	2.63	2.63	13.89
11297	3555	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			16713SchmultsTST CORNISH PASTY CO.-U	5.44	-	5.44	5.23	0.28	0.28	1.48
11298	3555	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			16713SchmultsTST RUDY'S COUNTRY STORE	46.36	-	46.36	44.60	2.38	2.38	12.57
11299	3555	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			16713SchmultsTST RUDY'S COUNTRY STORE	39.71	-	39.71	38.20	2.04	2.04	10.77
11300	3555	0052	92100	2050	MEALS-GEN TRAVEL	202208	501			16713SchmultsTST RUDY'S COUNTRY STORE	45.60	(6.99)	38.61	37.15	1.88	1.88	10.47
11301	3555	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16713SchmultsTST RUDY'S COUNTRY STORE	4.07	-	4.07	3.92	0.21	0.21	1.10
11302	3555	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			16713SchmultsTST RUDY'S COUNTRY STORE	84.00	(24.00)	60.00	57.72	3.08	3.08	16.27
11303	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	3.60	-	3.60	3.46	0.16	0.16	0.98
11304	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	41.58	(11.59)	30.00	28.86	1.54	1.54	8.14
11305	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	11.11	-	11.11	10.69	0.57	0.57	3.01
11306	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	25.63	-	25.63	24.66	1.32	1.32	6.95
11307	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	11.13	-	11.13	10.71	0.57	0.57	3.02
11308	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	30.17	-	30.17	29.03	1.55	1.55	8.18
11309	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	18.47	-	18.47	17.77	0.95	0.95	5.01
11310	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	34.55	(10.82)	30.00	28.86	1.54	1.54	8.14
11311	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	42.98	(12.98)	30.00	28.86	1.54	1.54	8.14
11312	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	13.49	-	13.49	12.98	0.68	0.68	3.66
11313	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	12.48	-	12.48	12.01	0.84	0.84	4.39
11314	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	11.26	-	11.26	10.83	0.58	0.58	3.05
11315	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	14.40	-	14.40	13.85	0.74	0.74	3.91
11316	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	20.75	-	20.75	19.98	1.07	1.07	5.63
11317	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	42.73	-	42.73	41.11	2.19	2.19	11.59
11318	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	30.49	-	30.49	29.33	1.57	1.57	8.27
11319	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	15.12	-	15.12	14.55	0.78	0.78	4.10
11320	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	41.80	(11.80)	30.00	28.86	1.54	1.54	8.14
11321	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	34.82	(4.82)	30.00	28.86	1.54	1.54	8.14
11322	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	31.50	(1.50)	30.00	28.86	1.54	1.54	8.14
11323	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	15.20	-	15.20	14.62	0.78	0.78	4.12
11324	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	14.25	-	14.25	13.71	0.73	0.73	3.87
11325	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	16.24	(16.24)	30.00	28.86	1.54	1.54	8.14
11326	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	35.91	(5.91)	30.00	28.86	1.54	1.54	8.14
11327	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	10.83	-	10.83	10.38	0.58	0.58	3.05
11328	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	7.85	-	7.85	7.55	0.40	0.40	2.13
11329	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	36.31	(6.31)	30.00	28.86	1.54	1.54	8.14
11330	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	14.28	-	14.28	13.74	0.73	0.73	3.87
11331	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	4.01	-	4.01	3.86	0.21	0.21	1.09
11332	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	23.38	-	23.38	22.49	1.20	1.20	6.34
11333	3555	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	117.27	-	117.27	112.82	6.02	6.02	31.81
11334	3555	0052	92100	2060	CAR RENTAL	202206	501			16713SchmultsTST RUDY'S COUNTRY STORE	19.98	-	19.98	19.22	1.03	1.03	5.42
11335	3555	0052	92100	2060	CAR RENTAL	202207	501			16713SchmultsTST RUDY'S COUNTRY STORE	175.90	-	175.90	169.23	9.03	9.03	47.71
11336	3555	0052	92100	2060	CAR RENTAL	202207	501			16713SchmultsTST RUDY'S COUNTRY STORE	8.08	-	8.08	7.77	0.41	0.41	2.19
11337	3555	0052	92100	2060	CAR RENTAL	202210	501			16713SchmultsTST RUDY'S COUNTRY STORE	107.15	-	107.15	103.08	5.50	5.50	29.06
11338	3555	0052	92100	2060	CAR RENTAL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	71.43	-	71.43	68.72	3.67	3.67	19.37
11339	3555	0052	92100	2060	CAR RENTAL	202211	501			16713SchmultsTST RUDY'S COUNTRY STORE	41.58	-	41.58	40.00	2.13	2.13	11.28
11340	3555	0052	92100	2													

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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	NNV	4.68%	5.34%	28.19%	SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)
11341	3555	0052	92100	2060	CAR RENTAL	202305	501	16713SchmultsHERTZ-717846	-	268.67	-	-	268.67	258.48	13.79	4.68%	5.34%	28.19%	SNV
202305																			
11342	3555	0052	92100	2060	CAR RENTAL	202305	501	16713SchmultsTEXACO 0384168-717849	-	7.97	-	-	7.97	7.67	0.41	4.68%	5.34%	28.19%	SNV
202305																			
11343	3555	0052	92100	2080	GROUND TRASP	202206	501	16713SchmultsLAS AIRPORT	-	116.00	-	-	116.00	111.60	5.96	31.46			
202206																			
11344	3555	0052	92100	2080	GROUND TRASP	202206	501	16713SchmultsLYFT 1 RIDE 05-04	-	35.69	-	-	35.69	34.34	1.83				
202206																			
11345	3555	0052	92100	2080	GROUND TRASP	202207	501	16713SchmultsLYFT 1 RIDE 05-04	-	4.92	-	-	4.92	4.73	0.25				
202207																			
11346	3555	0052	92100	2080	GROUND TRASP	202210	501	16713SchmultsLAS AIRPORT	-	66.00	-	-	66.00	63.50	3.39	17.90			
202210																			
11347	3555	0052	92100	2080	GROUND TRASP	202210	501	16713SchmultsLAS AIRPORT	-	94.00	-	-	94.00	90.43	4.83	25.50			
202210																			
11348	3555	0052	92100	2080	GROUND TRASP	202211	501	16713SchmultsLYFT 1 RIDE 08-12	-	70.78	-	-	70.78	68.09	3.63	19.20			
202211																			
11349	3555	0052	92100	2080	GROUND TRASP	202211	501	16713SchmultsLYFT 1 RIDE 09-15	-	51.59	-	-	51.59	49.63	2.65	13.99			
202211																			
11351	3555	0052	92100	2080	GROUND TRASP	202211	501	16713SchmultsLAS AIRPORT	-	66.00	-	-	66.00	63.50	3.39	17.90			
202211																			
11352	3555	0052	92100	2080	GROUND TRASP	202211	501	16713SchmultsLAS AIRPORT	-	85.83	-	-	85.83	82.87	4.41	23.28			
202211																			
11353	3555	0052	92100	2080	GROUND TRASP	202301	501	16794LazoEXXONMOBIL 97615603	-	99.76	-	-	99.76	95.97	5.12	27.06			
202301																			
11354	3555	0052	92100	2080	GROUND TRASP	202301	501	41539Ryan76- SAN SIMON CENTER	-	66.48	-	-	66.48	63.96	3.41	18.03			
202301																			
11355	3555	0052	92100	2080	GROUND TRASP	202301	501	41539Ryan76- SAN SIMON CENTER	-	4.00	-	-	4.00	3.85	0.21	1.08			
202301																			
11356	3555	0052	92100	2080	GROUND TRASP	202301	501	41539RyanQ1 1456	-	52.32	-	-	52.32	50.33	2.89	14.19			
202301																			
11357	3555	0052	92100	2080	GROUND TRASP	202301	501	41539RyanQ1 429	-	79.05	-	-	79.05	76.05	4.06	21.44			
202301																			
11358	3555	0052	92100	2080	GROUND TRASP	202301	501	41539RyanSHELL OIL 10015892002	-	67.79	-	-	67.79	65.22	3.48	18.39			
202301																			
11359	3555	0052	92100	2080	GROUND TRASP	202304	501	41539RyanSPEEDWAY 201 N. HASKELL W	-	19.91	-	-	19.91	19.15	1.02	5.40			
202304																			
11360	3555	0052	92100	2080	GROUND TRASP	202304	501	16851KamikawaUber Technologies, Inc-712071	-	38.09	-	-	38.09	36.64	1.96	10.33			
202304																			
11361	3555	0052	92100	2080	GROUND TRASP	202305	501	16851KamikawaUber Technologies, Inc-712073	-	60.00	-	-	60.00	57.72	3.08	16.27			
202305																			
11362	3555	0052	92100	2080	GROUND TRASP	202207	501	16851Kamikawa	-	193.05	-	-	193.05	185.73	9.91	52.36			
202207																			
11363	3555	0052	92100	2080	GROUND TRASP	202207	501	15503Beaudin	-	92.50	-	-	92.50	88.99	4.75	25.09			
202207																			
11364	3555	0052	92100	2080	GROUND TRASP	202211	501	16851Kamikawa	-	99.76	-	-	99.76	95.65	51.05	289.71			
202211																			
11365	3555	0052	92100	2080	GROUND TRASP	202301	501	16851Kamikawa	-	289.51	-	-	289.51	278.53	14.86	78.53			
202301																			
11366	3555	0052	92100	2080	GROUND TRASP	202301	501	16851Kamikawa	-	160.00	-	-	160.00	153.93	8.21	43.40			
202301																			
11367	3555	0052	92100	2080	GROUND TRASP	202301	501	16851Kamikawa	-	8.00	-	-	8.00	7.70	0.41	2.17			
202301																			
11368	3555	0052	92100	2080	GROUND TRASP	202301	501	16851Kamikawa	-	23.00	-	-	23.00	22.13	1.18	6.24			
202301																			
11369	3555	0052	92100	2080	GROUND TRASP	202301	501	16851Kamikawa	-	638.93	-	-	638.93	614.69	32.80	173.30			
202301																			
11370	3555	0052	92100	2080	GROUND TRASP	202301	501	16851Kamikawa	-	23.00	-	-	23.00	22.13	1.18	6.24			
202301																			
11371	3555	0052	92100	2080	GROUND TRASP	202301	501	16851Kamikawa	-	395.96	-	-	395.96	380.94	20.33	107.40			
202301																			
11372	3555	0052	92100	2080	GROUND TRASP	202210	501	16851Kamikawa	-	4.00	-	-	4.00	3.85	0.21	1.08			
202210																			
11373	3555	0052	92100	2080	GROUND TRASP	202210	501	16851Kamikawa	-	23.00	-	-	23.00	22.13	1.18	6.24			
202210																			
11374	3555	0052	92100	2080	GROUND TRASP	202210	501	16851Kamikawa	-	26.36	-	-	26.36	25.36	1.35	7.15			
202210																			
11375	3555	0052	92100	2080	GROUND TRASP	202301	501	16851Kamikawa	-	8.00	-	-	8.00	7.70	0.41	2.17			
202301																			
11376	3555	0052	92100	2080	GROUND TRASP	202301	501	16851Kamikawa	-	8.00	-	-	8.00	7.70	0.41	2.17			
202301																			
11377	3555	0052	92100	2080	GROUND TRASP	202302	501	16851Kamikawa	-	480.79	-	-	480.79	462.55	24.68	130.41			
202302																			
11378	3555	0052	92100	2080	GROUND TRASP	202302	501	16851Kamikawa	-	302.96	-	-	302.96	291.47	15.55	82.17			
202302																			
11379	3555	0052	92100	2080	GROUND TRASP	202302	501	16851Kamikawa	-	8.00	-	-	8.00	7.70	0.41	2.17			
202302																			

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Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NRV	5.34% SNV	32.49% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
11411	3560	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16000CardenasCREOLE HOUSE		16000CardenasCREOLE HOUSE	52.18	-	52.18	50.20	2.88	14.15		
11412	3560	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16000CardenasJASONS DELI ST1136		16000CardenasJASONS DELI ST1136	12.55	-	12.55	12.07	0.84	3.40		
11413	3560	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16000CardenasMSTY VINO/LOLO HIGH		16000CardenasMSTY VINO/LOLO HIGH	24.06	-	24.06	23.15	1.24	6.53		
11414	3560	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16000CardenasOCEANA GRILL		16000CardenasOCEANA GRILL	37.93	(7.93)	30.00	28.86	1.54	8.14		
11415	3560	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16000CardenasOLD NAWLINS COOKERY		16000CardenasOLD NAWLINS COOKERY	70.64	(40.64)	30.00	28.86	1.54	8.14		
11416	3560	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16000CardenasPHX LOS TAQUITOS S3 1386		16000CardenasPHX LOS TAQUITOS S3 1386	14.37	-	14.37	13.82	0.74	3.90		
11417	3560	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16000CardenasSHERATON NO DINING		16000CardenasSHERATON NO DINING	31.45	(1.45)	30.00	28.86	1.54	8.14		
11418	3560	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	16000CardenasST* DAISY DUKES - CHARTR		16000CardenasST* DAISY DUKES - CHARTR	50.10	-	50.10	48.20	2.57	13.59		
11419	3560	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16000CardenasST* THE NAPOLEON HOUSE		16000CardenasST* THE NAPOLEON HOUSE	60.96	(0.96)	60.00	57.72	3.08	16.27		
11420	3560	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16597MeerBUEGGERS BAGELS 4107-710530		16597MeerBUEGGERS BAGELS 4107-710530	24.87	(24.87)	-	-	-	-	-	
11421	3560	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16597MeerDOUBLETREE TUCSON F AND B-710526		16597MeerDOUBLETREE TUCSON F AND B-710526	27.83	(27.83)	-	-	-	-	-	
11422	3560	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16597MeerEL GUERO ORACLE-710528		16597MeerEL GUERO ORACLE-710528	82.01	(82.01)	-	-	-	-	-	
11423	3560	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	16597MeerTHE MONICA-710527		16597MeerTHE MONICA-710527	218.11	(218.11)	-	-	-	-	-	
11424	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16597MeerTHE MONICA-710527		16597MeerTHE MONICA-710527	7.48	-	7.48	7.20	0.38	2.03		
11425	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasGAYLORD TEXAN F&B-717511		16000CardenasGAYLORD TEXAN F&B-717511	19.92	-	19.92	19.16	1.02	5.40		
11426	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasGAYLORD TEXAN F&B-717512		16000CardenasGAYLORD TEXAN F&B-717512	25.98	-	25.98	24.99	1.33	7.05		
11427	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasGAYLORD TEXAN F&B-717515		16000CardenasGAYLORD TEXAN F&B-717515	39.64	(9.64)	30.00	28.86	1.54	8.14		
11428	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasGAYLORD TEXAN F&B-717517		16000CardenasGAYLORD TEXAN F&B-717517	34.96	(5.23)	30.00	28.86	1.54	8.14		
11429	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasGAYLORD TEXAN F&B-717518		16000CardenasGAYLORD TEXAN F&B-717518	35.23	(5.23)	30.00	28.86	1.54	8.14		
11430	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasMESA KITCHEN-717514		16000CardenasMESA KITCHEN-717514	136.91	(16.91)	120.00	115.45	6.16	32.55		
11431	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasSHERATON DENVER DINING-717525		16000CardenasSHERATON DENVER DINING-717525	14.42	(4.00)	10.00	9.65	0.74	3.91		
11432	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasSHERATON DENVER DINING-717526		16000CardenasSHERATON DENVER DINING-717526	34.00	-	34.00	32.86	1.54	8.14		
11433	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasTHE DELECTABLE EGG COURT-717521		16000CardenasTHE DELECTABLE EGG COURT-717521	29.27	-	29.27	28.16	1.50	7.94		
11434	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasTIMBERLINE GRILL-717523		16000CardenasTIMBERLINE GRILL-717523	53.98	-	53.98	51.93	2.77	14.64		
11435	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13733CobnATMIONAL CAR RENTAL-718461		13733CobnATMIONAL CAR RENTAL-718461	240.34	-	240.34	231.22	12.34	65.19		
11436	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13733CobnBQ 429-718463		13733CobnBQ 429-718463	40.02	-	40.02	38.50	2.05	10.85		
11437	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT		16000CardenasLAS AIRPORT	90.00	-	90.00	86.59	4.62	24.41		
11438	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT		16000CardenasLAS AIRPORT	62.00	-	62.00	59.65	3.18	16.82		
11439	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT		16000CardenasLAS AIRPORT	47.10	-	47.10	45.31	2.42	12.78		
11440	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT		16000CardenasLAS AIRPORT	43.61	-	43.61	41.96	2.24	11.83		
11441	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT		16000CardenasLAS AIRPORT	124.00	-	124.00	119.30	6.37	33.63		
11442	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT		16000CardenasLAS AIRPORT	98.42	(2.00)	96.42	94.69	5.05	26.70		
11443	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16597MeerPARK TUCSON-710529		16597MeerPARK TUCSON-710529	2.00	-	2.00	-	-	-		
11444	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13733CobnCURB SVC TAXI LV NE-718480		13733CobnCURB SVC TAXI LV NE-718480	44.84	-	44.84	43.14	2.30	12.16		
11445	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15950DILLAS AIRPORT-714480		15950DILLAS AIRPORT-714480	72.00	-	72.00	69.27	3.70	19.53		
11446	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15950DILLAS AIRPORT-714480		15950DILLAS AIRPORT-714480	21.00	-	21.00	20.20	1.08	5.70		
11447	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15950DILLAS AIRPORT-714480		15950DILLAS AIRPORT-714480	21.00	-	21.00	20.20	1.08	5.70		
11448	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15950DILLAS AIRPORT-714480		15950DILLAS AIRPORT-714480	102.00	-	102.00	98.13	5.24	27.67		
11449	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT-717510		16000CardenasLAS AIRPORT-717510	72.00	-	72.00	69.27	3.70	19.53		
11450	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT-717512		16000CardenasLAS AIRPORT-717512	16.62	-	16.62	15.99	0.85	4.51		
11451	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT-717513		16000CardenasLAS AIRPORT-717513	26.95	-	26.95	25.93	1.38	7.31		
11452	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT-717516		16000CardenasLAS AIRPORT-717516	14.20	-	14.20	13.66	0.73	3.85		
11453	3560	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	16000CardenasLAS AIRPORT-717524		16000CardenasLAS AIRPORT-717524	31.00	-	31.00	29.82	1.59	8.41		
11454	3570	0052	92100	2010	AIRFARE	202206	501	13772MuenchADELMAN TVL 0277768596213		13772MuenchADELMAN TVL 0277768596213	8.00	-	8.00	7.70	0.41	2.17		
11455	3570	0052	92100	2010	AIRFARE	202206	501	13772MuenchADELMAN TVL 2120497694		13772MuenchADELMAN TVL 2120497694	8.00	-	8.00	7.70	0.41	2.17		
11456	3570	0052	92100	2010	AIRFARE	202206	501	13772MuenchSouthwest		13772MuenchSouthwest	477.20	-	477.20	459.09	24.50	129.43		
11457	3570	0052	92100	2010	AIRFARE	202206	501	15970Alanz OreizADELMAN TVL 2112473660		15970Alanz OreizADELMAN TVL 2112473660	343.96	-	343.96	330.91	17.66	93.29		
11458	3570	0052	92100	2010	AIRFARE	202206	501	15970Alanz OreizADELMAN TVL 2112473660		15970Alanz OreizADELMAN TVL 2112473660	4.00	-	4.00	3.85	0.21	1.08		
11459	3570	0052	92100	2010	AIRFARE	202206	501	15970Alanz OreizADELMAN TVL 2112473660		15970Alanz OreizADELMAN TVL 2112473660	8.00	-	8.00	7.70	0.41	2.17		
11460	3570	0052	92100	2010	AIRFARE	202206	501	13772MuenchALASKA AIR 0272304799471		13772MuenchALASKA AIR 0272304799471	487.96	-	487.96	469.45	25.05	132.35		
11461	3570	0052	92100	2010	AIRFARE	202207	501	13900GillilandADELMAN TVL 0277768596212		13900GillilandADELMAN TVL 0277768596212	30.00	-	30.00	28.86	1.54	8.14		
11462	3570	0052	92100	2010	AIRFARE	202207	501	13900GillilandADELMAN TVL 2120497696		13900GillilandADELMAN TVL 2120497696	8.00	-	8.00	7.70	0.41	2.17		
11463	3570	0052	92100	2010	AIRFARE	202207	501	13900GillilandADELMAN TVL 2120497696		13900GillilandADELMAN TVL 2120497696	30.00	-	30.00	28.86	1.54	8.14		
11464	3570	0052	92100	2010	AIRFARE	202207	501	13900GillilandADELMAN TVL 2120497696		13900GillilandADELMAN TVL 2120497696	477.20	-	477.20	459.09	24.50	129.43		
11465	3570	0052	92100	2010	AIRFARE	202207	501	13900GillilandADELMAN TVL 2120497696		13900GillilandADELMAN TVL 2120497696	353.96	-	353.96	340.53	18.17	96.01		
11466	3570	0052	92100	2010	AIRFARE	202207	501	13772MuenchALASKA AIR 0272305341619		13772MuenchALASKA AIR 0272305341619	30.00	-	30.00	28.86	1.54	8.14		
11467	3570	0052	92100	2010	AIRFARE	202208	501	13900GillilandADELMAN TVL 0272305341337		13900GillilandADELMAN TVL 0272305341337	8.00	-	8.00	7.70	0.41	2.17		
11468	3570	0052	92100	2010	AIRFARE	202208	501	15233MontenegroADELMAN TVL 5267778320892		15233MontenegroADELMAN TVL 5267778320892	30.00	-	30.00	28.86	1.54	8.14		
11469	3570	0052	92100	2010	AIRFARE	202208	501	15233MontenegroADELMAN TVL 5267778320892		15233MontenegroADELMAN TVL 5267778320892	8.00	-	8.00	7.70	0.41	2.17		
11470	3570	0052	92100	2010	AIRFARE	202208	501	12046MortlockADELMAN TVL 5267778320892		12046MortlockADELMAN TVL 5267778320892	43.98	-	43.98	42.31	2.26	11.93		
11471	3570	0052	92100	2010	AIRFARE	202209	501	12046MortlockADELMAN TVL 5267778320892		12046MortlockADELMAN TVL 5267778320892	102.96	-	102.96	99.05	5.29	27.93		
11472	3570	0052	92100	2010	AIRFARE	202209	501	15233MontenegroADELMAN TVL 5267778320892		15233MontenegroADELMAN TVL 5267778320892	8.00	-	8.00	7.70				

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor	Name	Voucher #	Lines	Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NIV	5.34% NIV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)
11481	3570	0052	92100	2010	AIRFARE	202302	501		15233MontenegroADELMAN T.VL 0017882027922-697679		23.00	-	23.00	22.13	1.18	6.24			
11482	3570	0052	92100	2010	AIRFARE	202302	501		15233MontenegroADELMAN T.VL 0017882027922-697680		559.81	-	559.81	538.97	28.74	151.84			
11483	3570	0052	92100	2010	AIRFARE	202303	501		14463ChristopherADELMAN T.VL 0007888872212-703642		8.00	-	8.00	7.70	0.41	2.17			
11484	3570	0052	92100	2010	AIRFARE	202303	501		14463ChristopherADELMAN T.VL 0007888872212-703643		414.45	-	414.45	398.73	21.28	112.41			
11485	3570	0052	92100	2030	LODGING	202206	501		13772MuenchADELMAN T.VL 0001668330540		4.00	-	4.00	3.85	0.21	1.08			
11486	3570	0052	92100	2030	LODGING	202206	501		13772MuenchADELMAN T.VL 0001668330540		4.00	-	4.00	3.85	0.21	1.08			
11487	3570	0052	92100	2030	LODGING	202206	501		13772MuenchADELMAN T.VL 0001668330540		4.00	-	4.00	3.85	0.21	1.08			
11488	3570	0052	92100	2030	LODGING	202206	501		13772MuenchADELMAN T.VL 0001668330540		715.95	-	715.95	688.79	36.76	194.19			
11489	3570	0052	92100	2030	LODGING	202206	501		13772MuenchADELMAN T.VL 0001668330540		1,027.17	-	1,027.17	988.20	52.74	278.61			
11490	3570	0052	92100	2030	LODGING	202206	501		13772MuenchADELMAN T.VL 0001668330540		4.00	-	4.00	3.85	0.21	1.08			
11491	3570	0052	92100	2030	LODGING	202207	501		13772MuenchADELMAN T.VL 0001668330540		2,177.98	-	2,177.98	2,095.54	111.82	590.75			
11492	3570	0052	92100	2030	LODGING	202207	501		13772MuenchADELMAN T.VL 0001668330540		265.25	-	265.25	255.19	13.62	71.95			
11493	3570	0052	92100	2030	LODGING	202207	501		13772MuenchADELMAN T.VL 0001668330540		486.19	-	486.19	467.74	24.96	131.87			
11494	3570	0052	92100	2030	LODGING	202207	501		13900GillilandADELMAN T.VL 0001668330540		4.00	-	4.00	3.85	0.21	1.08			
11495	3570	0052	92100	2030	LODGING	202207	501		13900GillilandADELMAN T.VL 0001668330540		4.00	-	4.00	3.85	0.21	1.08			
11496	3570	0052	92100	2030	LODGING	202207	501		13900GillilandADELMAN T.VL 0001668330540		4.00	-	4.00	3.85	0.21	1.08			
11497	3570	0052	92100	2030	LODGING	202207	501		13900GillilandADELMAN T.VL 0001668330540		4.00	-	4.00	3.85	0.21	1.08			
11498	3570	0052	92100	2030	LODGING	202207	501		13900GillilandADELMAN T.VL 0001668330540		4.00	-	4.00	3.85	0.21	1.08			
11499	3570	0052	92100	2030	LODGING	202207	501		13900GillilandADELMAN T.VL 0001668330540		265.25	-	265.25	255.19	13.62	71.95			
11500	3570	0052	92100	2030	LODGING	202207	501		13900GillilandADELMAN T.VL 0001668330540		715.95	-	715.95	688.79	36.76	194.19			
11501	3570	0052	92100	2030	LODGING	202207	501		13900GillilandADELMAN T.VL 0001668330540		486.19	-	486.19	467.74	24.96	131.87			
11502	3570	0052	92100	2030	LODGING	202208	501		13185SextonADELMAN T.VL 0001676350541		4.00	-	4.00	3.85	0.21	1.08			
11503	3570	0052	92100	2030	LODGING	202208	501		13185SextonADELMAN T.VL 0001676350541		4.00	-	4.00	3.85	0.21	1.08			
11504	3570	0052	92100	2030	LODGING	202208	501		13185SextonADELMAN T.VL 0001676350541		4.00	-	4.00	3.85	0.21	1.08			
11505	3570	0052	92100	2030	LODGING	202208	501		13185SextonADELMAN T.VL 0001676350541		4.00	-	4.00	3.85	0.21	1.08			
11506	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		4.00	-	4.00	3.85	0.21	1.08			
11507	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		4.00	-	4.00	3.85	0.21	1.08			
11508	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		4.00	-	4.00	3.85	0.21	1.08			
11509	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		4.00	-	4.00	3.85	0.21	1.08			
11510	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		4.00	-	4.00	3.85	0.21	1.08			
11511	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		159.63	-	159.63	159.63	-	-			
11512	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		1,370.29	-	1,370.29	1,370.29	-	371.67			
11513	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		1,355.97	-	1,355.97	1,304.52	69.82	367.79			
11514	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		306.72	-	306.72	295.08	15.75	63.19			
11515	3570	0052	92100	2030	LODGING	202208	501		13772MuenchADELMAN T.VL 0001607350146		456.52	-	456.52	438.20	23.44	123.83			
11516	3570	0052	92100	2030	LODGING	202208	501		13900GillilandADELMAN T.VL 0001652350812		16.74	-	16.74	16.74	0.86	4.54			
11517	3570	0052	92100	2030	LODGING	202208	501		13900GillilandADELMAN T.VL 0001652350812		4.00	-	4.00	3.85	0.21	1.08			
11518	3570	0052	92100	2030	LODGING	202208	501		13900GillilandADELMAN T.VL 0001652350812		1,370.29	-	1,370.29	1,318.30	70.35	371.67			
11519	3570	0052	92100	2030	LODGING	202208	501		13900GillilandADELMAN T.VL 0001652350812		1,753.76	-	1,753.76	1,687.22	90.04	475.69			
11520	3570	0052	92100	2030	LODGING	202208	501		13900GillilandADELMAN T.VL 0001652350812		456.52	-	456.52	438.20	23.44	123.83			
11521	3570	0052	92100	2030	LODGING	202208	501		13900GillilandADELMAN T.VL 0001652350812		16.74	-	16.74	16.74	0.86	4.54			
11522	3570	0052	92100	2030	LODGING	202208	501		13900GillilandADELMAN T.VL 0001652350812		291.33	-	291.33	280.28	14.96	79.02			
11523	3570	0052	92100	2030	LODGING	202208	501		13900GillilandADELMAN T.VL 0001652350812		291.33	-	291.33	280.28	14.96	79.02			
11524	3570	0052	92100	2030	LODGING	202209	501		13900GillilandADELMAN T.VL 0001652350812		166.71	-	166.71	160.38	8.56	45.22			
11525	3570	0052	92100	2030	LODGING	202209	501		13900GillilandADELMAN T.VL 0001652350812		4.00	-	4.00	3.85	0.21	1.08			
11526	3570	0052	92100	2030	LODGING	202209	501		13900GillilandADELMAN T.VL 0001652350812		437.31	-	437.31	420.72	22.45	118.61			
11527	3570	0052	92100	2030	LODGING	202209	501		13900GillilandADELMAN T.VL 0001652350812		269.36	-	269.36	259.14	13.83	73.06			
11528	3570	0052	92100	2030	LODGING	202210	501		13900GillilandADELMAN T.VL 0001652350812		291.33	-	291.33	280.28	14.96	79.02			
11529	3570	0052	92100	2030	LODGING	202210	501		13900GillilandADELMAN T.VL 0001652350812		372.58	-	372.58	358.44	19.13	101.06			
11530	3570	0052	92100	2030	LODGING	202210	501		13900GillilandADELMAN T.VL 0001652350812		241.06	-	241.06	231.91	12.38	65.38			
11531	3570	0052	92100	2030	LODGING	202210	501		13900GillilandADELMAN T.VL 0001652350812		4.00	-	4.00	3.85	0.21	1.08			
11532	3570	0052	92100	2030	LODGING	202210	501		13900GillilandADELMAN T.VL 0001652350812		4.00	-	4.00	3.85	0.21	1.08			
11533	3570	0052	92100	2030	LODGING	202210	501		13900GillilandADELMAN T.VL 0001652350812		575.30	-	575.30	553.47	29.54	156.04			
11534	3570	0052	92100	2030	LODGING	202210	501		13900GillilandADELMAN T.VL 0001652350812		592.66	-	592.66	560.55	29.82	158.04			
11535	3570	0052	92100	2030	LODGING	202211	501		13900GillilandADELMAN T.VL 0001652350812		286.38	-	286.38	275.51	14.70	77.68			
11536	3570	0052	92100	2030	LODGING	202211	501		13900GillilandADELMAN T.VL 0001652350812		632.30	-	632.30	606.31	32.46	171.50			
11537	3570	0052	92100	2030	LODGING	202211	501		13900GillilandADELMAN T.VL 0001652350812		638.05	-	638.05	613.84	32.76	173.08			
11538	3570	0052	92100	2030	LODGING	202211	501		13900GillilandADELMAN T.VL 0001652350812		560.48	-	560.48	539.21	28.78	152.02			
11539	3570	0052	92100	2030	LODGING	202301	501		13900GillilandADELMAN T.VL 0001652350812		4.00	-	4.00	3.85	0.21	1.08			
11540	3570	0052	92100	2030	LODGING	202302	501		13900GillilandADELMAN T.VL 0001652350812		4.00	-	4.00	3.85	0.21	1.08			
11541	3570	0052	92100	2030	LODGING	202302	501		13900GillilandADELMAN T.VL 0001652350812		4.00	-	4.00	3.85	0.21	1.08			
11542	3570	0052	92100	2030	LODGING	202302	501		13900GillilandADELMAN T.VL 0001652350812		672.35	-	672.35	646.84	34.52	182.37			
11543	3570	0052	92100	2030	LODGING	202302	501		13900GillilandADELMAN T.VL 0001652350812		272.32	-	272.32	261.99	13.98	73.86			
11544	3570	0052	92100	2030	LODGING	202303	501		13900GillilandADELMAN T.VL 0001652350812		672.								

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NIV	5.34% NIV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
11551	3570	0052	92100	2030	LODGING	202304	501	13900GillilandHampton Inns-709536			492.68	-	492.68	473.99	25.30	139.63	
11552	3570	0052	92100	2030	LODGING	202304	501	13900GillilandHampton Inns-709553			941.29	-	941.29	905.58	48.33	295.31	
11553	3570	0052	92100	2030	LODGING	202304	501	14463ChristopherHILTON HOTELS-710393			1,209.60	-	1,209.60	1,163.71	62.10	328.09	
11554	3570	0052	92100	2030	LODGING	202305	501	15233MontenegroGAYLORD TEXAN FRONT DE-717263			574.58	-	574.58	552.78	29.50	155.85	
11555	3570	0052	92100	2030	LODGING	202305	501	15970FaneGAYLORD TEXAN FRONT DE-715156			1,260.01	-	1,260.01	1,212.20	64.69	341.76	
11556	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchA AND W MZPAH CLUB			10.53	-	10.53	10.13	0.54	2.86	
11557	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchARBYS 1180			12.32	-	12.32	11.85	0.63	3.34	
11558	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchBELL'S B9Q			27.60	-	27.60	26.55	1.42	7.49	
11559	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchBULLYS SPORTS BAR GRILL			132.51	-	132.51	127.48	6.80	35.94	
11560	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchBURGER KING #16023			4.30	-	4.30	4.14	0.22	1.17	
11561	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchBURGER ME			19.41	-	19.41	18.67	1.00	5.26	
11562	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchCHEVRON 0373471			5.78	-	5.78	5.56	0.30	1.57	
11563	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchDEATH VALLEY NUT & CANDY			6.66	-	6.66	6.41	0.34	1.81	
11564	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchFULL BELLY DELI			44.06	-	44.06	42.39	2.26	11.95	
11565	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchJERSEY MIKES 17014			15.21	-	15.21	14.63	0.78	4.13	
11566	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchLINDO MICHIOCAN LA LOMA			17.03	-	17.03	16.38	0.87	4.62	
11567	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchMAVERIK #412			9.99	-	9.99	9.61	0.51	2.71	
11568	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchRAISING CANE'S 434			27.17	-	27.17	26.14	1.39	7.37	
11569	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchSHELL OIL 60541220549			7.73	-	7.73	7.44	0.40	2.10	
11570	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchSLICE-JOESNEWYORKPIZZA			37.64	-	37.64	36.21	1.93	10.21	
11571	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchTWIN PEAKS - HENDERSO			49.00	-	49.00	47.14	2.52	13.29	
11572	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchUSA TRUCK CENTER			9.97	-	9.97	9.59	0.51	2.70	
11573	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	13772MuenchWASHOOS FISH TACO #6			23.00	-	23.00	22.13	1.18	6.24	
11574	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcCNBC SMART SHOP			3.13	-	3.13	3.01	0.16	0.85	
11575	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcGROVE FLS FRESH MARKET			18.44	-	18.44	17.82	0.84	4.46	
11576	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcJOSE CUERVO C LAS			49.14	-	49.14	47.28	2.52	13.33	
11577	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcLAX SKY CALI PIZZA KITCH			35.58	-	35.58	34.23	1.83	9.65	
11578	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcMSY CNBC TERN B			15.46	-	15.46	14.87	0.79	4.19	
11579	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcORELEANS GRAPEVINE			154.08	-	154.08	148.23	7.91	41.79	
11580	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcRESTAURANT UP			86.00	-	86.00	82.74	4.42	23.33	
11581	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcSTREETCAR CAFE			95.13	-	95.13	91.52	4.88	25.80	
11582	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcTHE ITALIAN BARREL			48.62	-	48.62	46.78	2.50	13.19	
11583	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcTST* COTERIE RESTAURANT &			70.00	-	70.00	67.34	3.59	18.99	
11584	3570	0052	92100	2050	MEALS-GEN TRAVEL	202206	501	15970Alaniz OrezcUSA*REFRESHMENT SOLUTIONS			2.75	-	2.75	2.65	0.14	0.75	
11585	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchAUSTIN AIRPORT-F&B			9.23	-	9.23	8.88	0.47	2.50	
11586	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchBARTHOLOMEWS PUBLIC HOUSE			18.94	-	18.94	18.22	0.97	5.14	
11587	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchBUTCHART GARDENS COFFE			25.94	-	25.94	24.67	1.32	6.95	
11588	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchCLIPPER FERRY SERVICES IN			17.73	(17.73)	-	-	-	-	-
11589	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchFRANK & LOLA'S NEIGHBO			10.15	(10.15)	-	-	-	-	-
11590	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchHUNDSON ST1613			35.68	(5.68)	-	-	-	-	-
11591	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchINTERNATIONAL TRANSACTION			7.46	-	7.46	7.18	0.38	8.14	
11592	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchPAINTED HORSE			6.34	-	6.34	6.03	0.03	2.02	
11593	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchPHX T3 AJO ALS 6291536			57.25	(0.31)	-	-	-	-	-
11594	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchTST* HIDEAWAY PIZZA - 18			27.49	-	27.49	26.45	1.41	7.46	
11595	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchTWIN PEAKS TUKWILA			25.00	-	25.00	24.05	1.28	6.78	
11596	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13772MuenchWEEZE SHOPPE			34.06	(4.06)	-	-	-	-	-
11597	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandA AND W MZPAH CLUB			13.00	-	13.00	12.51	0.67	3.53	
11598	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandARBYS 1180			11.72	-	11.72	11.28	0.60	3.18	
11599	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandAUSTIN AIRPORT-F&B			12.32	-	12.32	11.85	0.63	3.34	
11600	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandBARTHOLOMEWS PUBLIC HOUSE			9.28	-	9.28	8.93	0.48	2.52	
11601	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandBULLYS SPORTS BAR GRILL			18.94	-	18.94	18.22	0.97	5.14	
11602	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandBURGER KING #16023			22.96	-	22.96	22.09	1.18	6.23	
11603	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandBURGER ME			159.80	(9.80)	-	-	-	-	-
11604	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandBUTCHART GARDENS COFFE			4.30	-	4.30	4.14	0.22	1.17	
11605	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandCASEYS #3274			24.14	-	24.14	23.22	1.24	6.55	
11606	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandCHEVRON 0305527			10.62	-	10.62	10.22	0.55	2.88	
11607	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandCLIPPER FERRY SERVICES IN			9.01	-	9.01	8.67	0.46	2.44	
11608	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandCONNECTIONS D S2 CONC PHX			2.29	(6.89)	-	-	-	-	-
11609	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandDEATH VALLEY NUT & CANDY			6.89	-	2.89	2.78	0.15	0.78	
11610	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandFULL BELLY DELI			10.31	-	10.31	9.92	0.53	2.80	
11611	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandFRANK & LOLA'S NEIGHBO			36.00	(6.00)	-	-	-	-	-
11612	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandHUNDSON ST1613			41.53	-	41.53	39.95	2.13	11.26	
11613	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandHilton Garden Inn			4.33	-	4.33	4.17	0.22	1.17	
11614	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandINTERNATIONAL TRANSACTION			23.14	-	23.14	22.26	1.19	6.28	
11615	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandMAVERIK #412			0.50	-	0.50	0.48	0.03	0.14	
11616	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandPAINTED HORSE			3.69	-	3.69	3.55	0.19	1.00	
11617	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandSHELL OIL 60541220549			66.46	(6.46)	-	-	-	-	-
11618	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501				7.42	-	7.42	57.72	3.08	16.27	
11619	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501					-					
11620	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501					-					

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	OE	CE Description	YYYYMM	Journal	Vendor Name	Voucher#	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.88% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
11621	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandSTELLAR NEWS AND MARKET P		13900GillilandST* HIDEAWAY PIZZA - 18	11.87	-	11.87	11.42	0.61	3.22
11622	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandTWIN PEAKS TUKWILA		13900GillilandTWIN PEAKS TUKWILA	31.33	(1.33)	30.00	28.86	1.54	8.14
11623	3570	0052	92100	2050	MEALS-GEN TRAVEL	202207	501	13900GillilandWEEZE SHOPPE		13900GillilandWEEZE SHOPPE	35.60	(5.60)	30.00	28.86	1.54	8.14
11624	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772Muench7-ELEVEN 32404		13772Muench7-ELEVEN 32404	16.39	-	16.39	15.77	0.84	4.45
11625	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchCARBYS 7564		13772MuenchCARBYS 7564	6.97	-	6.97	6.71	0.36	1.89
11626	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchARCO #66187		13772MuenchARCO #66187	11.47	-	11.47	11.03	0.59	3.11
11627	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchBARTHOLOMEWS PUBLIC HOUS		13772MuenchBARTHOLOMEWS PUBLIC HOUS	24.66	-	24.66	23.72	1.27	6.69
11628	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchBELL'S BBQ		13772MuenchBELL'S BBQ	29.90	-	29.90	28.77	1.54	8.11
11629	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchBRAVO BURGERS ADELANTO		13772MuenchBRAVO BURGERS ADELANTO	27.60	-	27.60	26.55	1.42	7.49
11630	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchBUFFALO WILD WINGS 0478		13772MuenchBUFFALO WILD WINGS 0478	17.01	-	17.01	16.36	0.77	4.61
11631	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchCARLS JR 1100704		13772MuenchCARLS JR 1100704	30.00	-	30.00	28.86	1.54	8.14
11632	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchCHEVRON 0091557		13772MuenchCHEVRON 0091557	13.19	-	13.19	12.89	0.68	3.58
11633	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchCIRCLE K #08059		13772MuenchCIRCLE K #08059	11.61	-	11.61	11.17	0.60	3.15
11634	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchCLAM JUMPER 0528		13772MuenchCLAM JUMPER 0528	11.48	-	11.48	11.04	0.59	3.11
11635	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchDOMINO'S 8699		13772MuenchDOMINO'S 8699	7.86	-	7.86	7.39	0.39	2.08
11636	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchDON TORIACO MEXICAN GRILL		13772MuenchDON TORIACO MEXICAN GRILL	26.14	-	26.14	25.15	1.34	7.09
11637	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchDOUBLE TREE HOTEL FB		13772MuenchDOUBLE TREE HOTEL FB	29.86	-	29.86	28.73	1.53	8.10
11638	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchEXXONMOBIL 97329262		13772MuenchEXXONMOBIL 97329262	30.48	-	30.48	29.32	1.56	8.27
11639	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchFREDDY'S 07-0009		13772MuenchFREDDY'S 07-0009	14.92	-	14.92	14.35	0.77	4.05
11640	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchHAGG STEPHANIE		13772MuenchHAGG STEPHANIE	9.59	-	9.59	9.23	0.49	2.60
11641	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchIHOP #1614		13772MuenchIHOP #1614	22.52	(3.50)	22.52	21.67	1.16	6.11
11642	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchINTERNATIONAL TRANSACTION		13772MuenchINTERNATIONAL TRANSACTION	33.50	-	30.00	28.86	1.54	8.14
11643	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchJASON'S DELI LVH 216		13772MuenchJASON'S DELI LVH 216	27.52	-	27.52	26.48	1.41	7.46
11644	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchJERSEY MIKES 17014		13772MuenchJERSEY MIKES 17014	0.68	-	0.68	0.85	0.03	0.18
11645	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchKFC D212086		13772MuenchKFC D212086	15.43	-	15.43	14.84	0.79	4.19
11646	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchLA LOMA		13772MuenchLA LOMA	36.05	-	36.05	34.68	1.85	9.78
11647	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	11.91	-	11.91	11.46	0.81	3.23
11648	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F6217		13772MuenchMCDONALD'S F6217	46.95	-	46.95	45.17	2.41	12.73
11649	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	11.95	-	11.95	11.50	0.61	3.24
11650	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	9.42	-	9.42	9.06	0.48	2.56
11651	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	23.45	-	23.45	22.56	1.20	6.36
11652	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	10.50	-	10.50	10.10	0.54	2.85
11653	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	15.92	-	15.92	15.32	0.82	4.32
11654	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	25.17	-	25.17	24.22	1.29	6.83
11655	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	32.22	(2.22)	30.00	28.86	1.54	8.14
11656	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	22.43	-	22.43	21.58	1.15	6.08
11657	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	105.21	-	105.21	101.22	5.40	28.54
11658	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	48.88	-	48.88	47.03	2.51	13.26
11659	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	29.88	-	29.88	28.75	1.53	8.10
11660	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	39.45	-	39.45	37.95	2.03	10.70
11661	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	26.99	-	26.99	25.97	1.39	7.32
11662	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	82.24	-	82.24	79.12	4.22	22.31
11663	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	32.00	(2.00)	30.00	28.86	1.54	8.14
11664	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	10.78	-	10.78	10.37	0.55	2.92
11665	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	25.31	-	25.31	24.35	1.30	6.87
11666	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	27.14	-	27.14	26.11	1.39	7.36
11667	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	11.57	-	11.57	11.13	0.59	3.14
11668	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	30.35	(0.35)	30.00	28.86	1.54	8.14
11669	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	0.80	-	0.80	0.77	0.04	0.22
11670	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	74.61	-	74.61	71.78	3.83	20.24
11671	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	15.92	-	15.92	15.32	0.82	4.32
11672	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	217.16	(7.16)	210.00	202.03	10.78	56.96
11673	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	13.15	-	13.15	12.65	0.68	3.57
11674	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	11.85	-	11.85	11.40	0.81	3.21
11675	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	11.58	-	11.58	11.14	0.59	3.14
11676	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	63.74	-	60.00	57.72	3.08	16.27
11677	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	143.88	(3.74)	140.14	136.42	7.39	39.03
11678	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	75.71	-	75.71	72.84	3.89	20.54
11679	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	5.08	-	5.08	4.89	0.26	1.38
11680	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	11.45	-	11.45	11.02	0.59	3.11
11681	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	25.74	-	25.74	24.78	1.32	6.98
11682	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	32.86	(2.86)	30.00	28.86	1.54	8.14
11683	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	93.44	(3.44)	90.00	86.59	4.82	24.41
11684	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1560	11.87	-	11.87	11.42	0.51	3.22
11685	3570	0052	92100	2050	MEALS-GEN TRAVEL	202208	501	13772MuenchMCDONALD'S F1560		13772MuenchMCDONALD'S F1						

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYTMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.88% NNW	32.48% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
11691	3570	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	14393GreenNaples RISTORANTE		58.88	(1.02)	57.86	55.86		2.97		15.69
11692	3570	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	15233MontenegroUVA BAR		44.64	(44.64)						-
11693	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13185SextonCB & CB AHWAUKEE		31.95	(1.95)	30.00	28.86		1.54		8.14
11694	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13185SextonLOVE'S #272		8.22	-	8.22	7.91		0.42		2.23
11695	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13185SextonMCALISTER'S DELI #100926		21.23	-	21.23	20.42		1.09		5.76
11696	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13185SextonOLIVE GARDEN 00014886		33.08	(3.08)	30.00	28.86		1.54		8.14
11697	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13185SextonOUTBACK #4310		41.72	(11.72)	30.00	28.86		1.54		8.14
11698	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13185SextonPOTILLOS HOT DOGS #35		18.34	-	18.34	17.64		0.94		4.97
11699	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13185SextonRED ROBIN #303		60.38	(1.46)	58.92	56.68		3.03		15.98
11700	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13185SextonTEXAS ROADHOUSE #2512		32.00	(2.00)	30.00	28.86		1.54		8.14
11701	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	13185SextonYONG'S MONGOLIAN GRILL		43.48	-	43.48	41.93		2.23		11.79
11702	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	14393GreenPRIMM VALLEY RESORT AND C		7.77	-	7.77	7.48		0.40		2.11
11703	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15233MontenegroSTARBUCKS STORE 58262		5.95	-	5.95	5.72		0.31		1.61
11704	3570	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	15233MontenegroNAHEIM DUCKS SNA		37.29	(7.29)	30.00	28.86		1.54		8.14
11705	3570	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13900Gilliland#20 LUCILLE'S-HENDERSON		40.21	(10.21)	30.00	28.86		1.54		8.14
11706	3570	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13900Gilliland#20 LUCILLE'S-HENDERSON		26.40	-	26.40	25.40		1.36		7.16
11707	3570	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13900Gilliland#20 LUCILLE'S-HENDERSON		19.41	-	19.41	18.67		1.00		5.26
11708	3570	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13900Gilliland#20 LUCILLE'S-HENDERSON		5.78	-	5.78	5.56		0.30		1.57
11709	3570	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13900Gilliland#20 LUCILLE'S-HENDERSON		27.49	-	27.49	26.45		1.41		7.46
11710	3570	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13900Gilliland#20 LUCILLE'S-HENDERSON		10.78	-	10.78	10.37		0.55		2.92
11711	3570	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13900Gilliland#20 LUCILLE'S-HENDERSON		123.16	(3.16)	120.00	115.45		6.16		32.55
11712	3570	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13900Gilliland#20 LUCILLE'S-HENDERSON		7.02	-	7.02	6.75		0.36		1.90
11713	3570	0052	92100	2050	MEALS-GEN TRAVEL	202211	501	13900Gilliland#20 LUCILLE'S-HENDERSON		35.60	-	35.60	34.25		1.83		9.66
11714	3570	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13900Gilliland#20 LUCILLE'S-HENDERSON		20.45	-	20.45	19.87		1.05		5.55
11715	3570	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13900Gilliland#20 LUCILLE'S-HENDERSON		11.34	-	11.34	10.91		0.58		3.08
11716	3570	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13900Gilliland#20 LUCILLE'S-HENDERSON		20.03	-	20.03	19.27		1.03		5.43
11717	3570	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13900Gilliland#20 LUCILLE'S-HENDERSON		55.04	-	55.04	52.95		2.83		14.93
11718	3570	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13900Gilliland#20 LUCILLE'S-HENDERSON		93.36	(3.36)	90.00	86.59		4.62		24.41
11719	3570	0052	92100	2050	MEALS-GEN TRAVEL	202301	501	13900Gilliland#20 LUCILLE'S-HENDERSON		11.37	-	11.37	10.94		0.58		3.08
11720	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		36.48	-	36.48	34.86		1.54		8.14
11721	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		10.56	-	10.56	10.16		0.54		2.86
11722	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		13.72	-	13.72	13.20		0.70		3.72
11723	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		33.45	(3.45)	30.00	28.86		1.54		8.14
11724	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		7.87	-	7.87	7.57		0.40		2.13
11725	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		14.85	-	14.85	14.29		0.76		4.03
11726	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		26.89	-	26.89	25.87		1.38		7.29
11727	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		16.94	-	16.94	15.91		0.85		4.49
11728	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		17.22	-	17.22	16.57		0.88		4.67
11729	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		31.12	(1.12)	30.00	28.86		1.54		8.14
11730	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		30.12	(1.00)	30.00	28.86		1.54		8.14
11731	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		30.12	(0.12)	30.00	28.86		1.54		8.14
11732	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		31.96	(1.96)	30.00	28.86		1.54		8.14
11733	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		32.12	(2.12)	30.00	28.86		1.54		8.14
11734	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		32.01	(3.00)	30.00	28.86		1.54		8.14
11735	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		32.01	(2.01)	30.00	28.86		1.54		8.14
11736	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		15.47	-	15.47	14.88		0.79		4.20
11737	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		28.32	-	28.32	27.25		1.45		7.68
11738	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13900Gilliland#20 LUCILLE'S-HENDERSON		28.95	-	28.95	25.83		1.38		7.28
11739	3570	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15233MontenegroPOPEYES 13916-697676		10.81	-	10.81	10.40		0.56		2.93
11740	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		15.47	-	15.47	14.88		0.79		4.20
11741	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		20.49	-	20.49	19.71		1.05		5.56
11742	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		18.14	-	18.14	17.45		0.93		4.92
11743	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		18.14	-	18.14	17.45		0.93		4.92
11744	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		24.88	-	24.88	23.94		1.28		6.75
11745	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		24.22	-	24.22	23.30		1.24		6.57
11746	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		17.00	-	17.00	16.35		0.87		4.61
11747	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		8.35	-	8.35	8.03		0.43		2.26
11748	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		3.78	-	3.78	3.64		0.19		1.03
11749	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		28.40	(28.40)						-
11750	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		31.20	(1.20)	30.00	28.86		1.54		8.14
11751	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		11.97	-	11.97	11.52		0.61		3.25
11752	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		37.70	(7.70)	30.00	28.86		1.54		8.14
11753	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		4.28	-	4.28	4.12		0.22		1.16
11754	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		30.55	(0.55)	30.00	28.86		1.54		8.14
11755	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		30.12	(0.12)	30.00	28.86		1.54		8.14
11756	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		9.87	-	9.87	9.50		0.51		2.68
11757	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		37.30	(7.30)	30.00	28.86		1.54		8.14
11758	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		22.27	-	22.27	21.43		1.14		6.04
11759	3570	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	13900Gilliland#20 LUCILLE'S-HENDERSON		4.58	-	4.58	4.50		0.24		1.27
11760	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900Gilliland#20 LUCILLE'S-HENDERSON			-						

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	OE	OE Description	YYYYMM	Journal	Vendor Name	Voucher #	(i)	(k)	Amount	Adjustment	Requested Amount	3.79% Net of MME	4.68% NNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
11761	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandARBYS 1180-709525		15.47	-	15.47	14.88	0.79	4.20		
11762	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandARBYS 1180-709534		23.22	-	23.22	22.34	1.19	6.30		
11763	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandBELL'S BBO-709541		24.86	-	24.86	23.94	1.28	6.75		
11764	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandBUS RESTAURANTS 487-709515		36.02	(6.02)	30.00	28.86	1.54	8.14		
11765	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandBURGER KING #2305-709514		9.68	-	9.68	9.31	0.50	2.63		
11766	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandBURGER KING #6076 Q07-709511		14.68	-	14.68	14.12	0.75	3.98		
11767	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandCHEVRON 0202512-709558		5.49	-	5.49	5.28	0.28	1.49		
11768	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandCHEVRON 0356927-709557		10.06	-	10.06	9.68	0.52	2.73		
11769	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandCHEVRON 0373471-709539		9.77	-	9.77	9.40	0.50	2.65		
11770	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandCHEVRON 0373471-709539		12.46	-	12.46	11.99	0.64	3.18		
11771	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandGRIMALDI'S PIZZA 02201-709532		41.04	(11.04)	30.00	28.86	1.54	8.14		
11772	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandLINDO MICHIOCAN LA LOW-709529		21.78	-	21.78	20.95	1.12	5.91		
11773	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandPANDA EXPRESS #2788-709509		13.17	-	13.17	12.67	0.68	3.57		
11774	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandPILLOT 00005090-709561		7.49	-	7.49	7.21	0.38	2.03		
11775	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandRAISING CANES #434-709546		17.22	-	17.22	16.57	0.88	4.67		
11776	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandRAISING CANES #434-709508		29.00	-	29.00	27.90	1.49	7.87		
11777	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709524		30.87	(0.87)	30.00	28.86	1.54	8.14		
11778	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709530		29.12	-	29.12	28.02	1.50	7.90		
11779	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709531		30.12	(0.12)	30.00	28.86	1.54	8.14		
11780	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709535		28.95	-	28.95	27.85	1.49	7.85		
11781	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709538		30.12	(0.12)	30.00	28.86	1.54	8.14		
11782	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709540		29.12	-	29.12	28.02	1.50	7.90		
11783	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709542		29.29	-	29.29	28.18	1.50	7.94		
11784	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709548		27.12	-	27.12	26.09	1.39	7.36		
11785	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709549		28.54	-	28.54	27.46	1.47	7.74		
11786	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandREMEDYS 1-709552		12.96	-	12.96	12.47	0.67	3.52		
11787	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandSHELL OIL 12727145000-709528		12.48	-	12.48	9.13	0.49	2.57		
11788	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandSHELL OIL 12727145000-709533		9.49	-	9.49	9.13	0.49	2.57		
11789	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandSHELL OIL 12727145000-709543		15.14	-	15.14	14.40	0.77	4.06		
11790	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandSHELL OIL 12727145000-709547		14.97	-	14.97	14.40	0.77	4.06		
11791	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandSHELL OIL 12727145000-709550		34.83	(2.21)	30.00	28.86	1.54	8.14		
11792	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandTACO BELL 031881-709512		23.65	-	23.65	22.75	1.21	6.41		
11793	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandTWIN PEAKS - HENDERSO-709545		20.01	-	20.01	19.25	1.03	5.43		
11794	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandWALGREENS #6545-709526		10.31	-	10.31	9.92	0.53	2.80		
11795	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandWALGREENS #6545-709537		7.38	-	7.38	7.10	0.38	2.00		
11796	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	13900GillilandWENDY'S #8713-709513		6.43	-	6.43	6.19	0.33	1.74		
11797	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	14463ChristopheDEN NEIGHBORHOOD MARKET-707105		11.70	-	11.70	11.26	0.60	3.17		
11798	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	14463ChristopheHILTON DENVER STARBUCKS-707108		6.43	-	6.43	6.19	0.33	1.74		
11799	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	14463ChristopheHILTON DENVER STARBUCKS-710419		3.24	-	3.24	3.12	0.17	0.88		
11800	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	14463ChristopheHILTON DENVER STARBUCKS-710422		28.65	-	28.65	27.56	1.47	7.77		
11801	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	14463ChristopheHILTON DENVER STARBUCKS-710423		18.66	-	18.66	17.95	0.96	5.06		
11802	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	14463ChristopheHILTON PROSPECTS REST-710420		42.72	(12.72)	30.00	28.86	1.54	8.14		
11803	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	14463ChristopheSKY MARKET CENTER C-710423		15.69	-	15.69	15.09	0.81	4.26		
11804	3570	0052	92100	2050	MEALS-GEN TRAVEL	202304	501	14463ChristopheTARGET 00032797-710421		11.97	-	11.97	11.52	0.61	3.25		
11805	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900Gilliland7-ELEVEN 33677-716755		16.55	-	16.55	15.92	0.85	4.49		
11806	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandADELMAAN TVL 00011731320227-716834		4.00	-	4.00	3.85	0.21	1.08		
11807	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandADELMAAN TVL 00011731320327-716836		4.00	-	4.00	3.85	0.21	1.08		
11808	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandADELMAAN TVL 00011731320427-716835		19.93	-	19.93	19.17	1.02	5.41		
11809	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandARBYS 1180-716737		15.47	-	15.47	14.88	0.79	4.20		
11810	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandCHEVRON 0373471-716752		13.56	-	13.56	13.05	0.70	3.68		
11811	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandHilton Hotels-716753		615.85	(585.85)	30.00	28.86	1.54	8.14		
11812	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandLINDO MICHIOCAN LA LOW-716725		18.93	-	18.93	17.35	0.93	4.89		
11813	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandMCDONALD'S F2967-716759		18.30	-	18.30	17.61	0.94	4.96		
11814	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandREMEDYS 1-716738		30.66	(0.66)	30.00	28.86	1.54	8.14		
11815	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandREMEDYS 1-716741		29.12	-	29.12	28.02	1.50	7.90		
11816	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandREMEDYS 1-716742		30.12	(0.12)	30.00	28.86	1.54	8.14		
11817	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandREMEDYS 1-716744		29.66	-	29.66	28.53	1.52	8.04		
11818	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandREMEDYS 1-716748		30.01	(0.01)	30.00	28.86	1.54	8.14		
11819	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandREMEDYS 1-716754		31.87	(0.87)	30.00	28.86	1.54	8.14		
11820	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandREMEDYS 1-716756		30.12	(0.12)	30.00	28.86	1.54	8.14		
11821	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandREMEDYS 1-716758		30.55	(0.55)	30.00	28.86	1.54	8.14		
11822	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13900GillilandREMEDYS 1-716759		15.47	-	15.47	14.88.				

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
11831	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13900GillilandSMASHBURGER #1288-716723	22.62	-	22.62	21.76	1.16	6.14
11832	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13900GillilandTWIN PEAKS - HENDERSO-716739	32.83	-	32.83	31.58	1.69	8.90
11833	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13900GillilandWALGREENS #6545-716747	25.66	-	25.66	24.69	1.32	6.96
11834	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13900GillilandWALGREENS #6545-716751	16.97	-	16.97	16.33	0.87	4.60
11835	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15233MontenegroPORT OF SUBS 0114-717264	10.13	-	10.13	9.75	0.52	2.75
11836	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15233MontenegroTOMMY TAMALE - GRAPEV-717262	12.99	-	12.99	12.50	0.87	3.52
11837	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15970FrameGaylord Texan - Cocoa Beach-718216	46.76	-	46.76	30.00	28.86	8.14
11838	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15970FrameGaylord Texan F&B-718218	20.03	-	20.03	19.27	1.03	5.43
11839	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15970FrameTasty Tamales-715217	32.46	(2.46)	30.00	28.86	1.54	8.14
11840	3570	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13772MuenchNational	27.87	-	27.87	26.81	1.43	7.56
11841	3570	0052	92100	2050	CAR RENTAL	202207	501			13772MuenchNational	214.49	-	214.49	206.35	11.01	58.18
11842	3570	0052	92100	2050	GROUND TRANSP	202206	501			13772MuenchCLIPPER VACATIONS	213.00	(213.00)	-	-	-	-
11843	3570	0052	92100	2050	GROUND TRANSP	202206	501			15970Alaniz OrezLAS AIRPORT	18.00	-	18.00	17.32	0.92	4.88
11844	3570	0052	92100	2050	GROUND TRANSP	202206	501			15970Alaniz OrezLYFT *RIDE FRI 5PM	40.91	-	40.91	39.36	2.10	11.10
11845	3570	0052	92100	2050	GROUND TRANSP	202206	501			15970Alaniz OrezLYFT *RIDE SAT 12AM	44.84	-	44.84	43.14	2.30	12.16
11846	3570	0052	92100	2050	GROUND TRANSP	202206	501			15970Alaniz OrezLYFT *RIDE SAT 12PM	12.99	-	12.99	12.50	0.87	3.52
11847	3570	0052	92100	2050	GROUND TRANSP	202206	501			15970Alaniz OrezLYFT *RIDE SUN 2PM	62.03	-	62.03	59.68	3.18	16.82
11848	3570	0052	92100	2050	GROUND TRANSP	202206	501			15970Alaniz OrezUBER TRIP	184.98	-	184.98	177.96	9.50	50.17
11849	3570	0052	92100	2050	GROUND TRANSP	202207	501			13772MuenchCLIPPER VACATIONS USA IN	15.00	(15.00)	-	-	-	-
11850	3570	0052	92100	2050	GROUND TRANSP	202207	501			13772MuenchSKYHARBORPARKINGEAST	70.00	-	70.00	67.34	3.59	18.99
11851	3570	0052	92100	2050	GROUND TRANSP	202207	501			13772MuenchUBER TRIP	71.94	-	71.94	69.21	3.69	19.51
11852	3570	0052	92100	2050	GROUND TRANSP	202207	501			13900GillilandCLIPPER VACATIONS	213.00	(213.00)	-	-	-	-
11853	3570	0052	92100	2050	GROUND TRANSP	202207	501			13900GillilandCLIPPER VACATIONS USA IN	15.00	-	15.00	-	-	-
11854	3570	0052	92100	2050	GROUND TRANSP	202207	501			13900GillilandSKYHARBORPARKINGEAST	80.00	-	80.00	76.96	4.11	21.70
11855	3570	0052	92100	2050	GROUND TRANSP	202208	501			13772MuenchCLIPPER NAVIGATION LTD.	15.37	(15.37)	-	-	-	-
11856	3570	0052	92100	2050	GROUND TRANSP	202208	501			13772MuenchSKYHARBORPARKINGEAST	84.00	-	84.00	80.81	4.31	22.78
11857	3570	0052	92100	2050	GROUND TRANSP	202208	501			13772MuenchUBER TRIP	48.92	-	48.92	47.06	2.51	13.27
11858	3570	0052	92100	2050	GROUND TRANSP	202208	501			13900GillilandCLIPPER NAVIGATION LTD.	15.37	(15.37)	-	-	-	-
11859	3570	0052	92100	2050	GROUND TRANSP	202209	501			13900GillilandCLIPPER PARKINGEAST	96.00	-	96.00	92.36	4.93	26.04
11860	3570	0052	92100	2050	GROUND TRANSP	202210	501			15233MontenegroLYFT *RIDE MON 5PM-6PM	68.73	-	68.73	66.12	3.33	18.64
11861	3570	0052	92100	2050	GROUND TRANSP	202210	501			14393GreenDLR FRONT DESK DLH	105.00	-	105.00	101.02	5.39	28.48
11862	3570	0052	92100	2050	GROUND TRANSP	202211	501			15233MontenegroLYFT *RIDE TUE 5PM	47.90	-	47.90	46.08	2.46	12.99
11863	3570	0052	92100	2050	GROUND TRANSP	202302	501			12046MohrRockLAS AIRPORT	54.00	-	54.00	51.95	2.77	14.85
11864	3570	0052	92100	2050	GROUND TRANSP	202302	501			15233MontenegroLAS AIRPORT-697674	54.00	-	54.00	51.95	2.77	14.85
11865	3570	0052	92100	2050	GROUND TRANSP	202302	501			15233MontenegroLYFT *RIDE MON 5PM-6PM	64.67	-	64.67	62.22	3.32	17.54
11866	3570	0052	92100	2050	GROUND TRANSP	202302	501			14463ChristopherSQ *MKBS LLC DBA METRO TA-710428	45.78	-	45.78	44.04	2.35	12.42
11867	3570	0052	92100	2050	GROUND TRANSP	202304	501			14463ChristopherSQ *YELLOW CAB DENVER - M-710427	81.00	-	81.00	77.93	4.16	21.97
11868	3570	0052	92100	2050	GROUND TRANSP	202305	501			15233MontenegroLYFT *RIDE SUN 3PM-7PM	54.00	-	54.00	51.95	2.77	14.65
11869	3570	0052	92100	2050	GROUND TRANSP	202305	501			15233MontenegroLYFT *RIDE TUE 4PM-7PM	22.76	-	22.76	21.90	1.17	6.17
11870	3570	0052	92100	2050	GROUND TRANSP	202305	501			15970FrameUber-715209	21.81	-	21.81	20.98	1.12	5.92
11871	3570	0052	92100	2050	GROUND TRANSP	202305	501			15970FrameUber-715210	53.76	-	53.76	51.05	2.72	14.39
11872	3570	0052	92100	2050	GROUND TRANSP	202305	501			15970FrameUber-715211	30.50	-	30.50	29.34	1.57	8.27
11873	3570	0052	92100	2050	GROUND TRANSP	202305	501			15970FrameUber-715212	91.79	-	91.79	88.31	4.71	24.90
11874	3570	0052	92100	2050	GROUND TRANSP	202305	501			15970FrameUber-715214	65.89	-	65.89	63.39	3.38	17.87
11875	3570	0052	92100	2050	GROUND TRANSP	202210	501			16717BashamADELMAN TVL 0017792553739	8.00	-	8.00	7.70	0.41	2.17
11876	3570	0052	92100	2050	GROUND TRANSP	202210	501			16717BashamADELMAN TVL 5267792553740	8.00	-	8.00	7.70	0.41	2.17
11877	3570	0052	92100	2050	GROUND TRANSP	202211	501			16717BashamAmerican Airlines	430.58	-	430.58	414.24	22.11	116.79
11878	3570	0052	92100	2050	GROUND TRANSP	202211	501			16717BashamSouthwest	8.00	-	8.00	7.70	0.41	2.17
11879	3570	0052	92100	2050	GROUND TRANSP	202212	501			16717BashamCOURTYARD BY MARRIOTT	157.96	-	157.96	151.97	8.11	42.84
11880	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamCOURTYARD BY MARRIOTT	143.19	-	143.19	137.76	7.35	38.84
11881	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamCAL PIZZA KITCH INC #254	1,137.66	-	1,137.66	1,094.50	58.41	308.58
11882	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamFOOD AT LABAKERYCAFE	44.35	-	44.35	43.35	1.54	8.14
11883	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamHYATT REGENCY SAN FRANCISCO	50.94	-	50.94	49.01	2.62	13.82
11884	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamHYATT REGENCY SAN FRANCISCO	25.90	-	25.90	24.92	1.33	7.03
11885	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamOLIVE GARDEN 0021878	6.37	-	6.37	6.13	0.33	1.73
11886	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamOLIVE GARDEN #551 CARSO	25.53	-	25.53	24.56	1.31	6.92
11887	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamSAVEMART #551 CARSO	22.56	-	22.56	21.70	1.16	6.12
11888	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamSFO BOURBON PUB	45.07	(45.07)	-	-	-	-
11889	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamSTARBUCKS STORE 00611	9.30	-	9.30	8.95	0.48	2.52
11890	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamNATIONAL CAR RENTAL	116.51	-	116.51	112.09	5.98	31.60
11891	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamSHOP-N-GO	14.73	-	14.73	14.17	0.76	4.00
11892	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamSHOP-N-GO	78.92	-	78.92	37.46	2.00	10.56
11893	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamLYFT RIDE THU 1PM	31.79	-	31.79	30.58	1.63	8.62
11894	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamLYFT RIDE THU 6PM	28.85	-	28.85	27.76	1.48	7.83
11895	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamLYFT RIDE TUE 11PM	23.46	-	23.46	22.57	1.20	6.36
11896	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamLYFT RIDE TUE 7PM	8.83	-	8.83	8.49	0.45	2.40
11897	3570	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			16717BashamUBER TRIP	17.03	-	17.03	16.39	0.87	4.62

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

L#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% 5.34% NRV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
202206	11901	3605	0052	92100	2010 AIRFARE	202206	501	15856SchlemmerADELMAN TVL 2121970770		23.00	-	23.00	22.13	1.18	6.24	
202206	11902	3605	0052	92100	2010 AIRFARE	202206	501	16654AlmanzanADELMAN TVL 0001683330907		4.00	-	4.00	3.95	0.21	1.08	
202206	11903	3605	0052	92100	2010 AIRFARE	202206	501	16654AlmanzanADELMAN TVL 2122911933		8.00	-	8.00	7.70	0.41	2.17	
202206	11904	3605	0052	92100	2010 AIRFARE	202206	501	15856SchlemmerSouthwest		175.96	-	175.96	169.28	9.03	47.73	
202207	11905	3605	0052	92100	2010 AIRFARE	202207	501	15856SchlemmerADELMAN TVL 0001650340697		4.00	-	4.00	3.85	0.21	1.08	
202207	11906	3605	0052	92100	2010 AIRFARE	202207	501	15856SchlemmerADELMAN TVL 5267774535513		8.00	-	8.00	7.70	0.41	2.17	
202207	11907	3605	0052	92100	2010 AIRFARE	202207	501	15856SchlemmerADELMAN TVL 5267774535515		8.00	-	8.00	7.70	0.41	2.17	
202207	11908	3605	0052	92100	2010 AIRFARE	202207	501	15856SchlemmerSouthwest		749.88	-	749.88	721.43	38.50	203.40	
202208	11909	3605	0052	92100	2010 AIRFARE	202208	501	16654AlmanzanADELMAN TVL 5267782787874		8.00	-	8.00	7.70	0.41	2.17	
202208	11910	3605	0052	92100	2010 AIRFARE	202208	501	16654AlmanzanSouthwest		162.96	-	162.96	156.78	8.37	44.20	
202210	11911	3605	0052	92100	2010 AIRFARE	202210	501	12769GarciaADELMAN TVL 5267790849677		4.00	-	4.00	3.85	0.21	1.08	
202210	11912	3605	0052	92100	2010 AIRFARE	202210	501	12769GarciaSouthwest		8.00	-	8.00	7.70	0.41	2.17	
202210	11913	3605	0052	92100	2010 AIRFARE	202210	501	13678EstanislaoADELMAN TVL 5267790849675		142.96	-	142.96	137.54	7.34	38.78	
202210	11914	3605	0052	92100	2010 AIRFARE	202210	501	13678EstanislaoSouthwest		8.00	-	8.00	7.70	0.41	2.17	
202210	11915	3605	0052	92100	2010 AIRFARE	202210	501	13678EstanislaoSouthwest		8.00	-	8.00	7.70	0.41	2.17	
202210	11916	3605	0052	92100	2010 AIRFARE	202210	501	13213GarciaADELMAN TVL 0001662360544		417.92	-	417.92	315.52	16.84	88.96	
202210	11917	3605	0052	92100	2010 AIRFARE	202210	501	15213GarciaADELMAN TVL 5267789178126		4.00	-	4.00	3.85	0.21	1.08	
202210	11918	3605	0052	92100	2010 AIRFARE	202210	501	15213GarciaADELMAN TVL 5267789178126		8.00	-	8.00	7.70	0.41	2.17	
202210	11919	3605	0052	92100	2010 AIRFARE	202210	501	15213GarciaSouthwest		444.97	-	444.97	428.09	22.85	120.69	
202210	11920	3605	0052	92100	2010 AIRFARE	202210	501	15856SchlemmerADELMAN TVL 5267790849680		8.00	-	8.00	7.70	0.41	2.17	
202210	11921	3605	0052	92100	2010 AIRFARE	202210	501	15856SchlemmerSouthwest		655.88	-	655.88	630.99	33.67	177.90	
202210	11922	3605	0052	92100	2010 AIRFARE	202210	501	16449MulanaxADELMAN TVL 5267790849676		8.00	-	8.00	7.70	0.41	2.17	
202210	11923	3605	0052	92100	2010 AIRFARE	202210	501	16449MulanaxSouthwest		142.96	-	142.96	137.54	7.34	38.78	
202210	11924	3605	0052	92100	2010 AIRFARE	202210	501	16654AlmanzanADELMAN TVL 5267790849583		8.00	-	8.00	7.70	0.41	2.17	
202210	11925	3605	0052	92100	2010 AIRFARE	202210	501	16654AlmanzanADELMAN TVL 5267790849669		8.00	-	8.00	7.70	0.41	2.17	
202210	11926	3605	0052	92100	2010 AIRFARE	202210	501	16654AlmanzanSouthwest		89.96	-	89.96	86.55	4.82	24.40	
202210	11927	3605	0052	92100	2010 AIRFARE	202210	501	16654AlmanzanSouthwest		142.96	-	142.96	137.54	7.34	38.78	
202212	11928	3605	0052	92100	2010 AIRFARE	202212	501	12769GarciaADELMAN TVL 0001669370869		4.00	-	4.00	3.85	0.21	1.08	
202212	11929	3605	0052	92100	2010 AIRFARE	202212	501	15856SchlemmerADELMAN TVL 0001645300060		23.00	-	23.00	22.13	1.18	6.24	
202212	11930	3605	0052	92100	2010 AIRFARE	202212	501	16654AlmanzanADELMAN TVL 0001614390720		8.00	-	8.00	7.70	0.41	2.17	
202212	11931	3605	0052	92100	2010 AIRFARE	202212	501	16654AlmanzanADELMAN TVL 0001614390920		23.00	-	23.00	22.13	1.18	6.24	
202212	11932	3605	0052	92100	2010 AIRFARE	202212	501	16654AlmanzanADELMAN TVL 5267875702925		8.00	-	8.00	7.70	0.41	2.17	
202212	11933	3605	0052	92100	2010 AIRFARE	202212	501	37805WoodallADELMAN TVL 5267875702931		23.00	-	23.00	22.13	1.18	6.24	
202301	11934	3605	0052	92100	2010 AIRFARE	202301	501	16654AlmanzanSouthwest		237.97	-	237.97	228.94	12.22	64.55	
202301	11935	3605	0052	92100	2010 AIRFARE	202301	501	15856SchlemmerADELMAN TVL 001785683803-697974		95.01	-	95.01	91.41	4.88	24.57	
202302	11936	3605	0052	92100	2010 AIRFARE	202302	501	15856SchlemmerADELMAN TVL 526786583798-697973		8.00	-	8.00	7.70	0.41	2.17	
202302	11937	3605	0052	92100	2010 AIRFARE	202302	501	15856SchlemmerADELMAN TVL 526786583801-697971		8.00	-	8.00	7.70	0.41	2.17	
202302	11938	3605	0052	92100	2010 AIRFARE	202302	501	15856SchlemmerAmerican Airlines-697975		8.00	-	8.00	7.70	0.41	2.17	
202302	11939	3605	0052	92100	2010 AIRFARE	202302	501	15856SchlemmerSouthwest-697976		380.80	-	380.80	366.35	19.55	103.29	
202302	11940	3605	0052	92100	2010 AIRFARE	202302	501	15856SchlemmerSouthwest-697977		472.96	-	472.96	455.02	24.28	128.28	
202302	11941	3605	0052	92100	2010 AIRFARE	202302	501	15856SchlemmerSouthwest-697978		336.96	-	336.96	324.18	17.30	91.40	
202303	11942	3605	0052	92100	2010 AIRFARE	202303	501	13678EstanislaoADELMAN TVL 5267893920644-706562		8.00	-	8.00	7.70	0.41	2.17	
202303	11943	3605	0052	92100	2010 AIRFARE	202303	501	13678EstanislaoSouthwest-706561		299.96	-	299.96	288.58	15.40	81.36	
202303	11944	3605	0052	92100	2010 AIRFARE	202303	501	16654AlmanzanADELMAN TVL 5267889813732-701185		8.00	-	8.00	7.70	0.41	2.17	
202303	11945	3605	0052	92100	2010 AIRFARE	202303	501	16654AlmanzanSouthwest-701186		160.98	-	160.98	154.97	8.27	43.66	
202304	11946	3605	0052	92100	2010 AIRFARE	202304	501	14198MendozaADELMAN TVL 5267961001023-711496		8.00	-	8.00	7.70	0.41	2.17	
202304	11947	3605	0052	92100	2010 AIRFARE	202304	501	14198MendozaSouthwest-711495		203.95	-	203.95	196.21	10.47	55.32	
202304	11948	3605	0052	92100	2010 AIRFARE	202304	501	15213GarciaADELMAN TVL 5267961001023-711493		8.00	-	8.00	7.70	0.41	2.17	
202304	11949	3605	0052	92100	2010 AIRFARE	202304	501	15213GarciaSouthwest-711019		477.97	-	477.97	459.84	24.54	129.64	
202304	11950	3605	0052	92100	2010 AIRFARE	202304	501	15213GarciaSouthwest-711019		8.00	-	8.00	7.70	0.41	2.17	
202304	11951	3605	0052	92100	2010 AIRFARE	202304	501	15745BudinoffADELMAN TVL 5267961001014-711185		203.95	-	203.95	196.21	10.47	55.32	
202304	11952	3605	0052	92100	2010 AIRFARE	202304	501	15745BudinoffSouthwest-711184		4.00	-	4.00	3.85	0.21	1.08	
202304	11953	3605	0052	92100	2010 AIRFARE	202304	501	15856SchlemmerADELMAN TVL 0001768310109-711456		8.00	-	8.00	7.70	0.41	2.17	
202304	11954	3605	0052	92100	2010 AIRFARE	202304	501	15856SchlemmerADELMAN TVL 5267887168803-711459		316.96	-	316.96	304.93	16.27	85.97	
202304	11955	3605	0052	92100	2010 AIRFARE	202304	501	15856SchlemmerADELMAN TVL 5267888177347-711454		222.96	-	222.96	214.50	11.45	60.48	
202304	11956	3605	0052	92100	2010 AIRFARE	202304	501	15856SchlemmerSouthwest-711455		8.00	-	8.00	7.70	0.41	2.17	
202304	11957	3605	0052	92100	2010 AIRFARE	202304	501	15856SchlemmerSouthwest-711460		208.96	-	208.96	201.03	10.73	56.68	
202305	11958	3605	0052	92100	2010 AIRFARE	202305	501	15581EconomyADELMAN TVL 5267961000752-715539		8.00	-	8.00	7.70	0.41	2.17	
202305	11959	3605	0052	92100	2010 AIRFARE	202305	501	15581EconomySouthwest-715537		188.96	-	188.96	181.79	9.70	51.25	
202305	11960	3605	0052	92100	2010 AIRFARE	202305	501	16452MillerADELMAN TVL 5267961000753-719854		328.96	-	328.96	316.48	16.89	89.23	
202305	11961	3605	0052	92100	2010 AIRFARE	202305	501	16452MillerSouthwest-719854		182.52	-	182.52	175.59	9.37	48.51	
202305	11962	3605	0052	92100	2010 AIRFARE	202305	501	16592SalazarADELMAN TVL 5267966260793-719592		541.68	-	541.68	521.13	27.81	146.92	
202306	11963	3605	0052	92100	2030 LODGING	202306	501	13678EstanislaoTOWNEPLACE STES TEMPE		342.39	-	342.39	329.40	17.58	92.87	
202306	11964	3605	0052	92100	2030 LODGING	202306	501	15856SchlemmerCOURTYARD BY MARRIOTT		100.61	-	100.61	96.79	5.17	27.29	
202306	11965	3605	0052	92100	2030 LODGING	202306	501	15856SchlemmerHOMEWOOD SUITES-HENDERSON		8.00	-	8.00	7.70	0.41	2.17	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
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Ln#	ORG	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor	Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NNW	5.34% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
11971	3605	0052	92100	2030	LODGING	202209	501		15956SchlemmerFAIRFIELD INN & STES		381.75	-	381.75	37.51	19.50	28.19	103.54	
11972	3605	0052	92100	2030	LODGING	202209	501		15956SchlemmerHampton Inns		286.38	-	286.38	27.51	14.70	17.68	77.68	
11973	3605	0052	92100	2030	LODGING	202210	501		15956SchlemmerADELMAN TVL 5267790849576		8.00	-	8.00	7.70	0.41	2.17	2.17	
11974	3605	0052	92100	2030	LODGING	202210	501		15956SchlemmerADELMAN TVL 5267790849582		286.92	-	286.92	27.63	14.73	17.82	77.82	
11975	3605	0052	92100	2030	LODGING	202211	501		13678EstanciaMARRIOTT TACOMA		445.00	-	445.00	42.81	22.85	120.70	120.70	
11976	3605	0052	92100	2030	LODGING	202211	501		15213GarciaHampton Inns		313.56	-	313.56	30.16	16.10	85.05	85.05	
11977	3605	0052	92100	2030	LODGING	202211	501		15856SchlemmerDoubltree		301.86	-	301.86	29.04	15.50	81.88	81.88	
11978	3605	0052	92100	2030	LODGING	202211	501		15856SchlemmerHilton Garden Inn		472.31	-	472.31	45.94	25.21	133.16	133.16	
11979	3605	0052	92100	2030	LODGING	202211	501		15856SchlemmerHawthorn Suites		456.52	-	456.52	43.90	23.44	123.83	123.83	
11980	3605	0052	92100	2030	LODGING	202211	501		15856SchlemmerADELMAN TVL 0007645390522		286.38	-	286.38	27.51	14.70	77.68	77.68	
11981	3605	0052	92100	2030	LODGING	202212	501		15856SchlemmerHAMPTON INN		4.00	-	4.00	3.85	0.21	1.08	1.08	
11982	3605	0052	92100	2030	LODGING	202301	501		15856SchlemmerRADISSON HOTEL YUMA		259.79	-	259.79	24.93	13.34	70.46	70.46	
11983	3605	0052	92100	2030	LODGING	202301	501		16654AlmanzanTHE MORAN AT CITYCENTRE-694900		164.51	-	164.51	15.87	8.45	44.62	44.62	
11984	3605	0052	92100	2030	LODGING	202302	501		37805Woodliffe THE MORAN AT CITYCENTRE-687771		332.12	-	332.12	31.92	17.05	90.08	90.08	
11985	3605	0052	92100	2030	LODGING	202302	501		15856SchlemmerDOUBLETREE HOTELS-703790		400.02	-	400.02	38.48	20.54	108.50	108.50	
11986	3605	0052	92100	2030	LODGING	202303	501		15856SchlemmerHilton Garden Inn-703798		130.78	-	130.78	12.52	6.71	35.47	35.47	
11987	3605	0052	92100	2030	LODGING	202303	501		14199MendozaSO PT HOTEL AND CASINO-711505		75.88	-	75.88	7.30	3.90	20.58	20.58	
11988	3605	0052	92100	2030	LODGING	202304	501		15881TildenADELMAN TVL 000768320243-711131		4.00	-	4.00	3.85	0.21	1.08	1.08	
11989	3605	0052	92100	2030	LODGING	202304	501		15878TildenSO PT HOTEL AND CASINO-711132		95.09	-	95.09	9.18	4.88	25.79	25.79	
11990	3605	0052	92100	2030	LODGING	202304	501		15745BudinoffSO PT HOTEL AND CASINO-711186		75.88	-	75.88	7.30	3.90	20.58	20.58	
11991	3605	0052	92100	2030	LODGING	202304	501		15856SchlemmerADELMAN TVL 5267790849576		8.00	-	8.00	7.70	0.41	2.17	2.17	
11992	3605	0052	92100	2030	LODGING	202304	501		15856SchlemmerHOMEWOOD SUITES-HENDERSON-711458		342.39	-	342.39	32.90	17.58	92.87	92.87	
11993	3605	0052	92100	2030	LODGING	202304	501		15856SchlemmerHampton Inns-711441		143.19	-	143.19	13.76	7.35	38.84	38.84	
11994	3605	0052	92100	2030	LODGING	202304	501		13678EstanciaPOINTE HILTON TAPATIO CLI-714904		256.66	-	256.66	24.62	13.18	68.62	68.62	
11995	3605	0052	92100	2030	LODGING	202305	501		13678EstanciaPOINTE HILTON TAPATIO CLI-714905		256.66	-	256.66	24.62	13.18	68.62	68.62	
11996	3605	0052	92100	2030	LODGING	202305	501		13678EstanciaPOINTE HILTON TAPATIO CLI-714906		256.66	-	256.66	24.62	13.18	68.62	68.62	
11997	3605	0052	92100	2030	LODGING	202305	501		13678EstanciaPOINTE HILTON TAPATIO CLI-714907		256.66	-	256.66	24.62	13.18	68.62	68.62	
11998	3605	0052	92100	2030	LODGING	202305	501		14199MendozaSO PT HOTEL AND CASINO-711957		280.78	-	280.78	27.03	14.42	78.16	78.16	
11999	3605	0052	92100	2030	LODGING	202305	501		15881TildenSO PT HOTEL AND CASINO-711554		95.09	-	95.09	9.18	4.88	25.79	25.79	
12000	3605	0052	92100	2030	LODGING	202305	501		15881TildenSO PT HOTEL AND CASINO-711953		158.69	-	158.69	15.27	8.15	43.04	43.04	
12001	3605	0052	92100	2030	LODGING	202305	501		15856SchlemmerCOURTYARD BY MARRIOTT-717794		203.87	-	203.87	19.63	10.47	55.30	55.30	
12002	3605	0052	92100	2030	LODGING	202305	501		15856SchlemmerDOUBLETREE HOTELS-717801		353.79	-	353.79	34.03	18.16	95.96	95.96	
12003	3605	0052	92100	2030	LODGING	202305	501		16452MillerSO PT HOTEL AND CASINO-711851		158.69	-	158.69	15.27	8.15	43.04	43.04	
12004	3605	0052	92100	2030	LODGING	202305	501		16452MillerSO PT HOTEL AND CASINO-711851		95.09	-	95.09	9.18	4.88	25.79	25.79	
12005	3605	0052	92100	2030	LODGING	202305	501		16592SalazarSO PT HOTEL AND CASINO-711987		27.00	-	27.00	2.58	1.39	7.32	7.32	
12006	3605	0052	92100	2030	LODGING	202305	501		16592SalazarSO PT HOTEL AND CASINO-711987		114.30	-	114.30	10.98	5.87	31.00	31.00	
12007	3605	0052	92100	2030	LODGING	202305	501		16592SalazarSO PT HOTEL AND CASINO-711993		(104.69)	-	(104.69)	(10.72)	(5.38)	(28.40)	(28.40)	
12008	3605	0052	92100	2030	LODGING	202305	501		16592SalazarSO PT HOTEL AND CASINO-711994		104.69	-	104.69	10.72	5.38	28.40	28.40	
12009	3605	0052	92100	2030	LODGING	202306	501		13678EstanciaCONNECTIONS D SZ CONC		6.58	-	6.58	0.34	1.78	1.78	1.78	
12010	3605	0052	92100	2030	LODGING	202306	501		15213GarciaGai Cuon		27.85	-	27.85	2.69	1.43	7.55	7.55	
12011	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerBURGER KING #16795		3.02	-	3.02	2.91	0.16	0.82	0.82	
12012	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerCARL'S JR 7766		3.89	-	3.89	3.74	0.20	1.06	1.06	
12013	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerCHEVRON 0356637		8.08	-	8.08	7.77	0.41	2.19	2.19	
12014	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerCHICK-FILA #04132		4.08	-	4.08	3.93	0.21	1.11	1.11	
12015	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerCONNECTIONS D SZ CONC PHX		10.98	-	10.98	10.56	0.56	2.98	2.98	
12016	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerCYS/PHARMACY #06717		10.98	-	10.98	10.56	0.56	2.98	2.98	
12017	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerJIMMY JOHNS - 644		11.90	-	11.90	11.45	0.61	3.23	3.23	
12018	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerKINGS FISH HOUSE HENDERSON		37.62	-	37.62	36.19	1.93	10.20	10.20	
12019	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerLAZY DOG RESTAURANT 16		25.43	-	25.43	24.47	1.31	6.90	6.90	
12020	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerNACHO DADDY - ST. ROSE		41.25	-	41.25	39.68	2.12	11.19	11.19	
12021	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerPP*ANDREWHEAD		5.33	-	5.33	5.13	0.27	1.45	1.45	
12022	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerPP*ANDREWHEAD		7.19	-	7.19	6.92	0.37	1.95	1.95	
12023	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerPP*ANDREWHEAD		7.45	-	7.45	7.17	0.38	2.02	2.02	
12024	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerPP*ANDREWHEAD		33.10	-	33.10	31.84	1.70	8.98	8.98	
12025	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerRIVA GRILL		39.51	-	39.51	38.01	2.03	10.72	10.72	
12026	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerTHE UNION		64.80	-	64.80	62.34	3.33	17.58	17.58	
12027	3605	0052	92100	2030	LODGING	202306	501		16654AlmanzanPHX HUMBLE PIE S3 6301372		49.00	-	49.00	47.56	1.54	8.14	8.14	
12028	3605	0052	92100	2030	LODGING	202306	501		15856SchlemmerRANCHITO		18.25	-	18.25	17.56	0.94	4.95	4.95	
12029	3605	0052	92100	2030	LODGING	202307	501		15856SchlemmerARCO #42258 AMPM		9.41	-	9.41	9.05	0.48	2.55	2.55	
12030	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerARCO #42258 AMPM		11.06	-	11.06	10.64	0.57	3.00	3.00	
12031	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerCONNECTIONS D SZ CONC PHX		4.99	-	4.99	4.80	0.26	1.35	1.35	
12032	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerHABIT BURGER 5097		18.66	-	18.66	17.95	0.96	5.06	5.06	
12033	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerMCDONALD'S F11880		4.94	-	4.94	4.75	0.25	1.34	1.34	
12034	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerMCDONALD'S F11880		8.61	-	8.61	8.28	0.44	2.34	2.34	
12035	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerMCDONALD'S F11880		16.09	-	16.09	15.48	0.83	4.36	4.36	
12036	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerONT PROVISIONS ST1878		28.08	-	28.08	25.09	1.34	7.07	7.07	
12037	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerONTARIO AIRPORT		22.62	-	22.62	21.76	1.16	6.14	6.14	
12038	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerOUTPOST CAFE		(19.00)	-	(19.00)	(15.63)	(3.37)	(13.27)	(13.27)	
12039	3605	0052	92100	2030	LODGING	202308	501		15856SchlemmerOUTPOST CAFE		22.62	-	22.62	21.76	1.16	6.14	6.14	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.68% NRV	32.45% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(j)	(m)	(n)	(o)	(p)	(q)
12041	3605	0052	92100	2050	MEALS-GEN TRAVEL	202208	501		15565SchlemmerPP*DUTCH BROS NV0602	6.68	-	6.68	6.43	0.34	1.81
12042	3605	0052	92100	2050	MEALS-GEN TRAVEL	202208	501		15565SchlemmerPP*DUTCHBROSILL	5.95	-	5.95	5.72	0.31	1.61
12043	3605	0052	92100	2050	MEALS-GEN TRAVEL	202208	501		15565SchlemmerPVS VICTORVILLE	41.80	(11.80)	30.00	28.86	1.54	8.14
12044	3605	0052	92100	2050	MEALS-GEN TRAVEL	202208	501		15565SchlemmerSAIGON PHO RESTAURANT	30.01	(0.01)	30.00	28.86	1.54	8.14
12045	3605	0052	92100	2050	MEALS-GEN TRAVEL	202208	501		15565SchlemmerTST - PRISON HILL BREWING	31.14	(1.14)	30.00	28.86	1.54	8.14
12046	3605	0052	92100	2050	MEALS-GEN TRAVEL	202208	501		15565Schlemmer7-ELEVEN 13693	3.79	-	3.79	3.65	0.19	1.03
12047	3605	0052	92100	2050	MEALS-GEN TRAVEL	202208	501		15565Schlemmer7-ELEVEN 22629	6.29	-	6.29	6.05	0.32	1.71
12048	3605	0052	92100	2050	MEALS-GEN TRAVEL	202208	501		15565SchlemmerROWLS N GO LLC	18.41	-	18.41	17.71	0.95	4.99
12050	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerBURGER KING #14498 Q07	5.42	-	5.42	5.21	0.26	1.47
12051	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerBURGER KING #18872	2.16	-	2.16	2.08	0.11	0.59
12052	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerBURGER KING #8236	6.51	-	6.51	6.26	0.33	1.77
12053	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerCOFFEE BEAN & TEA LEA	5.28	-	5.28	5.08	0.27	1.43
12054	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerGREAT BASIN BREWING COMPA	6.83	-	6.83	6.57	0.35	1.85
12055	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerHUDSONNEWS ST 962	44.35	(14.35)	30.00	28.86	1.54	8.14
12056	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerLAZY DOG RESTAURANT 20	7.49	-	7.49	7.21	0.38	2.03
12057	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerMACKENZIE RIVER GRILL PUB	18.82	-	18.82	18.11	0.97	5.10
12058	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerMCDONALD'S F2282	17.17	-	17.17	16.32	0.88	4.66
12059	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerMCDONALD'S F2386	6.65	-	6.65	6.40	0.34	1.80
12060	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerPHX HUMBLE PIE S3 6301372	7.91	-	7.91	7.61	0.41	2.15
12061	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerPP*ANDREWHEADL	19.81	-	19.81	19.06	1.02	5.37
12062	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerPP*DUTCHBROSILL	6.33	-	6.33	6.09	0.32	1.72
12063	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerSIP COFFEE AND BEER AT	7.23	-	7.23	6.99	0.37	1.96
12064	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerTACO BELL 031866	4.92	-	4.92	4.73	0.25	1.33
12065	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerTHE UNION	3.46	-	3.46	3.33	0.18	0.94
12066	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerTHIRD MAN TAP GOURMET DE	47.34	(17.34)	30.00	28.86	1.54	8.14
12067	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerTST - LA CAPITAL	22.14	-	22.14	21.30	1.14	6.01
12068	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerTST - SMOKING PIG BBQ LAS	18.28	-	18.28	17.59	0.94	4.96
12069	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerYARD HOUSE 0108319	30.79	(0.79)	30.00	28.86	1.54	8.14
12070	3605	0052	92100	2050	MEALS-GEN TRAVEL	202209	501		15565SchlemmerYARD HOUSE 83200063279	31.19	(1.19)	30.00	28.86	1.54	8.14
12071	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		13678EstanislaoHUDSON ST1375	22.09	-	22.09	21.25	1.13	5.99
12072	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		13678EstanislaoLAS AIRPORT	9.48	(9.48)	-	-	-	-
12073	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565Schlemmer488-PHO TODAY S4-R32	18.00	(18.00)	-	-	-	-
12074	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerCHEVRON 0208724	4.99	-	4.99	4.80	0.26	1.35
12075	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerGUADALAJARA MEXICAN GRILL	11.68	-	11.68	11.24	0.60	3.17
12076	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerPEGS GLORIFIED HAM N EGG	31.95	(1.95)	30.00	28.86	1.54	8.14
12077	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerPHO HONG LLC	24.40	-	24.40	23.47	1.25	6.62
12078	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerROBERTOS TACO SHOP	25.59	-	25.59	24.62	1.31	6.94
12079	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerSMITHS FOOD #4346	14.00	-	14.00	13.47	0.72	3.80
12080	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerSPEEDWAY 02938 7335 S, HO	10.84	-	10.84	10.43	0.56	2.94
12081	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerTST - BIG HOUSE CAFE	32.59	-	32.59	31.35	1.87	8.84
12082	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerTST - SKINNYFATS - THE DIS	8.19	-	8.19	7.88	0.42	2.22
12083	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerTST - STEPHANOS GREEK AND	20.57	-	20.57	19.79	1.06	5.58
12084	3605	0052	92100	2050	MEALS-GEN TRAVEL	202210	501		15565SchlemmerYARD HOUSE 83300083568	21.68	-	21.68	20.86	1.11	5.88
12085	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		13678EstanislaoHUDSON ST1375	22.21	-	22.21	21.37	1.14	6.02
12086	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		13678EstanislaoJIMMY JOHNS - 2236	37.14	(7.14)	30.00	28.86	1.54	8.14
12087	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		13678EstanislaoTARBUCKS B SEA	7.49	-	7.49	7.21	0.38	2.03
12088	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		13678EstanislaoTARBUCKS STORE 03226	16.43	-	16.43	15.81	0.84	4.46
12089	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		13678EstanislaoSTONE HOUSE CAFE SEA	12.39	-	12.39	11.92	0.84	4.36
12090	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		13678EstanislaoTHE KOI	5.46	-	5.46	5.25	0.28	1.48
12091	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15213GarciaHANG OUT ASIAN GRILL	29.41	(26.73)	60.00	57.72	3.08	16.27
12092	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15213GarciaPAPAS BURGER #610 Q80	86.73	-	22.23	21.39	1.14	6.03
12093	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15213GarciaSQ *ROEGUES BARBECUE KATY	29.37	-	29.37	28.26	1.51	7.97
12094	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerBISBEE BREAKFAST CLUB	29.75	-	29.75	28.62	1.53	8.07
12095	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerCHEVRON 0207506	30.06	(0.06)	30.00	28.86	1.54	8.14
12096	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerCHICK-FIL-A #01966	3.69	-	3.69	3.55	0.19	1.00
12097	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerHARBIT BURGER 5096	10.69	-	10.69	10.28	0.55	2.90
12098	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerIN N OUT BURGER 144	18.12	-	18.12	17.43	0.93	4.91
12099	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerJACK IN THE BOX 7280	9.64	-	9.64	9.27	0.49	2.61
12100	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerJERSEY MIKES 17008	5.95	-	5.95	5.72	0.31	1.61
12101	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerMCDONALD'S F2366	10.77	-	10.77	10.36	0.55	2.92
12102	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerMCDONALD'S F26571	7.04	-	7.04	6.77	0.36	1.91
12103	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerNOBLE HOPS TUCSON	5.44	-	5.44	5.23	0.28	1.48
12104	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerOPAS BEST	38.15	(8.15)	30.00	28.86	1.54	8.14
12105	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerOUTBACK 0580	5.09	-	5.09	4.90	0.26	1.38
12106	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerPP*DUTCHBROSILL	17.99	-	17.99	17.31	0.92	4.88
12107	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerPP'S VICTORVILLE	48.30	(18.30)	30.00	28.86	1.54	8.14
12108	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501		15866SchlemmerQT 1461	7.79	-	7.79	7.49	0.40	2.11
12109	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			40.88	(10.88)	30.00	28.86	1.54	8.14
12110	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			21.98	-	21.98	21.15	1.13	5.96

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNW	4.83% NNW	32.43% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
12111	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			15856SchlemmerSHELL OIL12760951017	11.09	-	11.09	10.67	0.57	0.57	3.01
12112	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			15856SchlemmerSHELL OIL12760951017	28.70	-	28.70	27.81	1.47	1.47	7.78
12113	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			15856SchlemmerSTARBUCKS STORE 05748	6.23	-	6.23	5.99	0.32	0.32	1.69
12114	3605	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			15856SchlemmerSTARBUCKS STORE 08631	8.62	-	8.62	8.29	0.44	0.44	2.34
12115	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerCHART	20.72	-	20.72	19.93	1.06	1.06	5.62
12116	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerCONNECTIONS C S3 CONC PHX	5.29	-	5.29	5.09	0.27	0.27	1.43
12117	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerCOPPER BISTRO	26.54	-	26.54	25.53	1.36	1.36	7.20
12118	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerDOUSCAFFEE	27.77	-	27.77	26.72	1.43	1.43	7.53
12119	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerJAVANA HUT	18.81	-	18.81	18.10	0.97	0.97	5.10
12120	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerMCDONALD'S F2282	8.05	-	8.05	7.74	0.41	0.41	2.18
12121	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerPIESCES SUSHI	30.43	(0.43)	30.00	28.86	1.54	1.54	8.14
12122	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerPP*ANDREWHEADL	4.79	-	4.79	4.61	0.25	0.25	1.30
12123	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerSTARBUCKS STORE 11274	10.82	-	10.82	10.41	0.96	0.96	2.93
12124	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerSTARBUCKS STORE 1274	11.32	-	11.32	10.99	0.58	0.58	3.07
12125	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerTHE UNION	33.51	(3.51)	30.00	28.86	1.54	1.54	8.14
12126	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerTRAVELLER GIFTS	5.49	-	5.49	5.28	0.28	0.28	1.49
12127	3605	0052	92100	2050	MEALS-GEN TRAVEL	202212	501			15856SchlemmerTST- CHIHUAHUAS RESTAURA	33.55	(3.55)	30.00	28.86	1.54	1.54	8.14
12128	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerBERNARDOS FOOTHILLS	13.24	-	13.24	12.74	0.68	0.68	3.59
12129	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerBURGER KING #12263	6.39	-	6.39	6.15	0.33	0.33	1.73
12130	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerCHEVRON 0202401	6.49	-	6.49	6.24	0.33	0.33	1.76
12131	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerCHEVRON 0207812	7.91	-	7.91	7.61	0.41	0.41	2.15
12132	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerCHEVRON 0304026	4.50	-	4.50	4.33	0.23	0.23	1.22
12133	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerCIRCLE K 05769	7.81	-	7.81	7.51	0.40	0.40	2.12
12134	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerDOUG HAUS YUMA	15.99	-	15.99	15.38	0.82	0.82	4.34
12135	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerJERSEY MIKES 9040	14.13	-	14.13	13.59	0.73	0.73	3.83
12136	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerMCDONALD'S F11680	10.98	-	10.98	10.56	0.56	0.56	2.98
12137	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerPP*DUCHROSILL	7.57	-	7.57	7.28	0.39	0.39	2.05
12138	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerTEXAS ROADHOUSE #2181	39.54	(9.54)	30.00	28.86	1.54	1.54	8.14
12139	3605	0052	92100	2050	MEALS-GEN TRAVEL	202301	501			15856SchlemmerTST- PRISON HILL BREWING	36.47	(6.47)	30.00	28.86	1.54	1.54	8.14
12140	3605	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16654AlmazanCyclone ANAYA 04-694903	48.00	-	48.00	47.14	2.52	2.52	13.29
12141	3605	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			16654AlmazanCyclone ANAYA 04-694903	48.00	-	48.00	47.14	2.52	2.52	13.29
12142	3605	0052	92100	2050	MEALS-GEN TRAVEL	202302	501			37605WoodallCyclone ANAYA 04-694903	30.03	(0.03)	30.00	28.86	1.54	1.54	8.14
12143	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerN OUT BURGER 238-703792	17.77	-	17.77	17.10	0.91	0.91	4.62
12144	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerN OUT BURGER 238-703792	10.05	-	10.05	9.67	0.52	0.52	2.73
12145	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerJIMMY JOHNS- 3943-703795	15.11	-	15.11	14.54	0.78	0.78	4.10
12146	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerAXY DOG RESTAURANT 0-703799	10.00	-	10.00	9.62	0.51	0.51	2.71
12147	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerLGO MARKETPLACE PHX-703804	23.86	-	23.86	22.85	1.23	1.23	6.47
12148	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerMCDONALD'S F19910-703802	3.80	-	3.80	3.66	0.20	0.20	1.03
12149	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerMONT PROVISIONS ST1878-703801	5.39	-	5.39	5.19	0.28	0.28	1.46
12150	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerPP*DUCHROSILL-703787	3.39	-	3.39	3.26	0.17	0.17	0.92
12151	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerQT 1456-703789	8.45	-	8.45	8.13	0.43	0.43	2.29
12152	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerSHELL OIL12760951017-703803	7.19	-	7.19	6.92	0.37	0.37	1.95
12153	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerSHELL OIL12760951017-703803	7.18	-	7.18	6.91	0.37	0.37	1.95
12154	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerSHELL OIL12760951017-703803	7.48	-	7.48	7.20	0.36	0.36	2.03
12155	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerSHELL OIL12760951017-703803	36.43	(6.43)	30.00	28.86	1.54	1.54	8.14
12156	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerTHE GALLEY FISH TACOS-703787	47.16	(7.16)	30.00	28.86	1.54	1.54	8.14
12157	3605	0052	92100	2050	MEALS-GEN TRAVEL	202303	501			15856SchlemmerTHE HORSESHOE GRILL-703793	42.35	(7.35)	30.00	28.86	1.54	1.54	8.14
12158	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerYARD HOUSE R3500083568-703791	5.29	-	5.29	5.09	0.27	0.27	1.43
12159	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856Schlemmer0429-RENO TRAVEL MART-711444	10.37	-	10.37	9.98	0.53	0.53	2.81
12160	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerCHEVRON 0352291-711465	11.69	-	11.69	11.25	0.60	0.60	3.17
12161	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerCHEVRON 0380186-711465	6.45	-	6.45	6.21	0.33	0.33	1.75
12162	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerCHICK-FLA #04132-711442	4.29	-	4.29	4.13	0.22	0.22	1.16
12163	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerCONNECTIONS C S3 CONC PHX-711473	5.19	-	5.19	4.99	0.27	0.27	1.41
12164	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerHUDSONNEWS ST1372-711466	33.16	(3.16)	30.00	28.86	1.54	1.54	8.14
12165	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerLUI NOODLE HOUSE AND POK-711446	47.92	(7.92)	30.00	28.86	1.54	1.54	8.14
12166	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerKINGS FISH HOUSE HE-711468	38.24	(8.24)	30.00	28.86	1.54	1.54	8.14
12167	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerMACKENZIE RIVER GRILL PUB-711470	31.28	(1.28)	30.00	28.86	1.54	1.54	8.14
12168	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerMACKENZIE RIVER GRILL PUB-711470	9.55	-	9.55	9.19	0.49	0.49	2.59
12169	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerPHX LOS TAQUITOS S3 1386-711475	5.29	-	5.29	5.09	0.27	0.27	1.43
12170	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerPHX TRIP ADVISOR SHOP-711462	37.51	(7.51)	30.00	28.86	1.54	1.54	8.14
12171	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerPIER 215-711467	9.67	-	9.67	9.30	0.50	0.50	2.62
12172	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerPORT OF SUBS 0069-711463	6.29	-	6.29	6.05	0.32	0.32	1.71
12173	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerPP*ANDREWHEADL-711445	7.23	-	7.23	6.96	0.37	0.37	1.96
12174	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerPP*DUCHROSILL-711474	7.19	-	7.19	6.92	0.37	0.37	1.95
12175	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerSTARBUCKS STORE 05827-711448	30.29	(0.29)	30.00	28.86	1.54	1.54	8.14
12176	3605	0052	92100	2050	MEALS-GEN TRAVEL	202304	501			15856SchlemmerTHE UNION-711450	24.04	-	24.04	23.13	1.23	1.23	6.52
12177	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15856SchlemmerTST- BIG HOUSE CAFE-711439	14.53	-	14.53	13.98	0.75	0.75	3.94
12178	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13678EstanislaoPHX LOS TAQUITOS S3 1386-71							

SOUTHWEST GAS CORPORATION
SYSTEM GAS LOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.88% NAV	32.45% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
12181	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13678EstanislaoPOINTE HILTON TAPATIO CLI-714811	29.94	-	29.94	28.80	1.54	8.12	
12182	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13678EstanislaoSNACK SODA VENDING-714890	4.10	-	4.10	3.94	0.21	1.11	
12183	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13678EstanislaoTHE LOBBY BAR CAFE-714885	14.82	-	14.82	14.35	0.77	4.05	
12184	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			13678EstanislaoTHE LOBBY BAR CAFE-714887	18.62	-	18.62	17.91	0.96	5.05	
12185	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			14198MendozaSO PT GIFT SHOP-719861	9.07	-	9.07	8.73	0.47	2.46	
12186	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			14198MendozaSO PT GIFT SHOP-719861	2.99	(2.99)	-	-	-	-	
12187	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			14198MendozaSO PT GIFT SHOP-719861	80.00	(20.00)	60.00	57.72	3.08	16.27	
12188	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			14198MendozaSO PT GIFT SHOP-719861	7.89	-	7.89	7.59	0.41	2.14	
12189	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			14198MendozaSO PT GIFT SHOP-719861	85.83	(25.83)	60.00	57.72	3.08	16.27	
12190	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15881AlkenSTARBUCKS 65853-719831	7.48	-	7.48	7.20	0.38	2.03	
12191	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15881AlkenSTARBUCKS 65853-719831	11.58	-	11.58	11.14	0.59	3.14	
12192	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15881AlkenSTARBUCKS 65853-719833	10.73	-	10.73	10.32	0.45	2.91	
12193	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15881AlkenSTARBUCKS 65853-719834	2.89	-	2.89	2.78	0.15	0.78	
12194	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15745BudinoffHUDSON ST1663-719211	14.77	-	14.77	14.21	0.76	4.01	
12195	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	12.96	-	12.96	12.49	0.67	3.52	
12196	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	5.29	-	5.29	5.09	0.27	1.43	
12197	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	10.18	-	10.18	9.79	0.52	2.76	
12198	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	28.10	-	28.10	27.03	1.44	7.62	
12199	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	20.17	-	20.17	19.40	1.04	5.47	
12200	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	35.72	(5.72)	30.00	28.86	1.54	8.14	
12201	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	5.42	-	5.42	5.21	0.28	1.47	
12202	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	5.30	-	5.30	5.10	0.27	1.44	
12203	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	27.40	-	27.40	26.36	1.41	7.43	
12204	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	23.04	-	23.04	22.17	1.18	6.25	
12205	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	13.01	-	13.01	12.52	0.67	3.53	
12206	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	6.56	-	6.56	6.30	0.34	1.78	
12207	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	5.50	-	5.50	5.29	0.28	1.49	
12208	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	5.58	-	5.58	5.37	0.29	1.51	
12209	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	8.65	-	8.65	8.32	0.44	2.35	
12210	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	10.84	-	10.84	10.43	0.56	2.94	
12211	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	18.90	-	18.90	18.18	0.97	5.13	
12212	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	7.75	-	7.75	7.46	0.40	2.10	
12213	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	10.19	-	10.19	9.80	0.52	2.76	
12214	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	50.94	(20.94)	30.00	28.86	1.54	8.14	
12215	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	47.66	(17.66)	30.00	28.86	1.54	8.14	
12216	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	25.96	-	25.96	24.98	1.33	7.04	
12217	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	42.49	-	42.49	40.00	2.86	1.54	
12218	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	27.09	-	27.09	26.06	1.39	7.35	
12219	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	128.99	-	128.99	124.10	6.62	34.99	
12220	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	17.51	-	17.51	16.85	0.90	4.75	
12221	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	117.27	-	117.27	112.82	6.02	31.81	
12222	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	90.73	-	90.73	87.29	4.86	24.81	
12223	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	197.42	-	197.42	189.93	10.14	53.55	
12224	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	204.49	-	204.49	196.73	10.50	55.47	
12225	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	198.87	-	198.87	191.32	10.21	53.94	
12226	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	12.45	-	12.45	11.98	0.64	3.38	
12227	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	200.59	-	200.59	192.98	10.30	54.41	
12228	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	4.00	-	4.00	3.85	0.21	1.08	
12229	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	140.78	-	140.78	135.44	7.23	38.18	
12230	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	140.49	-	140.49	135.16	7.21	38.11	
12231	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	116.51	-	116.51	112.09	5.98	31.60	
12232	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	126.63	-	126.63	121.83	6.50	34.35	
12233	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	63.23	-	63.23	60.83	3.25	17.15	
12234	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	154.57	-	154.57	148.71	7.94	41.93	
12235	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	21.72	-	21.72	20.90	1.12	5.89	
12236	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	9.99	-	9.99	9.61	0.51	2.71	
12237	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	60.20	-	60.20	57.92	3.09	16.33	
12238	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	34.21	-	34.21	32.91	1.76	9.28	
12239	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	26.00	-	26.00	25.01	1.33	7.05	
12240	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	10.00	-	10.00	9.62	0.51	2.71	
12241	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	58.84	-	58.84	56.61	3.02	15.96	
12242	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	107.50	-	107.50	103.42	5.52	29.16	
12243	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	37.33	-	37.33	35.91	1.92	10.13	
12244	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	129.70	-	129.70	124.78	6.66	35.18	
12245	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	15.00	-	15.00	14.43	0.77	4.07	
12246	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	18.00	-	18.00	17.32	0.92	4.88	
12247	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	4.00	-	4.00	3.85	0.21	1.08	
12248	3605	0052	92100	2050	MEALS-GEN TRAVEL	202305	501			15565SchlemmerELEVEN 38280-717783	10.00	-	10.00	9.62			

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	4.68% 5.34% 28.19% NRV SNV		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	
12251	3605	0052	92100	2080	GROUND TRANSP	202210	501			16654AmanzanLYFT RIDE TUE 3PM	23.92	-	23.92	23.01	1.23	6.49	
12252	3605	0052	92100	2080	GROUND TRANSP	202211	501			16654AmanzanLYFT RIDE TUE 8AM	23.96	-	23.96	23.05	1.23	6.50	
12253	3605	0052	92100	2080	GROUND TRANSP	202211	501			13678EstanislaoLAS AIRPORT	54.00	-	54.00	51.95	2.77	14.85	
12254	3605	0052	92100	2080	GROUND TRANSP	202211	501			13678EstanislaoLYFT 1 RIDE 10-24	46.89	-	46.89	45.11	2.41	12.72	
12255	3605	0052	92100	2080	GROUND TRANSP	202211	501			13678EstanislaoLYFT 1 RIDE 10-26	45.78	-	45.78	44.04	2.35	12.42	
12256	3605	0052	92100	2080	GROUND TRANSP	202211	501			15213GarciaCHEVRON 0201-306	34.76	-	34.76	33.44	1.78	9.42	
12257	3605	0052	92100	2080	GROUND TRANSP	202211	501			15213GarciaLYFT RIDE TUE 7AM	22.20	-	22.20	21.36	1.14	6.02	
12258	3605	0052	92100	2080	GROUND TRANSP	202211	501			15856SchlemmerCHEVRON 0359805	60.31	-	60.31	58.02	3.10	16.36	
12259	3605	0052	92100	2080	GROUND TRANSP	202211	501			15856SchlemmerCUBER TRIP	73.16	-	73.16	70.38	3.76	19.94	
12260	3605	0052	92100	2080	GROUND TRANSP	202211	501			15856SchlemmerCUBER TRIP	44.65	-	44.65	42.86	2.29	12.11	
12261	3605	0052	92100	2080	GROUND TRANSP	202212	501			15856SchlemmerCOBBLESTONE AUTO SPA 51	97.04	-	97.04	93.36	4.98	26.32	
12262	3605	0052	92100	2080	GROUND TRANSP	202212	501			15856SchlemmerMAVERIK #564	96.38	-	96.38	92.72	4.95	26.14	
12263	3605	0052	92100	2080	GROUND TRANSP	202301	501			15856SchlemmerCUBER TRIP	10.00	-	10.00	9.62	0.51	2.71	
12264	3605	0052	92100	2080	GROUND TRANSP	202301	501			15856SchlemmerCOBBLESTONE AUTO SPA - 1-697578	14.00	-	14.00	13.47	0.72	3.88	
12265	3605	0052	92100	2080	GROUND TRANSP	202302	501			16654AmanzanLAS AIRPORT-699131	11.00	-	11.00	10.58	0.56	2.90	
12266	3605	0052	92100	2080	GROUND TRANSP	202302	501			12768GarciaCHEVRON 0359804-703027	36.00	-	36.00	34.63	1.85	9.76	
12267	3605	0052	92100	2080	GROUND TRANSP	202303	501			15856SchlemmerCOBBLESTONE AUTO SPA - 1-703786	45.46	-	45.46	43.74	2.33	12.33	
12268	3605	0052	92100	2080	GROUND TRANSP	202303	501			15856SchlemmerSHELL OIL 10006348006-703800	15.00	-	15.00	14.43	0.77	4.07	
12269	3605	0052	92100	2080	GROUND TRANSP	202303	501			15856SchlemmerSHELL OIL 12790424019-703081	38.10	-	38.10	36.65	1.96	10.33	
12270	3605	0052	92100	2080	GROUND TRANSP	202303	501			15856SchlemmerCUBER TRIP-703786	44.93	-	44.93	43.23	2.31	12.19	
12271	3605	0052	92100	2080	GROUND TRANSP	202303	501			16449MulanaxSHELL OIL 12790424019-703081	42.66	-	42.66	41.04	2.19	11.57	
12272	3605	0052	92100	2080	GROUND TRANSP	202304	501			15856AmanzanCOSTCO GAS #1010-706701	59.74	-	59.74	57.47	3.07	16.20	
12273	3605	0052	92100	2080	GROUND TRANSP	202304	501			15856SchlemmerADELMAN TVL 0001756310333-711461	4.00	-	4.00	3.85	0.21	1.08	
12274	3605	0052	92100	2080	GROUND TRANSP	202304	501			15856SchlemmerLYFT *RIDE MON 7AM-711451	43.15	-	43.15	41.51	2.22	11.70	
12275	3605	0052	92100	2080	GROUND TRANSP	202304	501			15856SchlemmerMAVERIK #564-711443	20.44	-	20.44	19.66	1.05	5.54	
12276	3605	0052	92100	2080	GROUND TRANSP	202304	501			15856SchlemmerCUBER TRIP-711462	5.54	-	5.54	5.33	0.28	1.50	
12277	3605	0052	92100	2080	GROUND TRANSP	202304	501			15856SchlemmerCUBER TRIP-711463	36.95	-	36.95	35.55	1.90	10.02	
12278	3605	0052	92100	2080	GROUND TRANSP	202305	501			15856SchlemmerCUBER TRIP HELP.UBER.COM-711440	33.23	-	33.23	31.97	1.71	9.01	
12279	3605	0052	92100	2080	GROUND TRANSP	202305	501			13678EstanislaoLYFT *2 RIDES 04-24-714888	54.61	-	54.61	52.54	2.80	14.81	
12280	3605	0052	92100	2080	GROUND TRANSP	202305	501			13678EstanislaoLYFT *2 RIDES 04-27-714884	35.65	-	35.65	34.30	1.83	9.67	
12281	3605	0052	92100	2080	GROUND TRANSP	202305	501			13678EstanislaoLYFT *2 RIDES 04-28-714881	59.75	-	59.75	57.48	3.07	16.21	
12282	3605	0052	92100	2080	GROUND TRANSP	202305	501			15745BudinofUBER TRIP-719207	6.48	-	6.48	6.23	0.33	1.76	
12283	3605	0052	92100	2080	GROUND TRANSP	202305	501			15745BudinofUBER TRIP-719208	26.12	-	26.12	25.13	1.34	7.08	
12284	3605	0052	92100	2080	GROUND TRANSP	202305	501			15745BudinofUBER TRIP-719209	3.00	-	3.00	2.89	0.15	0.81	
12285	3605	0052	92100	2080	GROUND TRANSP	202305	501			15745BudinofUBER TRIP-719210	16.95	-	16.95	16.31	0.87	4.60	
12286	3605	0052	92100	2080	GROUND TRANSP	202305	501			15856SchlemmerCOBBLESTONE AUTO SPA - 1-717809	11.00	(11.00)	-	-	-	-	-
12287	3605	0052	92100	2080	GROUND TRANSP	202305	501			15856SchlemmerCOBBLESTONE AUTO SPA - 2-717791	15.00	(15.00)	-	-	-	-	-
12288	3605	0052	92100	2080	GROUND TRANSP	202305	501			15856SchlemmerHAVEN MINI MART INC-717797	32.93	-	32.93	31.68	1.69	8.93	
12289	3605	0052	92100	2080	GROUND TRANSP	202305	501			15856SchlemmerLYFT *RIDE MON 6AM-717797	51.16	-	51.16	49.22	2.63	13.88	
12290	3605	0052	92100	2080	GROUND TRANSP	202305	501			15856SchlemmerCUBER TRIP-717793	54.02	-	54.02	51.97	2.77	14.65	
12291	3605	0052	92100	2080	GROUND TRANSP	202305	501			16449MulanaxSHELL OIL 12760051017-715402	67.04	-	67.04	64.50	3.44	18.18	
12292	3605	0052	92100	2080	GROUND TRANSP	202305	501			16592SalazarLYFT *RIDE TUE 11AM-719589	34.21	-	34.21	32.91	1.76	9.28	
12293	3605	0052	92100	2080	GROUND TRANSP	202305	501			16592SalazarLYFT *RIDE TUE 6AM-719588	49.19	-	49.19	47.32	2.53	13.34	
12294	3605	0052	92100	2080	GROUND TRANSP	202305	501			16592SalazarLYFT *RIDE WED 3PM-719586	40.72	-	40.72	39.18	2.09	11.04	
12295	3610	0052	92100	2010	AIRFARE	202206	501			15542LunaADELMAN TVL 0001606340533	4.00	-	4.00	3.85	0.21	1.08	
12296	3610	0052	92100	2010	AIRFARE	202206	501			15542LunaADELMAN TVL 2126414319	8.00	-	8.00	7.70	0.41	2.17	
12297	3610	0052	92100	2010	AIRFARE	202206	501			15542LunaSouthwest	362.97	-	362.97	349.20	18.64	98.45	2.17
12298	3610	0052	92100	2010	AIRFARE	202206	501			16873MedemaADELMAN TVL 0001607340633	4.00	-	4.00	3.85	0.21	1.08	
12299	3610	0052	92100	2010	AIRFARE	202206	501			16873MedemaADELMAN TVL 2126414324	8.00	-	8.00	7.70	0.41	2.17	
12300	3610	0052	92100	2010	AIRFARE	202206	501			16873MedemaSOUTHWEST 5262126414324	362.97	-	362.97	349.20	18.64	98.45	2.17
12301	3610	0052	92100	2010	AIRFARE	202206	501			12237BartolomeoADELMAN TVL 5267778320503	23.00	-	23.00	22.13	1.18	6.24	
12302	3610	0052	92100	2010	AIRFARE	202208	501			12237BartolomeoSouthwest	207.95	-	207.95	200.06	10.68	56.40	2.17
12303	3610	0052	92100	2010	AIRFARE	202208	501			15414FisherADELMAN TVL 5267782789405	23.00	-	23.00	22.13	1.18	6.24	
12304	3610	0052	92100	2010	AIRFARE	202209	501			15414FisherADELMAN TVL 5267782789456	8.00	-	8.00	7.70	0.41	2.17	
12305	3610	0052	92100	2010	AIRFARE	202209	501			15414FisherSouthwest	503.92	-	503.92	484.80	25.97	136.68	2.17
12306	3610	0052	92100	2010	AIRFARE	202212	501			11033ParksADELMAN TVL 5267873545400	23.00	-	23.00	22.13	1.18	6.24	
12307	3610	0052	92100	2010	AIRFARE	202212	501			11033ParksADELMAN TVL 526787502762	8.00	-	8.00	7.70	0.41	2.17	
12308	3610	0052	92100	2010	AIRFARE	202212	501			11033ParksADELMAN TVL 526787502763	8.00	-	8.00	7.70	0.41	2.17	
12309	3610	0052	92100	2010	AIRFARE	202212	501			16328PedrazaFRONTIER AL X8FN8V	969.89	-	969.89	933.09	49.80	263.07	2.17
12310	3610	0052	92100	2010	AIRFARE	202301	501			15504TsoADELMAN TVL 5267864895050-697967	307.96	-	307.96	296.28	15.81	83.53	2.17
12311	3610	0052	92100	2010	AIRFARE	202302	501			15504TsoSouthwest-697966	641.96	-	641.96	617.60	32.96	174.12	2.17
12312	3610	0052	92100	2010	AIRFARE	202302	501			16328PedrazaFRONTIER AL X8FN8V	8.00	-	8.00	7.70	0.41	2.17	
12313	3610	0052	92100	2010	AIRFARE	202302	501			15504TsoADELMAN TVL 5267864895050-697967	8.00	-	8.00	7.70	0.41	2.17	
12314	3610	0052	92100	2010	AIRFARE	202302	501			16159FossileSouthwest-699285	503.92	-	503.92	484.80	25.97	136.68	2.17
12315	3610	0052	92100	2010	AIRFARE	202302	501			16328PedrazaADELMAN TVL 0017885884752-699134	23.00	-	23.00	22.13	1.18	6.24	
12316	3610	0052	92100	2010	AIRFARE	202302	501			16328PedrazaAMERICAN AIRLINES-699135	8.00	-	8.00	7.70	0.41	2.17	
12317	3610	0052	92100	2010	AIRFARE	202302	501			16328PedrazaFRONTIER AIRLINES-699136	8.00	-	8.00	7.70	0.41	2.17	
12318	3610	0052	92100	2010	AIRFARE	202302	501			16328PedrazaAMERICAN AIRLINES-699136	307.96	-	307.96	296.28	15.81	83.53	2.17
12319	3610	0052	92100	2010	AIRFARE	202303	501			15504TsoADELMAN TVL 5267864895050-697967	641.96	-	641.96	617.60	32.96	174.12	2.17
12320	3610	0052	92100	2010	AIRFARE	202303	501			16328PedrazaAMERICAN AIRLINES-699136	8.00	-	8.00	7.70	0.41	2.17	
12321	3610	0052	92100	2010	AIRFARE	202303	501			15504TsoADELMAN TVL 5267864895050-697967	8.00	-	8.00	7.70	0.41	2.17	
12322	3610	0052	92100	2010	AIRFARE	202305	501										

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.58% NAV	32.45% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
12321	3610	0052	92100	2010	AIRFARE	202305	501			15414FisherADELMAN TVL 5267964040869--717148	8.00	-	8.00	7.70	0.41	0.41	2.17
12322	3610	0052	92100	2010	AIRFARE	202305	501			15414FisherSouthwest-717145	290.98	-	290.98	279.94	14.94	14.94	78.92
12323	3610	0052	92100	2010	AIRFARE	202305	501			15414FisherSouthwest-717147	138.98	-	138.98	37.70	7.14	7.14	78.92
12324	3610	0052	92100	2030	LODGING	202206	501			11033ParksHoliday Inn	343.70	-	343.70	330.66	17.65	17.65	37.22
12325	3610	0052	92100	2030	LODGING	202207	501			15542LunaMARIOTT S DIEGO MARIN	1,697.00	-	1,697.00	1,632.61	87.13	87.13	460.29
12326	3610	0052	92100	2030	LODGING	202208	501			12237BartholomewDLR RESORT RES CRO	291.33	-	291.33	280.28	14.96	14.96	79.02
12327	3610	0052	92100	2030	LODGING	202208	501			16879MedemaMARIOTT 337J8 SD MARI	9.16	-	9.16	8.81	0.47	0.47	2.48
12328	3610	0052	92100	2030	LODGING	202208	501			16879MedemaMARIOTT 337J8 SD MARI	1,697.00	-	1,697.00	1,632.61	87.13	87.13	460.29
12329	3610	0052	92100	2030	LODGING	202209	501			15414FisherANAHEIM MAJESTIC GRDN HTL	928.58	-	928.58	893.35	47.68	47.68	251.87
12330	3610	0052	92100	2030	LODGING	202209	501			15414FisherM&C HOTEL INTERESTS	246.08	-	246.08	236.74	12.63	12.63	66.75
12331	3610	0052	92100	2030	LODGING	202209	501			15414FisherTHE MCCORMICK SCOTTS DALE	8.42	-	8.42	8.10	0.43	0.43	2.28
12332	3610	0052	92100	2030	LODGING	202212	501			12237BartholomewDLR FRONT DESK DLH	582.66	-	582.66	551.03	44.87	44.87	237.06
12333	3610	0052	92100	2030	LODGING	202212	501			11033ParksCourtYard	572.76	-	572.76	551.03	29.41	29.41	155.35
12334	3610	0052	92100	2030	LODGING	202301	501			16159FossilMARIOTT-700144	4.00	-	4.00	3.85	0.21	0.21	1.08
12335	3610	0052	92100	2030	LODGING	202302	501			13796HayesADELMAN TVL 0001689300505-699617	891.69	-	891.69	862.20	44.27	44.27	233.86
12336	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12337	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12338	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12339	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12340	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12341	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12342	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12343	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12344	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12345	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12346	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12347	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12348	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12349	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12350	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12351	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12352	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12353	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12354	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12355	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12356	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12357	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12358	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12359	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12360	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12361	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12362	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12363	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12364	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12365	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12366	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12367	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12368	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12369	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12370	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12371	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12372	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12373	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12374	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12375	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12376	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12377	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12378	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12379	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12380	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12381	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12382	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12383	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12384	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12385	3610	0052	92100	2030	LODGING	202302	501			15504TsoADELMAN TVL 0001689300505-699617	4.00	-	4.00	3.85	0.21	0.21	1.08
12386	3610	0052	92100	2030	LODGING	202302	501										

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	(j)	(k)	Amount	Adjustment	Requested Amount	Net of MMF	3.79%	4.68%	5.34%	28.19%	SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
12391	3610	0052	92100	2050	MEALS-GEN TRAVEL	202209	501	15414FisherHILTON MCCORMICK FB	115.00	-	115.00	-	115.00	5.90	31.19					
12392	3610	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	11033ParksSTARBUCKS T4 S3 PHX	12.26	-	12.26	-	12.26	0.63	3.33					
12393	3610	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	11033ParksTHE COFFEE BEAN AND TEA L	12.38	-	12.38	-	12.38	0.64	3.36					
12394	3610	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	12237BartholomewCOFFEE BEAN & TEA LEAF B	8.62	(8.62)	-	-	-	-	-					
12395	3610	0052	92100	2050	MEALS-GEN TRAVEL	202210	501	12237BartholomewDLR FRONT DESK DLH	131.00	-	131.00	-	131.00	6.73	35.53					
12396	3610	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	11033ParksEL CHARRO AVITIA	43.58	-	43.58	-	43.58	2.24	11.92					
12397	3610	0052	92100	2050	MEALS-GEN TRAVEL	202212	501	11033ParksMCDONALD'S F36256	5.39	-	5.39	-	5.39	0.28	1.46					
12398	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13796HayesCRACKER BARREL #741-698612	38.88	(8.88)	30.00	28.86	1.54	8.14						
12399	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13796HayesEGG WORKS #3-698614	46.62	(16.62)	30.00	28.86	1.54	8.14						
12400	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13796HayesMCDONALD'S F22290-698611	12.00	(12.00)	-	-	-	-	-					
12401	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13796HayesPANDA EXPRESS #473 P-698613	7.90	-	7.90	-	7.90	0.41	2.14					
12402	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	13796HayesWENDY'S 8647-698616	23.03	-	23.03	-	23.03	1.18	6.25					
12403	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15504TocCHICK-FIL-A-697963	13.41	-	13.41	-	13.41	0.69	3.64					
12404	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15504TocMARRIOTT MARQUISHOUSTO-697984	14.00	-	14.00	-	14.00	0.72	3.80					
12405	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15504TocMARRIOTT MARQUISHOUSTO-697986	2.78	-	2.78	-	2.78	0.14	0.75					
12406	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15504TocMARRIOTT MARQUISHOUSTO-697988	4.90	-	4.90	-	4.90	0.25	1.33					
12407	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15504TocPAPADEAUX SFD 69-697962	4.50	-	4.50	-	4.50	0.23	1.22					
12408	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	15504TocPAPADEAUX SFD 69-697964	46.70	(16.70)	30.00	28.86	1.54	8.14						
12409	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	16159FossileCHICK-FIL-A-698279	50.02	(20.02)	30.00	28.86	1.54	8.14						
12410	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	16159FossileMarrriott-700151	13.25	-	13.25	-	13.25	0.68	3.59					
12411	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	16159FossileMarrriott-700159	2.78	-	2.78	-	2.78	0.14	0.75					
12412	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	16159FossileMarrriott-700174	7.06	-	7.06	-	7.06	0.36	1.91					
12413	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	16159FossilePAPADEAUX SFD 68-699280	1.93	-	1.93	-	1.93	0.10	0.52					
12414	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	16159FossileST- NOON MURCH - CUISINE-699282	51.18	(21.18)	30.00	28.86	1.54	8.14						
12415	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	16159FossileST- THE GROVE-698281	65.60	(5.60)	60.00	57.72	3.08	16.27						
12416	3610	0052	92100	2050	MEALS-GEN TRAVEL	202302	501	16159FossileST- THE GROVE-698281	47.45	(17.45)	30.00	28.86	1.54	8.14						
12417	3610	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	16328PedrazaCAANTINA LAREDO-706057	51.30	(21.30)	30.00	28.86	1.54	8.14						
12418	3610	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	16328PedrazaCHICK-FIL-A #04607-706061	11.83	-	11.83	-	11.83	0.61	3.21					
12419	3610	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	16328PedrazaCRACKER BARREL #206 W. HO-706065	12.46	-	12.46	-	12.46	0.64	3.38					
12420	3610	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	16328PedrazaFRESHENS SMOOTHIES/BOARS-706058	7.99	-	7.99	-	7.99	0.41	2.17					
12421	3610	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	16328PedrazaRNC BY POUND CUBAN CUISIN-706060	12.45	-	12.45	-	12.45	0.64	3.38					
12422	3610	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	16328PedrazaSHIPLEY DO-NUTS - FC5133-706059	13.85	-	13.85	-	13.85	0.71	3.76					
12423	3610	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	16328PedrazaTHE HALAL GUYS-706064	4.56	-	4.56	-	4.56	0.23	1.24					
12424	3610	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	16328PedrazaTROPICAL SMOOTHIE CAFE TX-706063	13.44	-	13.44	-	13.44	0.69	3.65					
12425	3610	0052	92100	2050	MEALS-GEN TRAVEL	202303	501	16328PedrazaWHATABURGER 131 Q26-706066	7.70	-	7.70	-	7.70	0.40	2.09					
12426	3610	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	13796HayesWENDY'S 8647-715498	10.48	-	10.48	-	10.48	0.54	2.84					
12427	3610	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15414FisherDAL FIRST QTR BAR 6081112-717156	13.41	-	13.41	-	13.41	0.69	3.64					
12428	3610	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15414FisherDD DOORDASH YUMMYTHAI-717154	42.94	(12.94)	30.00	28.86	1.54	8.14						
12429	3610	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15414FisherGAYLORD TEXAN F&B-717150	34.30	(4.30)	30.00	28.86	1.54	8.14						
12430	3610	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15414FisherGAYLORD TEXAN F&B-717150	39.50	(9.50)	30.00	28.86	1.54	8.14						
12431	3610	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15414FisherGAYLORD TEXAN F&B-717151	48.38	(18.38)	30.00	28.86	1.54	8.14						
12432	3610	0052	92100	2050	MEALS-GEN TRAVEL	202305	501	15414FisherGAYLORD TEXAN F&B-717153	23.00	-	23.00	-	23.00	1.18	6.24					
12433	3610	0052	92100	2050	CAR RENTAL	202212	501	11033ParksNational	190.08	-	190.08	-	190.08	9.76	51.56					
12434	3610	0052	92100	2050	CAR RENTAL	202212	501	11033ParksSHELL OIL 57444798201	20.00	-	20.00	-	20.00	1.03	5.42					
12435	3610	0052	92100	2050	CAR RENTAL	202301	501	16328PedrazaALAMO RENT-A-CAR	573.99	(573.99)	-	-	-	-	-					
12436	3610	0052	92100	2050	CAR RENTAL	202303	501	16328PedrazaALAMO RENT-A-CAR-706053	0.87	-	-	-	-	-	-					
12437	3610	0052	92100	2050	CAR RENTAL	202207	501	15542LunnUBER TRIP	(0.87)	-	-	-	-	-	-					
12438	3610	0052	92100	2050	GROUND TRANSP	202208	501	16879MedemaLYFT RIDE WED 5PM	57.89	-	57.89	-	57.89	2.97	15.70					
12439	3610	0052	92100	2050	GROUND TRANSP	202209	501	12237BartholomewUBER TRIP	31.39	-	31.39	-	31.39	1.61	8.51					
12440	3610	0052	92100	2050	GROUND TRANSP	202209	501	15414FisherLAS AIRPORT	42.88	-	42.88	-	42.88	2.20	11.63					
12441	3610	0052	92100	2050	GROUND TRANSP	202209	501	15414FisherLAS AIRPORT	64.00	-	64.00	-	64.00	3.29	17.36					
12442	3610	0052	92100	2050	GROUND TRANSP	202209	501	15414FisherLYFT RIDE MON 4PM	13.52	-	13.52	-	13.52	0.69	3.67					
12443	3610	0052	92100	2050	GROUND TRANSP	202209	501	15414FisherLYFT RIDE MON 7AM	32.22	-	32.22	-	32.22	1.65	8.74					
12444	3610	0052	92100	2050	GROUND TRANSP	202209	501	15414FisherLYFT RIDE SUN 12PM	74.39	-	74.39	-	74.39	3.82	20.18					
12445	3610	0052	92100	2050	GROUND TRANSP	202209	501	15414FisherLYFT RIDE WED 8AM	50.65	-	50.65	-	50.65	2.60	13.74					
12446	3610	0052	92100	2050	GROUND TRANSP	202210	501	11033ParksSKYHARBORPARKINGEASTE	42.00	-	42.00	-	42.00	2.16	11.39					
12447	3610	0052	92100	2050	GROUND TRANSP	202210	501	12237BartholomewUBER TRIP	46.75	-	46.75	-	46.75	2.40	12.68					
12448	3610	0052	92100	2050	GROUND TRANSP	202212	501	11033ParksUBER TRIP	37.18	-	37.18	-	37.18	1.91	10.08					
12449	3610	0052	92100	2050	GROUND TRANSP	202302	501	16159FossileLAS AIRPORT-698278	108.00	-	108.00	-	108.00	5.54	29.29					
12450	3610	0052	92100	2050	GROUND TRANSP	202302	501	16159FossileLYFT RIDE FRI 4PM-699277	38.17	-	38.17	-	38.17	1.96	10.35					
12451	3610	0052	92100	2050	GROUND TRANSP	202302	501	16159FossileLYFT RIDE SUN 5PM-699286	17.59	-	17.59	-	17.59	0.90	4.77					
12452	3610	0052	92100	2050	GROUND TRANSP	202303	501	16328PedrazaALAMO TOLL 236327049-706907	5.20	(5.20)	-	-	-	-	-					
12453	3610	0052	92100	2050	GROUND TRANSP	202303	501	16328PedrazaLAS AIRPORT-70605056												

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	3.79% NNV	4.68% SNV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
12461	3625	0052	92100	2010	AIRFARE	202207	501			14027MONROESouthwest	451.97	-	451.97	434.82	23.21	23.21	122.89
12462	3625	0052	92100	2010	AIRFARE	202208	501			14027MONROEDELMAN TVL 5267779213027	23.00	-	23.00	22.13	1.18	1.18	6.24
12463	3625	0052	92100	2010	AIRFARE	202208	501			14027MONROEDELMAN TVL 5267781839360	8.00	-	8.00	7.70	0.41	0.41	2.17
12464	3625	0052	92100	2010	AIRFARE	202208	501			14027MONROESouthwest	659.92	-	659.92	634.86	33.89	33.89	179.00
12465	3625	0052	92100	2010	AIRFARE	202209	501			14027MONROEDELMAN TVL 0017784626562	23.00	-	23.00	22.13	1.18	1.18	6.24
12466	3625	0052	92100	2010	AIRFARE	202209	501			14027MONROEDELMAN TVL 0017785604007	23.00	-	23.00	22.13	1.18	1.18	6.24
12467	3625	0052	92100	2010	AIRFARE	202209	501			14027MONROEDELMAN TVL 21542234440	23.00	-	23.00	22.13	1.18	1.18	6.24
12468	3625	0052	92100	2010	AIRFARE	202209	501			14027MONROEDELMAN TVL 5267783702551	8.00	-	8.00	7.70	0.41	0.41	2.17
12469	3625	0052	92100	2010	AIRFARE	202209	501			14027MONROEAMERICAN Airlines	39.19	-	39.19	37.70	2.01	2.01	10.63
12470	3625	0052	92100	2010	AIRFARE	202209	501			14027MONROEAMERICAN Airlines	148.60	-	148.60	142.96	7.63	7.63	40.31
12471	3625	0052	92100	2010	AIRFARE	202209	501			14027MONROESouthwest	50.00	-	50.00	48.10	2.57	2.57	13.56
12472	3625	0052	92100	2010	AIRFARE	202209	501			14027MONROESouthwest	685.26	-	685.26	659.26	35.18	35.18	185.87
12473	3625	0052	92100	2010	AIRFARE	202210	501			14027MONROEDELMAN TVL 5267790849733	8.00	-	8.00	7.70	0.41	0.41	2.17
12474	3625	0052	92100	2010	AIRFARE	202210	501			14027MONROESouthwest	568.96	-	568.96	547.37	29.21	29.21	154.32
12475	3625	0052	92100	2010	AIRFARE	202303	501			14027MONROEDELMAN TVL 0017683921188-703100	23.00	-	23.00	22.13	1.18	1.18	6.24
12476	3625	0052	92100	2010	AIRFARE	202303	501			14027MONROEDELMAN TVL 5267783921364-703101	8.00	-	8.00	7.70	0.41	0.41	2.17
12477	3625	0052	92100	2010	AIRFARE	202303	501			14027MONROEAMERICAN Airlines-703098	767.80	-	767.80	738.67	39.42	39.42	208.26
12478	3625	0052	92100	2010	AIRFARE	202303	501			14027MONROESouthwest-703097	341.96	-	341.96	328.89	17.56	17.56	92.75
12479	3625	0052	92100	2010	AIRFARE	202303	501			16857AgaptovaDELMAN TVL 0017888884932-700951	8.00	-	8.00	7.70	0.41	0.41	2.17
12480	3625	0052	92100	2010	AIRFARE	202303	501			16857AgaptovaAmerican Airlines-700953	339.80	-	339.80	326.91	17.45	17.45	92.17
12481	3625	0052	92100	2010	AIRFARE	202305	501			16857AgaptovaAmerican Airlines-700953	30.00	-	30.00	28.86	1.54	1.54	8.14
12482	3625	0052	92100	2010	AIRFARE	202305	501			14027MONROEAMERICAN Airlines-700953	30.00	-	30.00	28.86	1.54	1.54	8.14
12483	3625	0052	92100	2010	LODGING	202207	501			14027MONROEAMERICAN Airlines-700953	291.33	-	291.33	280.28	14.98	14.98	79.02
12484	3625	0052	92100	2010	LODGING	202208	501			14027MONROEAMERICAN Airlines-700953	1687.00	-	1687.00	1632.61	87.13	87.13	460.29
12485	3625	0052	92100	2010	LODGING	202209	501			14027MONROEHILTON MCCORMICK RANCH	271.36	-	271.36	261.06	13.93	13.93	73.60
12486	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	465.12	-	465.12	447.47	23.88	23.88	126.16
12487	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	747.99	-	747.99	719.81	38.40	38.40	202.88
12488	3625	0052	92100	2010	LODGING	202212	501			14027MONROEAMERICAN Airlines-700953	1,280.40	-	1,280.40	1,231.82	65.74	65.74	347.29
12489	3625	0052	92100	2010	LODGING	202212	501			14027MONROEAMERICAN Airlines-700953	248.66	-	248.66	239.23	12.77	12.77	67.45
12490	3625	0052	92100	2010	LODGING	202212	501			14027MONROEAMERICAN Airlines-700953	719.01	-	719.01	691.73	36.16	36.16	191.05
12491	3625	0052	92100	2010	LODGING	202304	501			14027MONROEAMERICAN Airlines-700953	813.72	-	813.72	782.85	41.78	41.78	220.71
12492	3625	0052	92100	2010	LODGING	202305	501			14027MONROEAMERICAN Airlines-700953	21.26	-	21.26	20.45	1.09	1.09	5.77
12493	3625	0052	92100	2010	LODGING	202207	501			14027MONROEAMERICAN Airlines-700953	6.47	-	6.47	6.22	0.33	0.33	1.75
12494	3625	0052	92100	2010	LODGING	202207	501			14027MONROEAMERICAN Airlines-700953	74.57	-	74.57	72.86	1.54	1.54	8.14
12495	3625	0052	92100	2010	LODGING	202208	501			14027MONROEAMERICAN Airlines-700953	21.55	-	21.55	20.73	1.11	1.11	5.85
12496	3625	0052	92100	2010	LODGING	202208	501			14027MONROEAMERICAN Airlines-700953	25.55	-	25.55	24.58	1.31	1.31	6.93
12497	3625	0052	92100	2010	LODGING	202208	501			14027MONROEAMERICAN Airlines-700953	38.96	-	38.96	37.86	1.54	1.54	8.14
12498	3625	0052	92100	2010	LODGING	202208	501			14027MONROEAMERICAN Airlines-700953	38.96	-	38.96	37.86	1.54	1.54	8.14
12499	3625	0052	92100	2010	LODGING	202209	501			14027MONROEAMERICAN Airlines-700953	64.65	-	64.65	62.86	3.08	3.08	16.27
12500	3625	0052	92100	2010	LODGING	202209	501			14027MONROEAMERICAN Airlines-700953	19.28	-	19.28	18.55	0.99	0.99	5.23
12501	3625	0052	92100	2010	LODGING	202209	501			14027MONROEAMERICAN Airlines-700953	13.85	-	13.85	13.32	0.71	0.71	3.76
12502	3625	0052	92100	2010	LODGING	202209	501			14027MONROEAMERICAN Airlines-700953	14.79	-	14.79	14.23	0.76	0.76	4.01
12503	3625	0052	92100	2010	LODGING	202209	501			14027MONROEAMERICAN Airlines-700953	157.40	-	157.40	152.72	3.08	3.08	16.27
12504	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	14.54	-	14.54	13.99	0.75	0.75	3.94
12505	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	63.36	-	63.36	61.86	1.54	1.54	8.14
12506	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	8.00	-	8.00	7.70	0.41	0.41	2.17
12507	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	53.40	-	53.40	51.86	1.54	1.54	8.14
12508	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	74.79	-	74.79	73.24	1.54	1.54	8.14
12509	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	8.28	-	8.28	7.97	0.43	0.43	2.25
12510	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	38.23	-	38.23	37.00	1.54	1.54	8.14
12511	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	26.94	-	26.94	25.92	1.38	1.38	7.31
12512	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	14.68	-	14.68	14.12	0.75	0.75	3.98
12513	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	8.37	-	8.37	8.05	0.43	0.43	2.27
12514	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	6.16	-	6.16	5.93	0.32	0.32	1.67
12515	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	15.70	-	15.70	15.10	0.81	0.81	4.26
12516	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	8.66	-	8.66	8.33	0.44	0.44	2.35
12517	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	91.70	-	91.70	89.59	4.32	4.32	24.41
12518	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	6.50	-	6.50	6.25	0.53	0.53	2.89
12519	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	22.07	-	22.07	21.23	1.13	1.13	5.99
12520	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	70.43	-	70.43	67.76	3.62	3.62	19.10
12521	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	21.30	-	21.30	20.49	1.09	1.09	5.78
12522	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	18.00	-	18.00	17.32	0.92	0.92	4.88
12523	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	389.31	-	389.31	374.54	19.99	19.99	105.60
12524	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	3.00	-	3.00	2.89	0.15	0.15	0.81
12525	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	190.55	-	190.55	183.32	9.78	9.78	51.68
12526	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	16.94	-	16.94	16.30	0.87	0.87	4.59
12527	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	3.00	-	3.00	2.89	0.15	0.15	0.81
12528	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	15.95	-	15.95	15.34	0.82	0.82	4.33
12529	3625	0052	92100	2010	LODGING	202210	501			14027MONROEAMERICAN Airlines-700953	34.54	-	34.54	33.23	1.77	1.77	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.58% 5.34% NRV	32.49% 26.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
12531	3625	0052	92100	2080	GROUND TRNSP	202304	501			14027MONROEUber Technologies, Inc-709995	29.69	-	29.69	28.56	1.52	8.05
12532	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715002	11.18	-	11.18	10.76	0.57	3.03
12533	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715004	11.18	-	11.18	10.76	0.57	3.03
12534	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715005	52.72	-	52.72	50.72	2.71	14.30
12535	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715006	24.99	-	24.99	24.04	1.28	6.78
12536	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715008	11.18	-	11.18	10.76	0.57	3.03
12537	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715010	11.18	-	11.18	10.76	0.57	3.03
12538	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715013	11.18	-	11.18	10.76	0.57	3.03
12539	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715014	10.09	-	10.09	9.71	0.52	2.74
12540	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715015	11.18	-	11.18	10.76	0.57	3.03
12541	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715016	11.18	-	11.18	10.76	0.57	3.03
12542	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715018	11.18	-	11.18	10.76	0.57	3.03
12543	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715021	12.38	-	12.38	11.91	0.64	3.36
12544	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715022	9.36	-	9.36	9.00	0.48	2.54
12545	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715023	10.13	-	10.13	9.75	0.52	2.75
12546	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715029	24.93	-	24.93	23.98	1.28	6.78
12547	3625	0052	92100	2080	GROUND TRNSP	202305	501			14027MONROEUber Technologies, Inc-715030	9.81	-	9.81	9.44	0.50	2.66
12548	3625	0052	92100	2080	GROUND TRNSP	202305	501			1257Jintasawang	11.18	-	11.18	10.76	0.57	3.03
12549	3625	0052	92100	2100	MILEAGE REIMBURSEMENT	202212	501			1257JintasawangADELMAN TVL 0001606340578	1,086.89	-	1,086.89	1,045.65	55.80	294.81
12550	3630	0052	92100	2010	AIRFARE	202206	501			13389CardinADELMAN TVL 2136653385	4.00	-	4.00	3.85	0.21	1.08
12551	3630	0052	92100	2010	AIRFARE	202207	501			13389CardinADELMAN TVL 5267781005787	23.00	-	23.00	22.13	1.18	6.24
12552	3630	0052	92100	2010	AIRFARE	202208	501			13389CardinSOUTHWES 5267781005787	23.00	-	23.00	22.13	1.18	6.24
12553	3630	0052	92100	2010	AIRFARE	202208	501			1257JintasawangADELMAN TVL 0001643370000	222.96	-	222.96	214.50	11.45	60.48
12554	3630	0052	92100	2010	AIRFARE	202211	501			1257JintasawangADELMAN TVL 0017787353552	4.00	-	4.00	3.85	0.21	1.08
12555	3630	0052	92100	2010	AIRFARE	202211	501			1257JintasawangADELMAN TVL 5267789997193	8.00	-	8.00	7.70	0.41	2.17
12556	3630	0052	92100	2010	AIRFARE	202211	501			1257JintasawangAmerican Airlines	8.00	-	8.00	7.70	0.41	2.17
12557	3630	0052	92100	2010	AIRFARE	202211	501			1257JintasawangSOUTHWES 5267789997193	806.25	-	806.25	775.66	41.39	218.89
12558	3630	0052	92100	2010	AIRFARE	202211	501			13389CardinADELMAN TVL 2185903865	790.84	-	790.84	760.83	40.60	214.51
12559	3630	0052	92100	2010	AIRFARE	202212	501			13389CardinSOUTHWES 526718886791	23.00	-	23.00	22.13	1.18	6.24
12560	3630	0052	92100	2030	LODGING	202212	501			1257JintasawangWESTIN BUFFALO	305.95	-	305.95	294.34	15.71	82.99
12561	3630	0052	92100	2030	LODGING	202206	501			1257JintasawangHOLIDAY INN EXPRESS & SU	849.71	-	849.71	817.47	43.63	230.47
12562	3630	0052	92100	2030	LODGING	202207	501			13389CardinDLR RESORT RES CRO	554.37	-	554.37	533.34	28.46	150.37
12563	3630	0052	92100	2030	LODGING	202207	501			13389CardinDLR FRONT DESK DLH	291.33	-	291.33	280.28	14.96	79.02
12564	3630	0052	92100	2030	LODGING	202208	501			13389CardinDLR COURT YARD BY MARIOTT	517.48	-	517.48	497.85	26.57	140.36
12565	3630	0052	92100	2030	LODGING	202211	501			1257JintasawangWESTIN (WESTIN HOTELS)	873.99	-	873.99	840.83	44.87	237.06
12566	3630	0052	92100	2030	LODGING	202211	501			13389CardinADELMAN TVL 0001666360093	780.99	-	780.99	751.36	40.10	211.83
12567	3630	0052	92100	2030	LODGING	202212	501			13389CardinHilton	4.00	-	4.00	3.85	0.21	1.08
12568	3630	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			1257JintasawangBUFFALONAGARA AIRPORT	180.41	-	190.41	183.19	9.78	51.65
12569	3630	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			1257JintasawangMDW BIG CITY CHICKEN 1496	9.86	-	9.86	9.49	0.51	2.67
12570	3630	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			1257JintasawangSQ *NORTHAMERICAN CONCESS	17.39	-	17.39	16.73	0.69	4.72
12571	3630	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			1257JintasawangTST ARTBREW	17.31	-	17.31	16.65	0.99	4.70
12572	3630	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			1257JintasawangTST ARTBREW	38.62	(8.62)	-	28.86	1.54	8.14
12573	3630	0052	92100	2050	MEALS-GEN TRAVEL	202206	501			1257JintasawangBARROS PIZZA - TEMPE AZ	104.19	(74.19)	-	30.00	28.86	1.54
12574	3630	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			1257JintasawangCHAMPEN THAI CUISINE-MOBI	84.80	-	84.80	81.58	4.35	23.00
12575	3630	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			1257JintasawangPAPADEAUX SEAFOOD KIT	34.00	(4.00)	-	30.00	28.86	1.54
12576	3630	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			1257JintasawangSQ KNUCKLE SANDWICHES- T	90.07	-	90.07	86.65	4.62	24.43
12577	3630	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			1257JintasawangTHAI FOOD CORNER	74.10	(14.10)	-	60.00	57.72	3.08
12578	3630	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			1257JintasawangTST LA CASA DE JUANA - P	81.21	-	81.21	78.13	4.17	22.03
12579	3630	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13389CardinDLR COFFEE HOUSE	50.86	-	50.86	48.93	2.61	13.80
12580	3630	0052	92100	2050	MEALS-GEN TRAVEL	202207	501			13389CardinDLR TRADER SAM'S	113.83	-	113.83	109.51	5.84	30.87
12581	3630	0052	92100	2050	MEALS-GEN TRAVEL	202209	501			13389CardinDLR STARBUCKS TERM B SNA	8.58	-	8.58	8.25	0.44	2.33
12582	3630	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			1257JintasawangDEN SAY SI BON	24.79	-	24.79	23.85	1.27	6.72
12583	3630	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			13389CardinHERTZ #0127511	2.49	-	2.49	2.40	0.13	0.68
12584	3630	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			13389CardinDLR SMALLWORLD GIFT	19.40	-	19.40	18.66	1.00	5.26
12585	3630	0052	92100	2050	MEALS-GEN TRAVEL	202210	501			13389CardinDLR SILVER STATE FOOD MART	7.96	-	7.96	7.66	0.41	2.16
12586	3630	0052	92100	2050	MEALS-GEN TRAVEL	202211	501			1257JintasawangDEN SAY SI BON	49.02	(19.02)	-	30.00	28.86	1.54
12587	3630	0052	92100	2060	CAR RENTAL	202208	501			13389CardinSilver State Food Mart	17.01	-	17.01	16.36	0.87	4.61
12588	3630	0052	92100	2060	CAR RENTAL	202208	501			1257JintasawangSQ AIRPORT TAXI	199.56	-	199.56	191.99	10.25	54.13
12589	3630	0052	92100	2060	CAR RENTAL	202206	501			1257JintasawangSQ BIRMINGHAM EXECUTIVE	16.05	-	16.05	15.44	0.82	4.35
12590	3630	0052	92100	2060	CAR RENTAL	202211	501			1257JintasawangTST LA CASA DE JUANA - P	47.04	-	47.04	45.26	2.42	12.75
12591	3630	0052	92100	2080	GROUND TRNSP	202211	501			1257JintasawangUBER TRIP	25.30	-	25.30	24.34	1.30	6.86
12592	3630	0052	92100	2080	GROUND TRNSP	202206	501			1257JintasawangADELMAN TVL 000165330861	19.97	-	19.97	19.21	1.03	5.42
12593	3630	0052	92100	2010	AIRFARE	202206	501			12804HeglundADELMAN TVL 000165330861	4.00	-	4.00	3.85	0.21	1.08
12594	3630	0052	92100	2010	AIRFARE	202206	501			13226WilliamsADELMAN TVL 0001652330649	617.96	-	617.96	594.51	31.73	167.61
12595	3630	0052	92100	2010	AIRFARE	202206	501			13226WilliamsADELMAN TVL 2120329687	4.00	-	4.00	3.85	0.21	1.08
12596	3630	0052	92100	2010	AIRFARE	202206	501			13226WilliamsADELMAN TVL 2120408578	8.00	-	8.00	7.70	0.41	2.17
12597	3630	0052	92100	2010	AIRFARE	202206	501			13226WilliamsSOUTHWES 5262129637529	8.00	-	8.00	7.70	0.41	2.17
12598	3630	0052	92100	2010	AIRFARE	202206	501			13226WilliamsSOUTHWES 5262129637529	624.97	-	624.97	601.26	32.09	168.52
12599	3630	0052	92100	2010	AIRFARE	202206	501			13226WilliamsSOUTHWES 5262129637529	20.00	-	20.00	19.24	1.03	5.42
12600	3630	0052	92100	2010	AIRFARE	202206	501			13226WilliamsSOUTHWES 5262129637529	330.96	-	330.96	316.40	16.99	89.77

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
12601	3905	0051	92100	2010	AIRFARE	202206	501			14331McFaridgeADELMAN TVL 0001684330512	4.00	-	4.00	3.85	0.21	1.08
12602	3905	0051	92100	2010	AIRFARE	202206	501			14331McFaridgeADELMAN TVL 2122966713	8.00	-	8.00	7.70	0.41	2.17
12603	3905	0051	92100	2010	AIRFARE	202206	501			14331McFaridgeSouthwest	455.01	-	455.01	437.75	23.36	123.42
12604	3905	0051	92100	2010	AIRFARE	202206	501			15456MorganADELMAN TVL 0001625330213	4.00	-	4.00	3.85	0.21	1.08
12605	3905	0051	92100	2010	AIRFARE	202206	501			15456MorganADELMAN TVL 2115000058	8.00	-	8.00	7.70	0.41	2.17
12606	3905	0051	92100	2010	AIRFARE	202206	501			15456MorganSouthwest	792.46	-	792.46	762.39	40.69	214.94
12607	3905	0051	92100	2010	AIRFARE	202206	501			16478KokoruADELMAN TVL 0001660330396	4.00	-	4.00	3.85	0.21	1.08
12608	3905	0051	92100	2010	AIRFARE	202206	501			16478KokoruSouthwest	214.96	-	214.96	206.80	11.04	58.31
12609	3905	0051	92100	2010	AIRFARE	202207	501			12804HeglundSouthwest	401.96	-	401.96	386.71	20.64	108.03
12610	3905	0051	92100	2010	AIRFARE	202207	501			14331McFaridgeADELMAN TVL 526774536342	8.00	-	8.00	7.70	0.41	2.17
12611	3905	0051	92100	2010	AIRFARE	202207	501			14331McFaridgeADELMAN TVL 526774537099	8.00	-	8.00	7.70	0.41	2.17
12612	3905	0051	92100	2010	AIRFARE	202207	501			14331McFaridgeSOUTHWES 5267774536342	366.95	-	366.95	353.03	18.84	99.53
12613	3905	0051	92100	2010	AIRFARE	202207	501			14331McFaridgeSOUTHWES 5267774536342	20.00	-	20.00	19.24	1.03	5.42
12614	3905	0051	92100	2010	AIRFARE	202207	501			14331McFaridgeSOUTHWES 5267774536342	20.00	-	20.00	19.24	1.03	5.42
12615	3905	0051	92100	2010	AIRFARE	202207	501			14331McFaridgeSOUTHWES 5267774536342	25.00	-	25.00	24.05	1.28	6.78
12616	3905	0051	92100	2010	AIRFARE	202207	501			14331McFaridgeSOUTHWES 5267774536342	25.00	-	25.00	24.05	1.28	6.78
12617	3905	0051	92100	2010	AIRFARE	202207	501			14331McFaridgeSOUTHWES 5267774536342	250.96	-	250.96	241.44	12.88	68.07
12618	3905	0051	92100	2010	AIRFARE	202207	501			14331McFaridgeSOUTHWES 5267774536342	4.00	-	4.00	3.85	0.21	1.08
12619	3905	0051	92100	2010	AIRFARE	202207	501			14723WeakendADELMAN TVL 0001667330333	4.00	-	4.00	3.85	0.21	1.08
12620	3905	0051	92100	2010	AIRFARE	202207	501			14723WeakendADELMAN TVL 0001667330333	4.00	-	4.00	3.85	0.21	1.08
12621	3905	0051	92100	2010	AIRFARE	202207	501			14723WeakendADELMAN TVL 0001681330608	4.00	-	4.00	3.85	0.21	1.08
12622	3905	0051	92100	2010	AIRFARE	202207	501			14723WeakendADELMAN TVL 0001681330608	4.00	-	4.00	3.85	0.21	1.08
12623	3905	0051	92100	2010	AIRFARE	202207	501			14723WeakendADELMAN TVL 0001681330608	4.00	-	4.00	3.85	0.21	1.08
12624	3905	0051	92100	2010	AIRFARE	202207	501			14723WeakendADELMAN TVL 0001681330608	8.00	-	8.00	7.70	0.41	2.17
12625	3905	0051	92100	2010	AIRFARE	202207	501			14723WeakendADELMAN TVL 2120412714	8.00	-	8.00	7.70	0.41	2.17
12626	3905	0051	92100	2010	AIRFARE	202207	501			14723WeakendADELMAN TVL 2120412714	8.00	-	8.00	7.70	0.41	2.17
12627	3905	0051	92100	2010	AIRFARE	202207	501			14723WeakendADELMAN TVL 2122915165	1,502.90	-	1,502.90	1,445.88	77.16	407.64
12628	3905	0051	92100	2010	AIRFARE	202208	501			14723WeakendSouthwest	4.00	-	4.00	3.85	0.21	1.08
12629	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsADELMAN TVL 0001633340976	8.00	-	8.00	7.70	0.41	2.17
12630	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsADELMAN TVL 5267778427872	8.00	-	8.00	7.70	0.41	2.17
12631	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsADELMAN TVL 5267778427872	8.00	-	8.00	7.70	0.41	2.17
12632	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsADELMAN TVL 5267780105835	8.00	-	8.00	7.70	0.41	2.17
12633	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsADELMAN TVL 5267780105835	8.00	-	8.00	7.70	0.41	2.17
12634	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsSOUTHWES 526778788591	40.00	-	40.00	38.48	2.05	10.85
12635	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsSOUTHWES 526778788591	223.98	-	223.98	215.48	11.50	60.75
12636	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsSOUTHWES 526778788591	8.00	-	8.00	7.70	0.41	2.17
12637	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsSOUTHWES 526778788591	1,676.84	-	1,676.84	1,613.22	86.09	454.82
12638	3905	0051	92100	2010	AIRFARE	202208	501			13226WilliamsSOUTHWES 526778788591	8.00	-	8.00	7.70	0.41	2.17
12639	3905	0051	92100	2010	AIRFARE	202208	501			14331McFaridgeADELMAN TVL 5267781641146	162.96	-	162.96	156.78	8.37	44.20
12640	3905	0051	92100	2010	AIRFARE	202209	501			14331McFaridgeSOUTHWES	20.00	-	20.00	19.24	1.03	5.42
12641	3905	0051	92100	2010	AIRFARE	202209	501			14331McFaridgeSOUTHWES 526778788591	23.00	-	23.00	22.13	1.18	6.24
12642	3905	0051	92100	2010	AIRFARE	202209	501			14331McFaridgeSOUTHWES 526778788591	457.20	-	457.20	439.85	23.47	124.01
12643	3905	0051	92100	2010	AIRFARE	202209	501			14331McFaridgeSOUTHWES 526778788591	232.96	-	232.96	223.98	8.98	44.20
12644	3905	0051	92100	2010	AIRFARE	202210	501			12804HeglundADELMAN TVL 001778998420	85.00	-	85.00	81.77	4.36	23.06
12645	3905	0051	92100	2010	AIRFARE	202210	501			12804HeglundADELMAN TVL 5267788318100	207.95	-	207.95	200.06	10.68	56.40
12646	3905	0051	92100	2010	AIRFARE	202210	501			12804HeglundAmerican Airlines	8.00	-	8.00	7.70	0.41	2.17
12647	3905	0051	92100	2010	AIRFARE	202210	501			12804HeglundSouthwest	232.96	-	232.96	223.98	8.98	44.20
12648	3905	0051	92100	2010	AIRFARE	202210	501			13226WilliamsADELMAN TVL 5267783701687	8.00	-	8.00	7.70	0.41	2.17
12649	3905	0051	92100	2010	AIRFARE	202210	501			13226WilliamsADELMAN TVL 5267786504708	207.95	-	207.95	200.06	10.68	56.40
12650	3905	0051	92100	2010	AIRFARE	202210	501			13226WilliamsSOUTHWES	8.00	-	8.00	7.70	0.41	2.17
12651	3905	0051	92100	2010	AIRFARE	202210	501			14331McFaridgeADELMAN TVL 5267788319796	183.97	-	183.97	176.99	9.45	49.90
12652	3905	0051	92100	2010	AIRFARE	202210	501			14331McFaridgeADELMAN TVL 5267788319796	31.00	-	31.00	29.82	1.59	8.41
12653	3905	0051	92100	2010	AIRFARE	202210	501			14331McFaridgeADELMAN TVL 5267788319796	98.98	-	98.98	95.22	5.08	26.85
12654	3905	0051	92100	2010	AIRFARE	202210	501			14331McFaridgeADELMAN TVL 5267788319796	23.00	-	23.00	22.13	1.18	6.24
12655	3905	0051	92100	2010	AIRFARE	202210	501			14331McFaridgeADELMAN TVL 5267788319796	449.95	-	449.95	432.88	23.10	122.04
12656	3905	0051	92100	2010	AIRFARE	202210	501			14331McFaridgeADELMAN TVL 5267788319796	8.00	-	8.00	7.70	0.41	2.17
12657	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	183.97	-	183.97	176.99	9.45	49.90
12658	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	31.00	-	31.00	29.82	1.59	8.41
12659	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	98.98	-	98.98	95.22	5.08	26.85
12660	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	23.00	-	23.00	22.13	1.18	6.24
12661	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	449.95	-	449.95	432.88	23.10	122.04
12662	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	8.00	-	8.00	7.70	0.41	2.17
12663	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	183.97	-	183.97	176.99	9.45	49.90
12664	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	31.00	-	31.00	29.82	1.59	8.41
12665	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	98.98	-	98.98	95.22	5.08	26.85
12666	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	23.00	-	23.00	22.13	1.18	6.24
12667	3905	0051	92100	2010	AIRFARE	202211	501			14331McFaridgeADELMAN TVL 5267788319796	449.95	-	449.95	432.88	23.10	122.04
12668	3905	0051	92100	2010	AIRFARE	202212	501			14331McFaridgeADELMAN TVL 5267788319796	8.00	-	8.00	7.70	0.41	2.17
12669	3905	0051	92100	2010	AIRFARE	202212	501			14331McFaridgeADELMAN TVL 5267788319796	183.97	-	183.97	176.99	9.45	49.90
12670	3905	0051	92100	2010	AIRFARE	202212	501			14331McFaridgeADELMAN TVL 5267788319796	31.00	-	31.00	29.82	1.59	8.41
12671	3905	0051	92100	2010	AIRFARE	202212	501			14331McFaridgeADELMAN TVL 5267788319796	98.98	-	98.98	95.22	5.08	26.85

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	3.79% NNV	4.68% NNV	5.34% NNV	32.48% NNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
12671	3905	0051	92100	2010	AIRFARE	202212	501	15456MorganADELMAN TVL 5267875702676		8.00	-	-	8.00	7.70	0.41	-	-	2.17
12672	3905	0051	92100	2010	AIRFARE	202212	501	15456MorganSOUTHWEST 5267875702676		147.96	-	-	147.96	142.35	7.60	-	-	2.17
12673	3905	0051	92100	2010	AIRFARE	202301	501	12804HeglundSouthwest		491.97	-	-	491.97	473.30	25.26	-	-	133.44
12674	3905	0051	92100	2010	AIRFARE	202301	501	13226WilliamsADELMAN TVL 5267879179743		8.00	-	-	8.00	7.70	0.41	-	-	2.17
12675	3905	0051	92100	2010	AIRFARE	202301	501	13226WilliamsADELMAN TVL 5267879179743		23.00	-	-	23.00	22.13	1.18	-	-	6.24
12676	3905	0051	92100	2010	AIRFARE	202301	501	13226WilliamsSouthwest		89.96	-	-	89.96	86.55	4.62	-	-	6.24
12677	3905	0051	92100	2010	AIRFARE	202301	501	14331McFaridgeSouthwest		465.96	-	-	465.96	448.28	23.92	-	-	126.39
12678	3905	0051	92100	2010	AIRFARE	202301	501	15456MorganADELMAN TVL 5267880053190		8.00	-	-	8.00	7.70	0.41	-	-	2.17
12679	3905	0051	92100	2010	AIRFARE	202301	501	15456MorganSouthwest		89.96	-	-	89.96	86.55	4.62	-	-	2.17
12680	3905	0051	92100	2010	AIRFARE	202301	501	16476KokorudzADELMAN TVL 5267879178942		8.00	-	-	8.00	7.70	0.41	-	-	2.17
12681	3905	0051	92100	2010	AIRFARE	202301	501	16476KokorudzSouthwest		89.96	-	-	89.96	86.55	4.62	-	-	2.17
12682	3905	0051	92100	2010	AIRFARE	202301	501	16985VukelicSouthwest		312.97	-	-	312.97	301.10	16.07	-	-	84.89
12683	3905	0051	92100	2010	AIRFARE	202302	501	13226WilliamsADELMAN TVL 526788747532-700132		23.00	-	-	23.00	22.13	1.18	-	-	6.24
12684	3905	0051	92100	2010	AIRFARE	202302	501	13226WilliamsADELMAN TVL 526788747532-700132		8.00	-	-	8.00	7.70	0.41	-	-	2.17
12685	3905	0051	92100	2010	AIRFARE	202302	501	13226WilliamsSOUTHWEST 52682413591554-696535		581.96	-	-	581.96	559.88	29.88	-	-	157.85
12686	3905	0051	92100	2010	AIRFARE	202302	501	13226WilliamsSouthwest-686540		38.70	-	-	38.70	37.23	1.99	-	-	10.50
12687	3905	0051	92100	2010	AIRFARE	202302	501	13226WilliamsSouthwest-700131		203.96	-	-	203.96	196.22	10.47	-	-	55.32
12688	3905	0051	92100	2010	AIRFARE	202305	501	13226WilliamsSOUTHWEST 5268246117530-716628		837.96	-	-	837.96	806.17	43.02	-	-	227.29
12689	3905	0051	92100	2010	AIRFARE	202305	501	13226WilliamsSOUTHWEST 5268246117530-716628		115.00	-	-	115.00	110.64	5.90	-	-	31.19
12690	3905	0051	92100	2010	AIRFARE	202206	501	12804HeglundHOME2 SUITES DALLAS		183.26	-	-	183.26	176.31	9.41	-	-	49.71
12691	3905	0051	92100	2030	LODGING	202206	501	12804HeglundIntercontinental Hotels Group		225.20	-	-	225.20	216.66	11.56	-	-	61.08
12692	3905	0051	92100	2030	LODGING	202206	501	12831DEBONSILTON HOTELS		918.84	-	-	918.84	863.96	47.16	-	-	249.22
12693	3905	0051	92100	2030	LODGING	202206	501	13226WilliamsADELMAN TVL 0001664330824		4.00	-	-	4.00	3.85	0.21	-	-	1.08
12694	3905	0051	92100	2030	LODGING	202206	501	13226WilliamsADELMAN TVL 0001669330091		4.00	-	-	4.00	3.85	0.21	-	-	1.08
12695	3905	0051	92100	2030	LODGING	202206	501	13226WilliamsCOURTYARD BY MARIOTT		477.30	-	-	477.30	459.19	24.51	-	-	128.46
12696	3905	0051	92100	2030	LODGING	202206	501	13226WilliamsHAMPTON INNS		1,233.69	-	-	1,233.69	1,186.88	63.34	-	-	334.62
12697	3905	0051	92100	2030	LODGING	202206	501	13226WilliamsRADISSON HOTEL YUMA		164.51	-	-	164.51	158.27	8.45	-	-	44.62
12698	3905	0051	92100	2030	LODGING	202206	501	14331McFaridgeHAMPTON INNS		3,132.74	-	-	3,132.74	3,013.84	160.84	-	-	846.72
12699	3905	0051	92100	2030	LODGING	202206	501	14331McFaridgeHAMPTON INNS		490.90	-	-	490.90	472.27	25.20	-	-	133.15
12700	3905	0051	92100	2030	LODGING	202206	501	15456MorganHYATT REGENCY PORTLAND		906.75	-	-	906.75	872.35	46.55	-	-	245.94
12701	3905	0051	92100	2030	LODGING	202206	501	15456MorganWESTIN HOTEL BONAVENTURE		8.00	-	-	8.00	7.70	0.41	-	-	2.17
12702	3905	0051	92100	2030	LODGING	202206	501	16476KokorudzADELMAN TVL 2121556956		515.26	-	-	515.26	495.71	26.45	-	-	139.76
12703	3905	0051	92100	2030	LODGING	202207	501	16476KokorudzHILTON HOTELS		5.00	(5.00)	-	-	-	-	-	-	-
12704	3905	0051	92100	2030	LODGING	202207	501	12804HeglundHAMPTON INNS		286.38	(286.38)	-	-	-	-	-	-	-
12705	3905	0051	92100	2030	LODGING	202207	501	14331McFaridgeHILTON ST LOUIS BALLPARK		588.93	-	-	588.93	566.59	30.24	-	-	159.74
12706	3905	0051	92100	2030	LODGING	202207	501	14331McFaridgeHilton		180.84	-	-	180.84	173.98	9.28	-	-	49.05
12707	3905	0051	92100	2030	LODGING	202207	501	14723WeaklandHilton		985.48	-	-	985.48	948.09	50.60	-	-	267.30
12708	3905	0051	92100	2030	LODGING	202207	501	14723WeaklandRADISSON HOTEL YUMA		164.51	-	-	164.51	158.27	8.45	-	-	44.62
12709	3905	0051	92100	2030	LODGING	202207	501	16476KokorudzHampton Inns		429.57	-	-	429.57	413.27	22.06	-	-	116.52
12710	3905	0051	92100	2030	LODGING	202208	501	13226WilliamsDLR RESORT RES CRO		291.33	-	-	291.33	280.28	14.96	-	-	79.02
12711	3905	0051	92100	2030	LODGING	202208	501	13226WilliamsEMBASSY SUITES		780.16	-	-	780.16	750.56	40.06	-	-	211.61
12712	3905	0051	92100	2030	LODGING	202208	501	13226WilliamsHOMES TO SUITES BY HILTON		181.40	-	-	181.40	174.52	9.31	-	-	49.20
12713	3905	0051	92100	2030	LODGING	202208	501	13226WilliamsTHE COEUR DALENE		402.57	-	-	402.57	387.30	20.67	-	-	109.19
12714	3905	0051	92100	2030	LODGING	202208	501	14331McFaridgeHAMPTON INNS		286.38	-	-	286.38	275.51	14.70	-	-	77.68
12715	3905	0051	92100	2030	LODGING	202209	501	14331McFaridgeHAMPTON INNS		153.53	-	-	153.53	147.70	7.88	-	-	41.64
12716	3905	0051	92100	2030	LODGING	202209	501	15456MorganEMBASSY SUITES SCOTTSDAL		478.88	-	-	478.88	460.71	24.59	-	-	129.89
12717	3905	0051	92100	2030	LODGING	202210	501	12804HeglundDLR FRONT DESK DLH		291.33	-	-	291.33	280.28	14.96	-	-	79.02
12718	3905	0051	92100	2030	LODGING	202210	501	12804HeglundDLR RESORT RES CRO		291.33	-	-	291.33	280.28	14.96	-	-	79.02
12719	3905	0051	92100	2030	LODGING	202210	501	12804HeglundDLR RESORT RES CRO		209.78	-	-	209.78	201.82	10.77	-	-	56.90
12720	3905	0051	92100	2030	LODGING	202210	501	13226WilliamsADELMAN TVL 0001612360119		4.00	(4.00)	-	-	-	-	-	-	-
12721	3905	0051	92100	2030	LODGING	202210	501	13226WilliamsADELMAN TVL 0001612360119		21.38	(21.38)	-	-	-	-	-	-	-
12722	3905	0051	92100	2030	LODGING	202210	501	13226WilliamsAQUARIUS FRONT DESK		79.99	(79.99)	-	-	-	-	-	-	-
12723	3905	0051	92100	2030	LODGING	202210	501	13226WilliamsAQUARIUS RESERVATIONS		582.66	-	-	582.66	560.55	29.92	-	-	186.04
12724	3905	0051	92100	2030	LODGING	202210	501	13226WilliamsDLR FRONT DESK DLH		315.28	-	-	315.28	303.32	16.19	-	-	85.52
12725	3905	0051	92100	2030	LODGING	202210	501	13226WilliamsDLR FRONT DESK DLH		298.30	-	-	298.30	286.98	15.32	-	-	80.91
12726	3905	0051	92100	2030	LODGING	202210	501	14331McFaridgePOINTE HILTON TAPATIO CLI		596.36	-	-	596.36	573.73	30.62	-	-	161.76
12727	3905	0051	92100	2030	LODGING	202210	501	15456MorganPOINTE HILTON TAPATIO CLI		616.80	-	-	616.80	593.49	31.67	-	-	167.33
12728	3905	0051	92100	2030	LODGING	202211	501	16476KokorudzPOINTE HILTON TAPATIO CLI		406.86	-	-	406.86	391.42	20.89	-	-	110.36
12729	3905	0051	92100	2030	LODGING	202211	501	12804HeglundRESIDENCE INN DALLAS F		(16.86)	-	-	(16.86)	(16.24)	(0.87)	-	-	(4.56)
12730	3905	0051	92100	2030	LODGING	202211	501	13226WilliamsHILTON HOTELS LA JOLLA		1,114.13	-	-	1,114.13	1,071.86	57.20	-	-	302.19
12731	3905	0051	92100	2030	LODGING	202211	501	14331McFaridgeOMNI HOTELS		4.00	-	-	4.00	3.85	0.21	-	-	1.08
12732	3905	0051	92100	2030	LODGING	202211	501	16476KokorudzADELMAN TVL 0001643370842		405.20	-	-	405.20	389.83	20.80	-	-	109.91
12733	3905	0051	92100	2030	LODGING	202211	501	16476KokorudzHilton Garden Inn		4.00	-	-	4.00	3.85	0.21	-	-	1.08
12734	3905	0051	92100	2030	LODGING	202212	501	13226WilliamsADELMAN TVL 0001665350853		280.32	-	-	280.32	269.68	14.39	-	-	76.03
12735	3905	0051	92100	2030	LODGING	202212	501	14331McFaridgeDoubletree		4.00	-	-	4.00	3.85	0.21	-	-	1.08
12736	3905	0051	92100	2030	LODGING	202212	501	16476KokorudzHAMPTON INNS		286.38	-	-	286.38	275.51	14.70	-	-	77.68
12737	3905	0051	92100	2030	LODGING	202212	501	16476KokorudzHilton		205.91	-	-	205.91	198.10	10.57	-	-	55.85
12738	3905	0051	92100	2030	LODGING	202301	501	14331McFaridgePOINTE HILTON TAPATIO CLI		541.11	-	-	541.11	520.58	27.78	-	-	146.77
12739	3905	0051	92100	2030	LODGING	202302												

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NNV	32.49% SNV	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
12741	3905	0051	92100	2030	LODGING	202303	501		13226WilliamsHILTON HOTELS--704336	667.88	-	667.88	642.54	34.29	181.15	
12742	3905	0051	92100	2030	LODGING	202305	501		13226WilliamsGAYLORD TEXAN FRONT DE-716637	287.29	-	287.29	276.39	14.75	77.92	
12743	3905	0051	92100	2030	LODGING	202305	501		13226WilliamsGAYLORD TEXAN FRONT DE-716638	287.29	-	287.29	276.39	14.75	77.92	
12744	3905	0051	92100	2030	LODGING	202305	501		13226WilliamsGAYLORD TEXAN FRONT DE-716639	287.29	-	287.29	276.39	14.75	77.92	
12745	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		12831DEBONSHILTON HOTELS	154.40	-	154.40	148.54	7.93	41.88	
12746	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		12831DEBONSHILTON HOTELS	154.40	-	154.40	148.54	7.93	41.88	
12747	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		13226WilliamsCIRCLE K # 03485	1.93	-	1.93	1.86	0.10	0.52	
12748	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		13226WilliamsCOURTYARD BY MARIOTT	42.53	-	42.53	40.92	2.18	11.54	
12749	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		13226WilliamsGROVE LAS FRESH MARKET	17.74	-	17.74	17.07	0.91	4.81	
12750	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		13226WilliamsHUDSON ST1370	7.78	-	7.78	7.48	0.40	2.11	
12751	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		13226WilliamsTHE MARKETPLACE	22.38	-	22.38	21.53	1.15	6.07	
12752	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		13226WilliamsTRAVELLER GIFTS	8.78	-	8.78	8.45	0.45	2.38	
12753	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		13226WilliamsTST* SKINNYFATS - FESTIVA	24.01	-	24.01	23.10	1.23	6.51	
12754	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		15456MorganHYATT REG PORTLAND F&B	9.75	-	9.75	9.38	0.50	2.64	
12755	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		15456MorganMETROPOLITAN TAVERN	72.00	(10.43)	61.57	59.23	3.16	16.70	
12756	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		16476KokoruZEEGEES 33 VALENCIA 3250	10.86	-	10.86	10.45	0.56	2.95	
12757	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		16476KokoruHILTON MIX RESTAURANT	73.46	(13.46)	60.00	57.72	3.08	16.27	
12758	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		16476KokoruHILTON STARBUCKS	4.90	-	4.90	4.71	0.25	1.33	
12759	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		16476KokoruRALPH BRENNAN'S JAZZ KTC	156.61	(98.61)	60.00	57.72	3.08	16.27	
12760	3905	0051	92100	2050	MEALS-GEN TRAVEL	202206	501		16476KokoruZSQ *SEIS KITCHEN	25.44	-	25.44	24.47	1.31	6.90	
12761	3905	0051	92100	2050	MEALS-GEN TRAVEL	202207	501		16476KokoruSTARBUCKS STORE 06683	23.68	-	23.68	22.78	1.22	6.42	
12762	3905	0051	92100	2050	MEALS-GEN TRAVEL	202207	501		14723WeekendUNIVERSITY INN	41.34	(11.34)	30.00	28.86	1.54	8.14	
12763	3905	0051	92100	2050	MEALS-GEN TRAVEL	202207	501		16476KokoruJBJS RESTAURANTS 454	75.39	(15.39)	60.00	57.72	3.08	16.27	
12764	3905	0051	92100	2050	MEALS-GEN TRAVEL	202207	501		16476KokoruHAMPTON INNS	11.46	-	11.46	11.03	0.59	3.11	
12765	3905	0051	92100	2050	MEALS-GEN TRAVEL	202207	501		16476KokoruREDS OLD 395 GRILL	109.37	-	109.37	105.22	5.62	29.67	
12766	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		16476KokoruZSQ *COMMA COFFEE	2.99	-	2.99	2.88	0.15	0.81	
12767	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226Williams0475-PHO ROOSEVELT ROW	20.52	-	20.52	19.74	1.05	5.57	
12768	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226Williams0978-SPO RIVERFRONT MA	32.50	-	32.50	31.27	1.67	8.82	
12769	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsCDA RESORT DOCKSIDE	5.88	-	5.88	5.66	0.30	1.59	
12770	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsCDA RESORT LOBBY CAFE	4.35	-	4.35	4.18	0.22	1.18	
12771	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsDAIRY QUEEN #18990	3.29	-	3.29	3.17	0.17	0.89	
12772	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsHUDSON ST1663	14.87	-	14.87	14.31	0.76	4.03	
12773	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsHUDSONNEWS ST962	24.68	-	24.68	23.74	1.27	6.69	
12774	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsLGO MARKETPLACE PHX	18.53	-	18.53	17.92	0.96	5.05	
12775	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsSTARBUCKS E-18 STL	12.71	-	12.71	12.23	0.65	3.45	
12776	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsSTARBUCKS STORE 02838	20.45	-	20.45	19.67	1.05	5.55	
12777	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsSTARBUCKS T4 S3 PHX	13.30	-	13.30	12.80	0.68	3.61	
12778	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsSUBWAY 62847	35.72	-	35.72	34.36	1.83	9.69	
12779	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsTKF SUMMERLIN	117.54	-	117.54	113.08	6.03	31.88	
12780	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsTOMMY BAHAMA REST 567	23.46	-	23.46	22.57	1.20	6.36	
12781	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsTST* BLUE MESA TACOS	27.15	-	27.15	26.12	1.39	7.36	
12782	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsTST* SEN THAI ASIAN BISTR	41.32	-	41.32	39.75	2.12	11.21	
12783	3905	0051	92100	2050	MEALS-GEN TRAVEL	202208	501		13226WilliamsTST* SUGARFIRE SMOKEHOUSE	38.51	-	38.51	37.05	1.98	10.45	
12784	3905	0051	92100	2050	MEALS-GEN TRAVEL	202209	501		14331McFaridgeREDS OLD 395 GRILL	45.49	(15.49)	30.00	28.86	1.54	8.14	
12785	3905	0051	92100	2050	MEALS-GEN TRAVEL	202209	501		15456Morgan1488-PHO TODAY SA-R32	2.99	-	2.99	2.88	0.15	0.81	
12786	3905	0051	92100	2050	MEALS-GEN TRAVEL	202209	501		15456MorganGRUBHUBFRASHERSSMOKEH	54.98	(24.98)	30.00	28.86	1.54	8.14	
12787	3905	0051	92100	2050	MEALS-GEN TRAVEL	202209	501		15456MorganGRUBHUBGYROSPUS	49.24	(19.24)	30.00	28.86	1.54	8.14	
12788	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		13226WilliamsALPHA GIFT MART	8.40	-	8.40	8.08	0.43	2.28	
12789	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		13226WilliamsDLR COFFEE HOUSE	14.01	-	14.01	13.48	0.72	3.80	
12790	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		13226WilliamsJOSE CUERVO C LAS	5.19	-	5.19	4.99	0.27	1.41	
12791	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		13226WilliamsSTARBUCKS STORE 29702	10.01	(10.01)	-	-	-	-	
12792	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		15456MorganCHEVRON 0086544	8.33	-	8.33	8.01	0.43	2.26	
12793	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		15456MorganCHIPOTLE 3494	31.05	-	31.05	29.87	1.59	8.42	
12794	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		15456MorganSUSHI HOLIC	40.43	-	40.43	38.90	2.08	10.97	
12795	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		15456MorganPOINTE IN TYME	134.32	(44.32)	90.00	86.59	4.62	24.41	
12796	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		16476KokoruZEE THE LOBBY BAR CAFE	16.30	-	16.30	15.68	0.84	4.42	
12797	3905	0051	92100	2050	MEALS-GEN TRAVEL	202210	501		16476KokoruZEE VERANDA BISTRO	42.13	-	42.13	40.53	2.16	11.43	
12798	3905	0051	92100	2050	MEALS-GEN TRAVEL	202211	501		13226WilliamsHILTON TORREYANA GRILL	30.78	-	30.78	29.61	1.98	10.45	
12799	3905	0051	92100	2050	MEALS-GEN TRAVEL	202211	501		14331McFaridgeCITY WORKS FRISCO	81.45	-	81.45	78.36	4.18	22.09	
12800	3905	0051	92100	2050	MEALS-GEN TRAVEL	202211	501		14331McFaridgeCITY WORKS FRISCO	55.46	-	55.46	53.36	2.85	15.04	
12801	3905	0051	92100	2050	MEALS-GEN TRAVEL	202211	501		14331McFaridgeOMNI FRISCO HOTEL FB	21.24	-	21.24	20.43	1.09	5.76	
12802	3905	0051	92100	2050	MEALS-GEN TRAVEL	202211	501		14331McFaridgeSUSHI MARQUEE	150.40	(60.40)	90.00	86.59	4.62	24.41	
12803	3905	0051	92100	2050	MEALS-GEN TRAVEL	202211	501		16476KokoruZEE STARBUCKS	171.81	(11.81)	60.00	57.72	3.08	16.27	
12804	3905	0051	92100	2050	MEALS-GEN TRAVEL	202211	501		16476KokoruZEE STARBUCKS STORE 05560	16.59	-	16.59	15.96	0.85	4.50	
12805	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501		13226WilliamsBLUWATER BOATHOUSE SE	75.82	-	75.82	72.94	3.89	20.57	
12806	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501		13226WilliamsHUDSON NEWS ST2077	14.28	-	14.28	13.74	0.73	3.87	
12807	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501		13226WilliamsHUDSONS2020	23.66	(23.66)	-	-	-	-	
12808	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501		13226WilliamsLGO MARKETPLACE PHX	10.55	(10.55)	-	-	-	-	
12809	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501		13226WilliamsSUBWAY 62847	21.83	-	21.83	21.00	1.12	5.92	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MME	5.58% NMV	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
12811	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501			16476KokoruZCOWBOW CIAO T4 N4 PHX	66.97	(6.97)	60.00	57.72	3.08	16.27
12812	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501			16476KokoruZLOCALE ITALIAN RESTAURAN	87.83	(27.83)	60.00	57.72	3.08	16.27
12813	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501			16476KokoruZNOBLE HOPS TUCSON	55.65	-	55.65	53.54	2.86	15.08
12814	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501			16476KokoruZQT 1490	6.57	-	6.57	6.32	0.34	1.78
12815	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501			16476KokoruZSHELL OIL 12760951017	7.37	-	7.37	7.09	0.38	2.00
12816	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501			16476KokoruZSTARBUCKS GATES B LAS	28.61	-	28.61	27.52	1.47	7.76
12817	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501			16476KokoruZSTARBUCKS STORE 05560	13.51	-	13.51	13.00	0.69	3.66
12818	3905	0051	92100	2050	MEALS-GEN TRAVEL	202212	501			16476KokoruZVILLA BASQUE DELI AND CAF	186.08	-	196.08	188.64	10.07	53.78
12819	3905	0051	92100	2050	MEALS-GEN TRAVEL	202302	501			13226WilliamsCIAO SNA-696528	11.11	-	11.11	10.69	0.57	3.01
12820	3905	0051	92100	2050	MEALS-GEN TRAVEL	202302	501			13226WilliamsHUDSON NEWS ST2077-696533	12.38	-	12.38	11.91	0.84	3.38
12821	3905	0051	92100	2050	MEALS-GEN TRAVEL	202302	501			13226WilliamsPHOENIX CITY GRILL-696538	520.83	-	520.83	501.07	26.74	141.27
12822	3905	0051	92100	2050	MEALS-GEN TRAVEL	202302	501			13226WilliamsTHE COFFEE BEAN AND TEA L-696526	12.33	-	12.33	11.86	0.63	3.34
12823	3905	0051	92100	2050	MEALS-GEN TRAVEL	202303	501			13226WilliamsTST* NASHVILLE SOCIAL CLU-696534	128.74	-	128.74	123.86	6.61	34.92
12824	3905	0051	92100	2050	MEALS-GEN TRAVEL	202303	501			13226WilliamsCHRISTOS RISTORANTE-704337	821.75	-	821.75	790.57	42.19	222.89
12825	3905	0051	92100	2050	MEALS-GEN TRAVEL	202303	501			13226WilliamsHUDSON ST1373-704338	5.29	-	5.29	5.09	0.27	1.43
12826	3905	0051	92100	2050	MEALS-GEN TRAVEL	202303	501			15108RobertsonCAFE ZUPAS ONLINE ORDER-705397	254.39	-	254.39	244.74	13.06	69.00
12827	3905	0051	92100	2050	MEALS-GEN TRAVEL	202303	501			15108RobertsonCITRON CATERING-705396	341.56	(41.56)	300.00	288.62	15.40	81.37
12828	3905	0051	92100	2050	MEALS-GEN TRAVEL	202305	501			13226WilliamsSTEIN BEAGELS LAS-716624	21.10	-	21.10	20.30	1.08	5.72
12829	3905	0051	92100	2050	MEALS-GEN TRAVEL	202305	501			13226WilliamsGAYLORD TEXAN F&B-716620	13.39	-	13.39	12.88	0.69	3.63
12830	3905	0051	92100	2050	MEALS-GEN TRAVEL	202305	501			13226WilliamsGAYLORD TEXAN F&B-716621	18.06	-	18.06	17.37	0.93	4.90
12831	3905	0051	92100	2050	MEALS-GEN TRAVEL	202305	501			13226WilliamsGAYLORD TEXAN F&B-716622	5.41	-	5.41	5.20	0.28	1.47
12832	3905	0051	92100	2060	CAR RENTAL	202306	501			13226WilliamsNational	329.99	-	329.99	317.47	16.94	89.51
12833	3905	0051	92100	2060	CAR RENTAL	202207	501			14331McFaridgeNational	117.27	-	117.27	112.82	6.02	31.81
12834	3905	0051	92100	2060	CAR RENTAL	202207	501			14723WeekendEXXONMOBIL 47909462	87.21	(26.50)	-	661.14	-	186.40
12835	3905	0051	92100	2060	CAR RENTAL	202207	501			14723WeekendHERTZ RENT-A-CAR	25.55	(26.55)	-	334.27	-	90.67
12836	3905	0051	92100	2060	CAR RENTAL	202207	501			14723WeekendNOMINOM 20 09080278	334.27	-	334.27	321.59	17.16	30.35
12837	3905	0051	92100	2060	CAR RENTAL	202208	501			16476KokoruZNational	307.30	-	307.30	295.64	15.78	30.35
12838	3905	0051	92100	2060	CAR RENTAL	202208	501			13226WilliamsNational	110.00	-	110.00	105.83	5.65	29.84
12839	3905	0051	92100	2060	CAR RENTAL	202208	501			14331McFaridgeEnterprise	111.78	-	111.78	107.54	5.74	29.84
12840	3905	0051	92100	2060	CAR RENTAL	202212	501			14331McFaridgeNational	107.15	-	107.15	103.08	5.50	29.06
12841	3905	0051	92100	2060	CAR RENTAL	202301	501			16985VukelicENTERPRISE RENT-A-CAR	120.18	-	120.18	115.82	6.17	32.60
12842	3905	0051	92100	2060	CAR RENTAL	202301	501			13226WilliamsHERTZ #0127511-704334	60.95	-	60.95	58.64	3.13	16.53
12843	3905	0051	92100	2060	CAR RENTAL	202303	501			12804HeglundLAS AIRPORT	222.61	-	222.61	214.16	11.43	60.38
12844	3905	0051	92100	2060	CAR RENTAL	202206	501			12804HeglundLAS AIRPORT	25.01	-	25.01	25.01	1.33	7.05
12845	3905	0051	92100	2080	GROUND TRANSP	202206	501			12831DEBONSILAS AIRPORT	60.06	(15.93)	44.13	42.46	2.27	11.97
12846	3905	0051	92100	2080	GROUND TRANSP	202206	501			12831DEBONSILAS AIRPORT	68.00	-	68.00	65.42	3.48	18.44
12847	3905	0051	92100	2080	GROUND TRANSP	202206	501			12831DEBONSILAS AIRPORT	2.00	-	2.00	1.92	0.10	0.54
12848	3905	0051	92100	2080	GROUND TRANSP	202206	501			12831DEBONSILAS AIRPORT	47.13	-	47.13	45.34	2.42	12.78
12849	3905	0051	92100	2080	GROUND TRANSP	202206	501			12831DEBONSILAS AIRPORT	50.56	-	50.56	48.64	2.60	13.71
12850	3905	0051	92100	2080	GROUND TRANSP	202206	501			12831DEBONSILAS AIRPORT	4.00	-	4.00	3.85	0.21	1.08
12851	3905	0051	92100	2080	GROUND TRANSP	202206	501			13226WilliamsADELMAN TVL 0001619340597	4.00	-	4.00	3.85	0.21	1.08
12852	3905	0051	92100	2080	GROUND TRANSP	202206	501			13226WilliamsADELMAN TVL 0001626340772	4.00	-	4.00	3.85	0.21	1.08
12853	3905	0051	92100	2080	GROUND TRANSP	202206	501			13226WilliamsADELMAN TVL 0001665330433	72.00	-	72.00	69.27	3.70	19.53
12854	3905	0051	92100	2080	GROUND TRANSP	202206	501			13226WilliamsSKYHARBORPARKINGTERM4	114.00	-	114.00	109.87	5.85	30.92
12855	3905	0051	92100	2080	GROUND TRANSP	202206	501			15456MorganLAS AIRPORT	62.40	-	62.40	60.03	3.20	16.93
12856	3905	0051	92100	2080	GROUND TRANSP	202207	501			15456MorganSQ *BEREKEK TEKLE	90.00	(90.00)	-	103.90	-	-
12857	3905	0051	92100	2080	GROUND TRANSP	202207	501			14331McFaridgeLAS AIRPORT	108.00	-	108.00	103.90	5.54	29.29
12858	3905	0051	92100	2080	GROUND TRANSP	202207	501			14331McFaridgeLAS AIRPORT	46.04	-	46.04	44.29	2.36	12.49
12859	3905	0051	92100	2080	GROUND TRANSP	202207	501			14723WeekendLYFT RIDE MON 10PM	35.39	-	35.39	34.05	1.82	9.60
12860	3905	0051	92100	2080	GROUND TRANSP	202207	501			14723WeekendLYFT RIDE TUE 10PM	78.95	-	78.95	75.95	4.05	21.41
12861	3905	0051	92100	2080	GROUND TRANSP	202207	501			14723WeekendLYFT RIDE WED 10PM	43.61	-	43.61	41.96	2.24	11.83
12862	3905	0051	92100	2080	GROUND TRANSP	202207	501			14723WeekendLYFT RIDE WED 5PM	35.01	-	35.01	33.68	1.80	9.50
12863	3905	0051	92100	2080	GROUND TRANSP	202207	501			16476KokoruZ76 - 76 SILVER STATE	108.00	-	108.00	103.90	5.54	29.29
12864	3905	0051	92100	2080	GROUND TRANSP	202207	501			13226WilliamsADELMAN TVL 0001646350827	4.00	-	4.00	3.85	0.21	1.08
12865	3905	0051	92100	2080	GROUND TRANSP	202208	501			13226WilliamsLAS AIRPORT	108.00	-	108.00	103.90	5.54	29.29
12866	3905	0051	92100	2080	GROUND TRANSP	202208	501			13226WilliamsPARKINGCOM	4.35	-	4.35	4.18	0.22	1.18
12867	3905	0051	92100	2080	GROUND TRANSP	202208	501			13226WilliamsSKYHARBORPARKINGTERM4	210.00	-	210.00	202.03	10.78	56.96
12868	3905	0051	92100	2080	GROUND TRANSP	202208	501			13226WilliamsTHE COEUR D'ALENE	50.00	-	50.00	48.10	2.57	13.56
12869	3905	0051	92100	2080	GROUND TRANSP	202208	501			13226WilliamsTHE MARKETPLACE	27.92	-	27.92	26.86	1.43	7.57
12870	3905	0051	92100	2080	GROUND TRANSP	202208	501			13226WilliamsTUCSON AIRPORT AUTHORI	30.00	-	30.00	28.86	1.54	8.14
12871	3905	0051	92100	2080	GROUND TRANSP	202208	501			13226WilliamsTUCSON AIRPORT	38.65	-	38.65	37.18	1.98	10.48
12872	3905	0051	92100	2080	GROUND TRANSP	202208	501			14331McFaridgeLAS AIRPORT	54.00	(18.00)	54.00	51.95	2.77	14.65
12873	3905	0051	92100	2080	GROUND TRANSP	202209	501			15456MorganCMT PHOENIX 29330016	43.26	-	43.26	41.62	2.22	11.73
12874	3905	0051	92100	2080	GROUND TRANSP	202209	501			15456MorganLAS AIRPORT	36.00	-	36.00	34.63	1.85	9.76
12875	3905	0051	92100	2080	GROUND TRANSP	202209	501			15456MorganLYFT RIDE FRI 1PM	28.39	-	28.39	27.31	1.46	7.70
12876	3905	0051	92100	2080	GROUND TRANSP	202210	501			12804HeglundLAS AIRPORT	60.00	-	60.00	57.72	3.08	16.27
12877	3905	0051	92100	2080	GROUND TRANSP	202210	501			13226WilliamsUBER TRIP	20.95	-	20.95	20.16	1.08	5.68

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.88% SNV	32.45% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
12881	3905	0051	92100	2080	GROUND TRASP	202210	501	14331McFairdigeUBER TRIP		14331McFairdigeUBER TRIP	12.02	(12.02)	-	-	-	-	-
12882	3905	0051	92100	2080	GROUND TRASP	202210	501	14331McFairdigeUBER* TRIP		14331McFairdigeUBER* TRIP	48.11	(48.11)	-	-	-	-	-
12883	3905	0051	92100	2080	GROUND TRASP	202210	501	16478KokorudzWOW CARWASH #5		16478KokorudzWOW CARWASH #5	15.00	-	15.00	14.43	0.77	-	4.07
12884	3905	0051	92100	2080	GROUND TRASP	202211	501	12804HeglundRENO-TAHOE AIRPORT AUTH		12804HeglundRENO-TAHOE AIRPORT AUTH	64.00	-	64.00	61.57	3.29	17.36	17.36
12885	3905	0051	92100	2080	GROUND TRASP	202211	501	12804HeglundUBER TRIP		12804HeglundUBER TRIP	67.79	-	67.79	65.22	3.48	18.39	18.39
12886	3905	0051	92100	2080	GROUND TRASP	202211	501	13226WilliamsLAS AIRPORT		13226WilliamsLAS AIRPORT	36.00	-	36.00	34.63	1.85	9.76	9.76
12887	3905	0051	92100	2080	GROUND TRASP	202211	501	13226WilliamsUber Technologies, Inc		13226WilliamsUber Technologies, Inc	96.57	-	96.57	92.91	4.96	26.19	26.19
12888	3905	0051	92100	2080	GROUND TRASP	202211	501	14331McFairdigeLAS AIRPORT		14331McFairdigeLAS AIRPORT	54.00	-	54.00	51.95	2.77	14.65	14.65
12889	3905	0051	92100	2080	GROUND TRASP	202211	501	16478KokorudzLAS AIRPORT		16478KokorudzLAS AIRPORT	36.00	-	36.00	34.63	1.85	9.76	9.76
12890	3905	0051	92100	2080	GROUND TRASP	202212	501	13226WilliamsLAS AIRPORT		13226WilliamsLAS AIRPORT	90.00	-	90.00	86.59	4.82	24.41	24.41
12891	3905	0051	92100	2080	GROUND TRASP	202212	501	13226WilliamsUber TRIP		13226WilliamsUber TRIP	130.20	(66.94)	63.26	60.86	3.25	17.16	17.16
12892	3905	0051	92100	2080	GROUND TRASP	202212	501	13226WilliamsUber Technologies, Inc		13226WilliamsUber Technologies, Inc	37.09	-	37.09	35.86	1.90	10.06	10.06
12893	3905	0051	92100	2080	GROUND TRASP	202212	501	14331McFairdigeLAS AIRPORT		14331McFairdigeLAS AIRPORT	48.00	(48.00)	-	-	-	-	-
12894	3905	0051	92100	2080	GROUND TRASP	202301	501	14331McFairdigeCIRCLE K #41635		14331McFairdigeCIRCLE K #41635	9.09	(9.09)	-	-	-	-	-
12895	3905	0051	92100	2080	GROUND TRASP	202301	501	14331McFairdigeLAS AIRPORT		14331McFairdigeLAS AIRPORT	52.00	-	52.00	50.03	2.67	14.10	14.10
12896	3905	0051	92100	2080	GROUND TRASP	202301	501	16985VukelicRENO-TAHOE AIRPORT AUTH		16985VukelicRENO-TAHOE AIRPORT AUTH	16.00	-	16.00	15.39	0.82	4.34	4.34
12897	3905	0051	92100	2080	GROUND TRASP	202301	501	16985VukelicSHELL OIL 57446024903		16985VukelicSHELL OIL 57446024903	8.04	-	8.04	7.73	0.41	2.18	2.18
12898	3905	0051	92100	2080	GROUND TRASP	202302	501	13226WilliamsLAS AIRPORT-696525		13226WilliamsLAS AIRPORT-696525	18.00	-	18.00	17.32	0.92	4.88	4.88
12899	3905	0051	92100	2080	GROUND TRASP	202302	501	13226WilliamsLAS AIRPORT-696530		13226WilliamsLAS AIRPORT-696530	34.00	-	34.00	32.71	1.75	9.22	9.22
12900	3905	0051	92100	2080	GROUND TRASP	202302	501	13226WilliamsLAS AIRPORT-696539		13226WilliamsLAS AIRPORT-696539	32.00	-	32.00	30.79	1.64	8.68	8.68
12901	3905	0051	92100	2080	GROUND TRASP	202302	501	13226WilliamsUber TRIP-696527		13226WilliamsUber TRIP-696527	22.95	-	22.95	22.08	1.18	6.22	6.22
12902	3905	0051	92100	2080	GROUND TRASP	202302	501	13226WilliamsUber TRIP-696529		13226WilliamsUber TRIP-696529	5.00	-	5.00	4.81	0.26	1.36	1.36
12903	3905	0051	92100	2080	GROUND TRASP	202302	501	13226WilliamsUber TRIP-704335		13226WilliamsUber TRIP-704335	11.97	-	11.97	11.52	0.61	3.25	3.25
12904	3905	0051	92100	2080	GROUND TRASP	202303	501	13226WilliamsLAS AIRPORT-716619		13226WilliamsLAS AIRPORT-716619	54.00	-	54.00	51.95	2.77	14.65	14.65
12905	3905	0051	92100	2080	GROUND TRASP	202303	501	13226WilliamsUber TRIP-716625		13226WilliamsUber TRIP-716625	72.00	(72.00)	-	-	-	-	-
12906	3905	0051	92100	2080	GROUND TRASP	202305	501	Cleaning Company Plane		Cleaning Company Plane	62.32	-	62.32	59.96	3.20	16.90	16.90
12907	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202207	344	Cleaning Company Plane		Cleaning Company Plane	4,200.00	(4,200.00)	-	-	-	-	-
12908	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202208	344	Cleaning Company Plane		Cleaning Company Plane	2,200.00	(2,200.00)	-	-	-	-	-
12909	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202208	344	Cleaning Company Plane		Cleaning Company Plane	17,200.00	(17,200.00)	-	-	-	-	-
12910	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202210	344	Cleaning Company Plane		Cleaning Company Plane	12,000.00	(12,000.00)	-	-	-	-	-
12911	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202211	344	Cleaning Company Plane		Cleaning Company Plane	2,400.00	(2,400.00)	-	-	-	-	-
12912	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202212	344	Cleaning Company Plane		Cleaning Company Plane	7,200.00	(7,200.00)	-	-	-	-	-
12913	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202301	344	Cleaning Company Plane		Cleaning Company Plane	3,600.00	(3,600.00)	-	-	-	-	-
12914	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202302	344	Cleaning Company Plane		Cleaning Company Plane	4,200.00	(4,200.00)	-	-	-	-	-
12915	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202303	344	Cleaning Company Plane		Cleaning Company Plane	7,200.00	(7,200.00)	-	-	-	-	-
12916	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202303	344	Cleaning Company Plane		Cleaning Company Plane	15,800.00	(15,800.00)	-	-	-	-	-
12917	3905	0051	92100	2130	AIRCRAFT EXP CLEARING	202305	344	Cleaning Company Plane		Cleaning Company Plane	6,800.00	(6,800.00)	-	-	-	-	-
12918	3905	0051	92100	2010	AIRFARE	202302	501	12804HeglundADELMAN TVL 5267876842520-700538		12804HeglundADELMAN TVL 5267876842520-700538	8.00	-	8.00	7.70	0.41	2.17	2.17
12919	3906	0051	92100	2010	AIRFARE	202302	501	14331McFairdigeSOUTHWEST-711804		14331McFairdigeSOUTHWEST-711804	387.96	-	387.96	354.00	18.89	99.80	99.80
12920	3906	0051	92100	2010	AIRFARE	202302	501	16572CardenasADELMAN TVL 006785584203-696278		16572CardenasADELMAN TVL 006785584203-696278	660.93	-	660.93	635.85	33.93	179.27	179.27
12921	3906	0051	92100	2010	AIRFARE	202302	501	16572CardenasDELTA AIR 006785584203-696279		16572CardenasDELTA AIR 006785584203-696279	23.00	-	23.00	22.13	1.18	6.24	6.24
12922	3906	0051	92100	2010	AIRFARE	202302	501	14331McFairdigeSOUTHWEST-701936		14331McFairdigeSOUTHWEST-701936	817.81	-	817.81	786.78	41.99	221.82	221.82
12923	3906	0051	92100	2010	AIRFARE	202303	501	14331McFairdigeSWA*JPGBOARD5269951419587-700251		14331McFairdigeSWA*JPGBOARD5269951419587-700251	709.96	-	709.96	683.02	36.45	192.57	192.57
12924	3906	0051	92100	2010	AIRFARE	202303	501	14566MorganADELMAN TVL 5267898177361-707487		14566MorganADELMAN TVL 5267898177361-707487	40.00	-	40.00	38.48	2.05	10.85	10.85
12925	3906	0051	92100	2010	AIRFARE	202304	501	14566MorganSouthwest-707485		14566MorganSouthwest-707485	8.00	-	8.00	7.70	0.41	2.17	2.17
12926	3906	0051	92100	2010	AIRFARE	202304	501	16797GeeADELMAN TVL 5267900366055-712683		16797GeeADELMAN TVL 5267900366055-712683	267.97	-	267.97	257.80	13.76	72.68	72.68
12927	3906	0051	92100	2010	AIRFARE	202304	501	16797GeeSOUTHWEST-714502		16797GeeSOUTHWEST-714502	8.00	-	8.00	7.70	0.41	2.17	2.17
12928	3906	0051	92100	2010	AIRFARE	202305	501	14331McFairdigeSOUTHWEST-712682		14331McFairdigeSOUTHWEST-712682	276.96	-	276.96	266.45	14.22	75.12	75.12
12929	3906	0051	92100	2010	AIRFARE	202305	501	14566MorganADELMAN TVL 0067967134504-719849		14566MorganADELMAN TVL 0067967134504-719849	255.96	-	255.96	246.25	13.14	69.43	69.43
12930	3906	0051	92100	2010	AIRFARE	202305	501	14566MorganADELMAN TVL 5267968261466-719840		14566MorganADELMAN TVL 5267968261466-719840	8.00	-	8.00	7.70	0.41	2.17	2.17
12931	3906	0051	92100	2010	AIRFARE	202305	501	14566MorganSouthwest-719850		14566MorganSouthwest-719850	8.00	-	8.00	7.70	0.41	2.17	2.17
12932	3906	0051	92100	2010	AIRFARE	202305	501	14566MorganSouthwest-719833		14566MorganSouthwest-719833	578.47	-	578.47	556.52	29.70	156.90	156.90
12933	3906	0051	92100	2030	LOGGING	202302	501	14331McFairdigeHILTON HOTELS-702961		14331McFairdigeHILTON HOTELS-702961	323.96	-	323.96	311.67	16.63	87.87	87.87
12934	3906	0051	92100	2030	LOGGING	202302	501	14331McFairdigeHILTON HOTELS-702961		14331McFairdigeHILTON HOTELS-702961	1,400.54	-	1,400.54	1,347.40	71.91	379.88	379.88
12935	3906	0051	92100	2030	LOGGING	202303	501	14331McFairdigeHILTON HOTELS-702961		14331McFairdigeHILTON HOTELS-702961	408.41	-	408.41	392.91	20.97	110.78	110.78
12936	3906	0051	92100	2030	LOGGING	202303	501	14331McFairdigeHILTON HOTELS-702961		14331McFairdigeHILTON HOTELS-702961	1,151.49	-	1,151.49	1,107.80	59.12	312.33	312.33
12937	3906	0051	92100	2030	LOGGING	202303	501	14331McFairdigeHILTON HOTELS-702961		14331McFairdigeHILTON HOTELS-702961	829.59	-	829.59	796.11	42.59	225.02	225.02
12938	3906	0051	92100	2030	LOGGING	202304	501	12804HeglundGAYLORD TEXAN FRONT DE-715161		12804HeglundGAYLORD TEXAN FRONT DE-715161	268.94	-	268.94	258.74	13.81	72.95	72.95
12939	3906	0051	92100	2030	LOGGING	202305	501	14331McFairdigeGAYLORD TEXAN FRONT DE-714634		14331McFairdigeGAYLORD TEXAN FRONT DE-714634	1,143.16	-	1,143.16	1,105.56	59.00	311.70	311.70
12940	3906	0051	92100	2030	LOGGING	202305	501	14566MorganHYATT REGENCY PORTLAND-719844		14566MorganHYATT REGENCY PORTLAND-719844	1,148.16	-	1,148.16	1,105.56	59.00	311.70	311.70
12941	3906	0051	92100	2030	LOGGING	202305	501	14566MorganHYATT REGENCY PORTLAND-719845		14566MorganHYATT REGENCY PORTLAND-719845	508.10	-	508.10	488.82	26.09	137.82	137.82
12942	3906	0051	92100	2030	LOGGING	202305	501	16797GeeHYATT REGENCY PORTLAND-719845		16797GeeHYATT REGENCY PORTLAND-719845	3.00	(3.00)	-	-	-	-	-
12943	3906	0051	92100	2050	MEALS-GEN TRAVEL	202302	501	14566MorganCOURTYARD SAN DIEGO-696432		14566MorganCOURTYARD SAN DIEGO-696432	508.10	-	508.10	488.82	26.09	137.82	137.82
12944	3906	0051	92100	2050	MEALS-GEN TRAVEL	202302	501	14566MorganGRUBBROGERSPIZZEROL-696431		14566MorganGRUBBROGERSPIZZEROL-696431	20.80	(19.43)	20.80	20.01	1.07		

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MME	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
12951	3906	0051	92100	2050	MEALS-GEN TRAVEL	202304	501		14331McFaridgelonghorn STEAK 0125574-707359	112.77	(22.77)	90.00	86.59	4.62	32.49%
12952	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		12804HeglundGAYLORD TEXAN F&B-714047	89.86	(29.05)	89.86	86.45	4.61	24.37
12953	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		12804HeglundGAYLORD TEXAN F&B-714048	29.09	-	0.04	0.04	0.00	0.01
12954	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		12804HeglundONESTAR GAYLORDTEXAN-715162	17.70	-	17.70	17.03	0.91	4.80
12955	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		12804HeglundPORT OF SUBS 0270-714016	17.74	-	17.74	17.07	0.91	4.81
12956	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		12804HeglundSIFS COFFEE-714017	12.39	(12.39)	-	-	-	-
12957	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		14331McFaridgelonghorn TEXAN F&B-714499	40.64	(10.64)	30.00	28.86	1.54	8.14
12958	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		14331McFaridgelonghorn TEXAN F&B-714483	79.28	-	79.28	76.27	4.07	21.50
12959	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15456MorganGRUBHUBFAMOUSDAVES-719839	61.58	(31.58)	30.00	28.86	1.54	8.14
12960	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15456MorganGRUBHUBJOHNSTREETCAFE-719841	54.61	(24.61)	30.00	28.86	1.54	8.14
12961	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15456MorganHUDSON ST1375-719848	17.78	-	17.78	17.11	0.91	4.82
12962	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15456MorganPDX NORTHWEST-719846	5.18	(5.18)	-	-	-	-
12963	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15456MorganTHE NINES URBAN FARMER F-719842	127.12	(67.12)	60.00	57.72	3.08	16.27
12964	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeBAMBUZA AIRPORT-719884	19.25	-	19.25	18.52	0.99	5.22
12965	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeHYATT REG PORTLAND F&B-719892	5.17	(5.17)	-	-	-	-
12966	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeHYATT REG PORTLAND F&B-719894	10.35	(10.35)	-	-	-	-
12967	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeHYATT REG PORTLAND F&B-719896	20.12	(5.12)	15.00	14.43	0.77	4.07
12968	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeHYATT REG PORTLAND F&B-719898	15.00	-	15.00	14.43	0.77	4.07
12969	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeRUTH'S CHRIS STEAK HOU-719693	9.20	-	9.20	8.85	0.47	2.50
12970	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeRUTH'S CHRIS STEAK HOU-719698	95.00	(65.00)	30.00	28.86	1.54	8.14
12971	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeSQ *LATRELLES GALLEY LP-719686	13.94	-	13.94	13.41	0.72	3.78
12972	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeSQ *PEET'S COFFEE - 418-719687	9.18	-	9.18	8.83	0.47	2.49
12973	3906	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		16797GeeST* FRIED EGG IN LOV-719691	11.21	-	11.21	10.78	0.58	3.04
12974	3906	0051	92100	2060	CAR RENTAL	202303	501		14331McFaridgelonghorn CHEVRON 009544-702476	10.49	-	10.49	10.09	0.54	2.85
12975	3906	0051	92100	2060	CAR RENTAL	202303	501		14331McFaridgelonghorn NATIONAL CAR RENTAL-702475	180.26	-	180.26	173.42	9.25	48.89
12976	3906	0051	92100	2060	CAR RENTAL	202303	501		14331McFaridgelonghorn QUICK STOP #0169-702959	14.19	(14.19)	-	-	-	-
12977	3906	0051	92100	2060	CAR RENTAL	202303	501		15456MorganLAS AIRPORT-695035	18.00	(18.00)	-	-	-	-
12978	3906	0051	92100	2080	GROUND TRASP	202302	501		15456MorganLAS AIRPORT-700469	54.00	-	54.00	51.85	2.77	14.65
12979	3906	0051	92100	2080	GROUND TRASP	202302	501		15456MorganLAS AIRPORT-700467	10.00	-	10.00	9.62	0.51	2.71
12980	3906	0051	92100	2080	GROUND TRASP	202302	501		15456MorganLAS AIRPORT-700468	39.66	-	39.66	38.16	2.04	10.76
12981	3906	0051	92100	2080	GROUND TRASP	202302	501		15456MorganSQ *170 HOPE CAB-696158	49.30	(49.30)	-	-	-	-
12982	3906	0051	92100	2080	GROUND TRASP	202302	501		16478KotomudLAS AIRPORT-694193	18.00	-	18.00	17.32	0.92	4.88
12983	3906	0051	92100	2080	GROUND TRASP	202303	501		14331McFaridgelonghorn LAS AIRPORT-702960	64.00	(64.00)	-	-	-	-
12984	3906	0051	92100	2080	GROUND TRASP	202303	501		14331McFaridgelonghorn LAS AIRPORT-702960	70.00	(70.00)	-	-	-	-
12985	3906	0051	92100	2080	GROUND TRASP	202303	501		14331McFaridgelonghorn LAS AIRPORT-700248	25.74	-	25.74	24.76	1.32	6.98
12986	3906	0051	92100	2080	GROUND TRASP	202303	501		14331McFaridgelonghorn LAS AIRPORT-700249	5.14	-	5.14	4.94	0.26	1.39
12987	3906	0051	92100	2080	GROUND TRASP	202304	501		12804HeglundLAS AIRPORT-707358	48.00	-	48.00	46.18	2.46	13.02
12988	3906	0051	92100	2080	GROUND TRASP	202305	501		12804HeglundLAS AIRPORT-714015	18.00	-	18.00	17.32	0.92	4.88
12989	3906	0051	92100	2080	GROUND TRASP	202305	501		12804HeglundLAS AIRPORT-714015	90.00	-	90.00	86.59	4.62	24.41
12990	3906	0051	92100	2080	GROUND TRASP	202305	501		14331McFaridgelonghorn LAS AIRPORT-714928	90.00	-	90.00	86.59	4.62	24.41
12991	3906	0051	92100	2080	GROUND TRASP	202305	501		14331McFaridgelonghorn LAS AIRPORT-714500	9.06	-	9.06	8.72	0.47	2.46
12992	3906	0051	92100	2080	GROUND TRASP	202305	501		14331McFaridgelonghorn LAS AIRPORT-714501	45.30	-	45.30	43.58	2.33	12.29
12993	3906	0051	92100	2080	GROUND TRASP	202305	501		14331McFaridgelonghorn LAS AIRPORT-715438	35.53	(35.53)	-	-	-	-
12994	3906	0051	92100	2080	GROUND TRASP	202305	501		14331McFaridgelonghorn LAS AIRPORT-715439	35.53	(35.53)	-	-	-	-
12995	3906	0051	92100	2080	GROUND TRASP	202305	501		15456MorganLAS AIRPORT-719843	40.00	(40.00)	-	-	-	-
12996	3906	0051	92100	2080	GROUND TRASP	202305	501		15456MorganSQ *BROADWAY CAB-719847	74.40	(74.40)	-	-	-	-
12997	3906	0051	92100	2080	GROUND TRASP	202305	501		16797GeeLAS AIRPORT-719723	52.00	-	52.00	50.03	2.87	14.10
12998	3906	0051	92100	2080	GROUND TRASP	202305	501		16797GeeTRIMET TVM-719699	9.00	-	9.00	8.81	0.26	1.36
12999	3906	0051	92100	2080	GROUND TRASP	202305	501		16797GeeTRIMET TVM-719699	5.00	-	5.00	4.81	0.26	1.36
13000	3906	0051	92100	2080	GROUND TRASP	202305	501		16797GeeUBER TRIP-719682	9.94	-	9.94	9.56	0.51	2.70
13001	3906	0051	92100	2080	GROUND TRASP	202305	501		16797GeeUBER TRIP-719683	34.92	-	34.92	33.60	1.79	9.47
13002	3906	0051	92100	2080	GROUND TRASP	202305	501		16797GeeUBER TRIP-719690	8.16	-	8.16	7.85	0.42	2.21
13003	3906	0051	92100	2080	GROUND TRASP	202305	501		16797GeeUBER TRIP-719697	9.97	-	9.97	9.59	0.51	2.70
13004	3906	0051	92100	2080	GROUND TRASP	202305	501		16797GeeUBER TRIP-719697	30.72	-	30.72	29.55	1.58	8.33
13005	3907	0051	88000	2050	MEALS-GEN TRAVEL	202305	501		JE 666 is alloc w/ 4-Factor from Corp to all RJs.	27.65	-	27.65	N/A	1.48	7.80
13007	3907	0051	88000	2050	MEALS-GEN TRAVEL	202305	686		13262JohnsonMONTANA MEAT COMPANY TWO-717608	(27.65)	-	(27.65)	(27.65)	(1.48)	(7.80)
13009	3907	0051	92100	2010	AIRFARE	202301	501		13262JohnsonADELMAN TVL 5267875702949	23.00	-	23.00	22.13	1.18	6.24
13010	3907	0051	92100	2010	AIRFARE	202301	501		13262JohnsonSouthwest	409.00	-	409.00	393.48	21.00	110.94
13011	3907	0051	92100	2010	AIRFARE	202301	501		14701ComvelADELMAN TVL 5267875702950	8.00	-	8.00	7.70	0.41	2.17
13012	3907	0051	92100	2010	AIRFARE	202302	501		15191GribbleADELMAN TVL 001786584674-695828	626.97	-	626.97	603.18	32.19	170.06
13013	3907	0051	92100	2010	AIRFARE	202302	501		15191GribbleADELMAN TVL 001786584674-695828	8.00	-	8.00	7.70	0.41	2.17
13014	3907	0051	92100	2010	AIRFARE	202304	501		12966FingerADELMAN TVL 00179003655967-711332	663.80	-	663.80	638.61	34.08	180.05
13015	3907	0051	92100	2010	AIRFARE	202304	501		12966FingerADELMAN TVL 00179003655967-711331	8.00	-	8.00	7.70	0.41	2.17
13016	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 00179003655940-710349	870.90	(8.00)	870.90	837.86	44.71	236.22
13017	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 00179003655940-710345	23.00	(23.00)	-	-	-	-
13018	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 5267892925568-710352	8.00	-	8.00	7.70	0.41	2.17
13019	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 5267892925568-710352	23.00	-	23.00	22.13	1.18	6.24
13020	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 5267892925568-710351	870.90	(8.00)	870.90	837.86	44.71	236.22
13021	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 5267892925568-710348	870.90	-	870.90	837.86	44.71	236.22
13022	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 5267892925568-710348	870.90	-	870.90	837.86	44.71	236.22
13023	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 5267892925568-710348	870.90	-	870.90	837.86	44.71	236.22
13024	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 5267892925568-710348	870.90	-	870.90	837.86	44.71	236.22
13025	3907	0051	92100	2010	AIRFARE	202304	501		13262JohnsonADELMAN TVL 5267892925568-710348	870.90	-	870.90	837		

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	OE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MME	5.34% NAV	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
13021	3907	0051	92100	2010	AIRFARE	202304	501			13262.JohnsonAmerican Airlines-710347	735.90	-	735.90	707.98	37.78	32.49%
13022	3907	0051	92100	2010	AIRFARE	202304	501			13262.JohnsonSouthwest-710353	630.96	-	630.96	607.02	32.40	28.19%
13023	3907	0051	92100	2010	AIRFARE	202304	501			15151.SmithADELMAN TVL 5267960366087-709889	23.00	-	23.00	22.13	1.18	6.24
13024	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleAmerican Airlines-709142	870.90	-	870.90	837.86	44.71	236.22
13025	3907	0051	92100	2010	AIRFARE	202305	501			12968.FingertADELMAN TVL 5267968260529-717595	23.00	-	23.00	22.13	1.18	6.24
13026	3907	0051	92100	2010	AIRFARE	202305	501			12968.FingertSOUTHWEST 5262452558332-717594	168.98	-	168.98	162.57	8.68	45.83
13027	3907	0051	92100	2010	AIRFARE	202305	501			12968.FingertSouthwest-717596	188.97	-	188.97	181.80	9.70	51.26
13028	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellADELMAN TVL 5267964040805-713687	8.00	-	8.00	7.70	0.41	2.17
13029	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellADELMAN TVL 5267964040805-713687	8.00	-	8.00	7.70	0.41	2.17
13030	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellSouthwest-713688	207.96	-	207.96	200.07	10.88	56.41
13031	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellSouthwest-713688	420.96	-	420.96	404.99	21.61	114.18
13032	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithADELMAN TVL 5267961948863-714975	23.00	-	23.00	22.13	1.18	6.24
13033	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithADELMAN TVL 5267964040804-714972	23.00	-	23.00	22.13	1.18	6.24
13034	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithSouthwest-714973	361.98	-	361.98	348.25	18.58	98.18
13035	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithSouthwest-714976	100.98	-	100.98	97.15	5.18	27.39
13036	3907	0051	92100	2010	AIRFARE	202305	501			15191.GribbleADELMAN TVL 0017987134499-715296	23.00	-	23.00	22.13	1.18	6.24
13037	3907	0051	92100	2010	AIRFARE	202305	501			15191.GribbleADELMAN TVL 0017987134499-715296	44.21	(44.21)	-	-	-	-
13038	3907	0051	92100	2010	AIRFARE	202305	501			15191.GribbleAMERICAN AIR0010627094217-715297	30.00	-	30.00	28.86	1.54	8.14
13039	3907	0051	92100	2010	AIRFARE	202305	501			15191.GribbleAMERICAN AIR0014413430900-715305	30.00	-	30.00	28.86	1.54	8.14
13040	3907	0051	92100	2010	AIRFARE	202305	501			15191.GribbleAMERICAN AIR0014413430900-715305	167.80	-	167.80	161.43	8.62	45.51
13041	3907	0051	92100	2010	AIRFARE	202305	501			15973.DavisLAS VEGAS STAYBRIDGE SU	8.00	-	8.00	7.70	0.41	2.17
13042	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleADELMAN TVL 0017900366395-709145	23.00	-	23.00	22.13	1.18	6.24
13043	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleADELMAN TVL 0017900366395-709145	297.50	-	297.50	286.21	15.27	80.69
13044	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleADELMAN TVL 5267897167564-707729	364.43	-	364.43	350.60	18.71	98.85
13045	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleEVERHOME CORONA-707735	176.87	-	176.87	170.16	9.08	47.97
13046	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleHampton Inns-709136	353.74	-	353.74	340.32	18.16	95.95
13047	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithMarriott Hotels-715322	1,316.94	-	1,316.94	1,266.97	67.61	357.20
13048	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithMarriott Hotels-715322	220.35	-	220.35	211.99	11.31	59.77
13049	3907	0051	92100	2010	AIRFARE	202305	501			15973.DavisNYNEX SIRCOS	18.36	-	18.36	17.66	0.94	4.98
13050	3907	0051	92100	2010	AIRFARE	202301	501			15191.GribbleFAMILIA PIZZA & SUBS-709140	18.70	-	18.70	17.99	0.96	5.07
13051	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleLAS VEGAS HILTON GARDEN I-709143	19.15	-	19.15	18.42	0.96	5.19
13052	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleLAZY DOG RESTAURANT 38-707733	30.39	(0.39)	30.00	28.86	1.54	8.14
13053	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleLAZY DOG RESTAURANT 38-707733	58.92	-	58.92	56.68	3.03	15.98
13054	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribblePIER 215-709139	80.59	(20.59)	60.00	57.72	3.08	16.27
13055	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribblePIER 215-709139	81.19	(61.19)	-	-	-	-
13056	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleSTARBUCKS STORE 49548-709141	12.19	-	12.19	11.73	0.63	3.31
13057	3907	0051	92100	2010	AIRFARE	202304	501			15191.GribbleTST* MERAKI GREEK GRILL-709135	100.37	-	100.37	96.55	5.15	27.22
13058	3907	0051	92100	2010	AIRFARE	202305	501			13262.Johnson541 TEMP TRAVEL RETAIL-717059	8.07	-	8.07	7.76	0.41	2.19
13059	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonAUTOGRAPH NOTARY HTL F-717055	37.16	(7.16)	30.00	28.86	1.54	8.14
13060	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonAUTOGRAPH NOTARY HTL F-717056	6.13	(6.13)	-	-	-	-
13061	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonBONFISH 9103-717602	196.23	-	196.23	188.78	10.07	53.22
13062	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonDEN AUNTIE ANNE'S-717054	23.42	-	23.42	22.53	1.20	6.35
13063	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonDEN AUNTIE ANNE'S-717054	5.59	-	5.59	5.38	0.29	1.52
13064	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonGIANT FOOD #6561-717060	9.79	-	9.79	9.42	0.50	2.66
13065	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonOYSTER HOUSE-717051	19.56	-	19.56	18.82	1.00	5.31
13066	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonTST* BARBUZZO-717052	41.72	(11.72)	30.00	28.86	1.54	8.14
13067	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonTST* BILLY GOAT TAVERN-717049	17.43	(11.74)	30.00	28.86	1.54	8.14
13068	3907	0051	92100	2010	AIRFARE	202305	501			13262.JohnsonTST* WILDER-717058	47.82	(17.82)	30.00	28.86	1.54	8.14
13069	3907	0051	92100	2010	AIRFARE	202305	501			14701.Cornwell541 TEMP TRAVEL RETAIL-715652	8.38	(8.38)	-	-	-	-
13070	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellT* ELEVEN 33516-715643	16.33	(16.33)	-	-	-	-
13071	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellT* ELEVEN 33516-715646	13.94	(13.94)	-	-	-	-
13072	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellT* ELEVEN 33516-715650	14.44	(14.44)	-	-	-	-
13073	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellBONFISH ICE CREAM-715644	10.35	(10.35)	-	-	-	-
13074	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellBONFISH 9103-715648	46.80	(16.80)	30.00	28.86	1.54	8.14
13075	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellCHICK-FIL-A-715641	4.01	-	4.01	3.86	0.21	1.09
13076	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellIDUNKIN #336373 Q35-715649	3.01	-	3.01	2.90	0.15	0.82
13077	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellIDUNKIN #336373 Q35-715654	17.77	(17.77)	-	-	-	-
13078	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellINDEPENDENCE VISITOR CTR-715647	4.50	(4.50)	-	-	-	-
13079	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellMODMARKET-715655	3.55	(3.55)	-	-	-	-
13080	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellQI MIPA GYRO-715651	23.17	-	23.17	22.29	1.19	6.28
13081	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellSPAROS CHEESESTEAKS-715642	23.94	-	23.94	23.03	1.23	6.49
13082	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellTST* WILDER-715653	42.84	(12.64)	30.00	28.86	1.54	8.14
13083	3907	0051	92100	2010	AIRFARE	202305	501			14701.CornwellU MI SEAFOOD & SUSHI-715645	12.80	(12.80)	-	-	-	-
13084	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithBU'S RESTAURANTS, INC.-714970	33.01	(3.01)	30.00	28.86	1.54	8.14
13085	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithBU'S RESTAURANTS, INC.-715333	24.00	-	24.00	23.09	1.23	6.51
13086	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithDUNKIN #350472-714977	9.30	-	9.30	8.95	0.48	2.52
13087	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithJAMBA NEAR GATE C25-715323	13.30	-	13.30	12.80	0.68	3.61
13088	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithPANERA BREAD #203248 K-714971	9.95	-	9.95	9.57	0.51	2.70
13089	3907	0051	92100	2010	AIRFARE	202305	501			15151.SmithSMITHS-FOOD #4311-714969	17.09	-	17.09	16.44	0.88	4.64

SOUTHWEST GAS CORPORATION
SYSTEM GAS LOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	4.55% NAV	5.34% NAV	32.45% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
13091	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15151SmithTST* SKINNYFATS - DEAN MA-714968	28.38	-	28.38	27.30	1.46		7.70
13092	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15151SmithTST* SKINNYFATS - WARM SP-714967	20.97	-	20.97	20.17	1.08		5.69
13093	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibbleAUTOGRAF NOTARY HTL F-715280	56.92	(26.92)	30.00	28.86	1.54		8.14
13094	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibbleAUTOGRAF NOTARY HTL F-715303	60.00	-	60.00	57.72	3.08		16.27
13095	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibbleJACK DUGGAN S PUB-715282	30.53	(0.53)	30.00	28.86	1.54		8.14
13096	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibbleMAGGIANOS 12TH & FILBERT-715300	92.75	(32.75)	60.00	57.72	3.08		16.27
13097	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibblePHX FOURKSGREWNI 6321370-715304	8.88	-	8.88	8.54	0.46		2.41
13098	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibbleMEDYS 1-713821	28.01	-	28.01	26.95	1.44		7.60
13099	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibbleSPATAROS CHEESESTEAKS-715289	30.80	-	30.00	28.86	1.54		8.14
13100	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibbleSTARBUCKS 800-782-7282-715298	25.00	-	25.00	24.05	1.28		6.78
13101	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibbleSTARBUCKS STORE 00761-715291	14.40	-	14.40	13.85	0.74		3.91
13102	3907	0051	92100	2050	MEALS-GEN TRAVEL	202305	501		15191GibbleSTARBUCKS C LAS-713819	13.76	-	13.76	13.24	0.71		3.73
13103	3907	0051	92100	2060	CAR RENTAL	202301	501		15973Davis76 - GVG 86	10.58	-	10.58	10.18	0.54		2.87
13104	3907	0051	92100	2060	CAR RENTAL	202301	501		15973DavisNATIONAL CAR RENTAL	112.72	-	112.72	108.44	5.78		30.57
13105	3907	0051	92100	2060	CAR RENTAL	202304	501		15191GibbleHERTZ-70731	140.09	-	140.09	134.77	7.19		38.00
13106	3907	0051	92100	2060	CAR RENTAL	202304	501		15191GibbleHERTZ-709137	194.57	-	194.57	187.19	9.99		52.77
13107	3907	0051	92100	2060	CAR RENTAL	202305	501		14701ComwellHERTZ-715640	372.13	-	372.13	358.01	19.11		100.94
13108	3907	0051	92100	2060	CAR RENTAL	202305	501		15151SmithHERTZ-715314	194.57	-	194.57	187.19	9.99		52.77
13109	3907	0051	92100	2060	CAR RENTAL	202305	501		15191GibbleHERTZ-713818	129.71	-	129.71	124.79	6.66		35.18
13110	3907	0051	92100	2080	GROUND TRANSP	202301	501		15973DavisSKYHARBORPARKINGTERMA	60.00	-	60.00	57.72	3.08		16.27
13111	3907	0051	92100	2080	GROUND TRANSP	202302	501		15191GibblePHOENIX AIRPORT 0638-695827	130.00	-	130.00	125.07	6.87		35.26
13112	3907	0051	92100	2080	GROUND TRANSP	202304	501		15191GibbleLYFT *RIDE WED 12PM-709144	23.36	-	23.36	22.47	1.20		6.34
13113	3907	0051	92100	2080	GROUND TRANSP	202304	501		15191GibbleLYFT *RIDE WED 12PM-709144	78.00	-	78.00	75.04	4.00		21.16
13114	3907	0051	92100	2080	GROUND TRANSP	202304	501		15191GibblePHOENIX AIRPORT 0638-707727	53.00	-	53.00	50.99	2.72		14.38
13115	3907	0051	92100	2080	GROUND TRANSP	202305	501		15191GibblePHOENIX AIRPORT 0638-709138	84.00	-	84.00	80.81	4.31		22.78
13116	3907	0051	92100	2080	GROUND TRANSP	202305	501		13262JohnsonSKYHARBORPARKINGEAST-717050	84.00	-	84.00	80.81	4.31		22.78
13117	3907	0051	92100	2080	GROUND TRANSP	202305	501		14701ComwellSKYHARBORPARKINGEAST-715639	12.20	-	12.20	11.74	0.63		3.31
13118	3907	0051	92100	2080	GROUND TRANSP	202305	501		15151SmithCHEVRON 0210078-715332	56.00	-	56.00	53.88	2.88		15.19
13119	3907	0051	92100	2080	GROUND TRANSP	202305	501		15151SmithSKYHARBORPARKINGEAST-715340	10.32	(10.32)	-	-	-	-	-
13120	3907	0051	92100	2080	GROUND TRANSP	202305	501		15191GibbleCHEVRON 0305174-713820	39.19	-	39.19	37.70	2.01		10.63
13121	3907	0051	92100	2080	GROUND TRANSP	202305	501		15191GibbleLYFT-715293	47.68	-	47.68	45.87	2.45		12.93
13122	3907	0052	92100	2010	AIRFARE	202303	501		15191GibbleLYFT-715301	23.00	-	23.00	22.13	1.16		6.24
13123	3907	0052	92100	2010	AIRFARE	202303	501		15191GibbleADELMAAN TVL 526789320580-704973	8.00	-	8.00	7.70	0.41		2.17
13124	3907	0052	92100	2010	AIRFARE	202303	501		15191GibbleADELMAAN TVL 526789320580-704973	267.96	-	267.96	257.79	13.76		72.68
13125	3907	0052	92100	2010	AIRFARE	202303	501		15191GibbleSOUTHWEST 5262422626730-701118	149.86	(149.86)	-	-	-	-	-
13126	3907	0052	92100	2010	AIRFARE	202303	501		15191GibbleSOUTHWEST 5262422626730-701118	164.96	-	164.96	158.70	8.47		44.74
13127	3907	0052	92100	2010	AIRFARE	202303	501		15191GibbleSOUTHWEST-704974	578.96	-	578.96	556.99	29.73		157.04
13128	3907	0052	92100	2010	AIRFARE	202305	501		37092HaleADELMAAN TVL 526789320580-704973	8.00	-	8.00	7.70	0.41		2.17
13129	3907	0052	92100	2010	AIRFARE	202305	501		37092HaleSOUTHWEST 526789320580-704973	169.96	-	169.96	163.51	8.73		46.10
13130	3907	0052	92100	2030	LOGGING	202303	501		15191GibbleADELMAAN TVL 0001773300522-701115	4.00	-	4.00	3.85	0.21		1.08
13131	3907	0052	92100	2030	LOGGING	202303	501		15191GibbleADELMAAN TVL 0001773300522-701115	4.00	-	4.00	3.85	0.21		1.08
13132	3907	0052	92100	2030	LOGGING	202303	501		15191GibbleADELMAAN TVL 526789320580-704977	8.00	-	8.00	7.70	0.41		2.17
13133	3907	0052	92100	2030	LOGGING	202303	501		15191GibbleSTARBUCKS STORE 10748-704977	440.70	-	440.70	423.98	22.63		119.53
13134	3907	0052	92100	2050	MEALS-GEN TRAVEL	202303	501		15191GibbleSTARBUCKS STORE 10748-704977	11.55	-	11.55	11.21	0.60		3.16
13135	3907	0052	92100	2060	CAR RENTAL	202303	501		15191GibblePHOENIX AIRPORT 0638-704978	170.58	-	170.58	164.11	8.78		46.27
13136	3907	0052	92100	2080	GROUND TRANSP	202303	501		15191GibblePHOENIX AIRPORT 0638-704971	90.00	-	90.00	86.59	4.82		24.41
13137	3907	0052	92100	2080	GROUND TRANSP	202303	501		15191GibblePHOENIX AIRPORT 0638-704983	84.00	-	84.00	80.81	4.31		22.78
13138	3907	0052	92100	2080	GROUND TRANSP	202303	501		15191GibblePHOENIX AIRPORT 0638-704983	(60.00)	-	(60.00)	(57.72)	(3.08)		(16.27)
13139	3907	0052	92100	2080	GROUND TRANSP	202303	501		15191GibblePHOENIX AIRPORT 0638-704984	60.00	-	60.00	57.72	3.08		16.27
13140	3907	0052	92100	2080	GROUND TRANSP	202303	501		15191GibbleTHE MARKETPLACE-704979	26.47	-	26.47	25.47	1.36		7.18
13141	3921	0051	88000	2010	AIRFARE	202207	501		16604RodriguezAMERICAN AIRPORT10267257406	30.00	-	30.00	N/A	1.60		8.48
13142	3921	0051	88000	2010	AIRFARE	202207	501		16604RodriguezAMERICAN AIRPORT10267257406	324.35	-	324.35	N/A	1.60		8.48
13143	3921	0051	88000	2010	AIRFARE	202207	501		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	324.35	-	324.35	N/A	1.60		8.48
13144	3921	0051	88000	2010	AIRFARE	202207	501		16604RodriguezALLIANCE HOTEL	(384.35)	-	(384.35)	N/A	1.60		8.48
13145	3921	0051	88000	2030	LOGGING	202207	501		16604RodriguezALLIANCE HOTEL	648.53	-	648.53	N/A	1.60		8.48
13146	3921	0051	88000	2030	LOGGING	202207	501		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	126.55	-	126.55	N/A	1.60		8.48
13147	3921	0051	88000	2030	LOGGING	202207	501		16604RodriguezALLIANCE FARM CARP	(775.08)	-	(775.08)	N/A	1.60		8.48
13148	3921	0051	88000	2050	MEALS-GEN TRAVEL	202207	501		16604RodriguezALLIANCE FARM CARP	27.27	-	27.27	N/A	1.60		8.48
13149	3921	0051	88000	2050	MEALS-GEN TRAVEL	202207	501		16604RodriguezALLIANCE FARM CARP	39.14	-	39.14	N/A	1.60		8.48
13150	3921	0051	88000	2050	MEALS-GEN TRAVEL	202207	501		16604RodriguezPANDA EXPRESS 1717	16.90	-	16.90	N/A	1.60		8.48
13151	3921	0051	88000	2050	MEALS-GEN TRAVEL	202207	501		16604RodriguezSAMMY'S WOOD D LAS	25.11	-	25.11	N/A	1.60		8.48
13152	3921	0051	88000	2050	MEALS-GEN TRAVEL	202207	501		16604RodriguezSONIC DRIVE IN #3744	11.59	-	11.59	N/A	1.60		8.48
13153	3921	0051	88000	2050	MEALS-GEN TRAVEL	202207	501		16604RodriguezGI FRIDAYS #60744	57.16	-	57.16	N/A	1.60		8.48
13154	3921	0051	88000	2050	MEALS-GEN TRAVEL	202207	501		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(177.07)	-	(177.07)	N/A	1.60		8.48
13155	3921	0051	88000	2080	GROUND TRANSP	202207	501		16604RodriguezJUBER TRIP	185.97	-	185.97	N/A	1.60		8.48
13156	3921	0051	88000	2080	GROUND TRANSP	202207	501		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(185.97)	-	(185.97)	N/A	1.60		8.48
13157	3921	0051	90100	2010	AIRFARE	202207	501		13216PELUSO IBARRADELMAN TVL 0001603340740	4.00	-	4.00	N/A	0.19		1.30
13158	3921	0051	90100	2010	AIRFARE	202207	501		13216PELUSO IBARRADELMAN TVL 0001604340850	4.00	-	4.00	N/A	0.19		1.30
13159	3921	0051	90100	2010	AIRFARE	202207	501		13216PELUSO IBARRADELMAN TVL 0001607340446	4.00	-	4.00	N/A	0.19		1.30
13160	3921	0051	90100	2010	AIRFARE	202207	501		13216PELUSO IBARRADELMAN TVL 0001693330061	4.00	-	4.00	N/A	0.19		1.30

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	(j)	(k)	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.68% SNV	32.45% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)
13161	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 001776856039	31.00	-	31.00		N/A	1.45	10.07
13162	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 001776856054	8.00	-	8.00		N/A	0.37	2.60
13163	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 0017769727640	8.00	-	8.00		N/A	0.37	2.60
13164	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 001777455558	8.00	-	8.00		N/A	0.37	2.60
13165	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 2125240520	8.00	-	8.00		N/A	0.37	2.60
13166	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 2126462110	8.00	-	8.00		N/A	0.37	2.60
13167	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 2126504836	8.00	-	8.00		N/A	0.37	2.60
13168	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 2126534999	23.00	-	23.00		N/A	1.08	7.47
13169	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267772144197	8.00	-	8.00		N/A	0.37	2.60
13170	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267774535557	82.51	-	82.51		N/A	3.86	26.60
13171	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267774535557	36.96	-	36.96		N/A	1.73	12.01
13172	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267774535557	30.00	-	30.00		N/A	1.40	9.75
13173	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267774535557	178.53	-	178.53		N/A	8.36	58.00
13174	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267774535557	507.90	-	507.90		N/A	23.77	165.00
13175	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267774535558	474.21	-	474.21		N/A	22.19	154.05
13176	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267774535558	900.99	-	900.99		N/A	42.17	292.70
13177	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267774535558	119.98	-	119.98		N/A	5.62	39.98
13178	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 5267774535558	1,454.30	-	1,454.30		N/A	68.06	472.45
13179	3921	0051	90100	2010	AIRFARE	202207	501				13216PELUSO IBARRAADELMAN TVL 2125631408	8.00	-	8.00		N/A	0.37	2.60
13180	3921	0051	90100	2010	AIRFARE	202207	501				13522SotoSouthwest	193.97	-	193.97		N/A	9.08	63.01
13181	3921	0051	90100	2010	AIRFARE	202207	501				16950MeistieADELMAN TVL 0017773414983	8.00	-	8.00		N/A	0.37	2.60
13182	3921	0051	90100	2010	AIRFARE	202207	501				16950MeistieADELMAN TVL 0017773414983	403.51	-	403.51		N/A	18.86	131.09
13183	3921	0051	90100	2010	AIRFARE	202207	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(4,532.86)	-	(4,532.86)		N/A	(212.14)	(1,472.56)
13184	3921	0051	90100	2010	AIRFARE	202207	686				16950MeistieADELMAN TVL 001777371568	23.00	-	23.00		N/A	1.08	7.47
13185	3921	0051	90100	2010	AIRFARE	202208	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(23.00)	-	(23.00)		N/A	(1.08)	(7.47)
13186	3921	0051	90100	2010	AIRFARE	202208	686				13216PELUSO IBARRAADELMAN TVL 5267783701349	8.00	(8.00)	-		N/A	-	-
13187	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 5267783702197	8.00	-	8.00		N/A	-	-
13188	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 526778375124	8.00	-	8.00		N/A	-	-
13189	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 526778375125	23.00	(23.00)	-		N/A	-	-
13190	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 5267789176502	23.00	(23.00)	-		N/A	-	-
13191	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 5267789177117	23.00	(23.00)	-		N/A	-	-
13192	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 5267789177118	23.00	-	23.00		N/A	1.08	7.47
13193	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 5267789177118	23.00	-	23.00		N/A	1.08	7.47
13194	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 5267789177118	30.00	-	30.00		N/A	1.40	9.75
13195	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 5267789177118	271.97	-	271.97		N/A	-	-
13196	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRAADELMAN TVL 5267789177118	385.95	(271.97)	-		N/A	-	-
13197	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRASOUTHWES 5267789176502	129.98	(129.98)	-		N/A	-	-
13198	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRASOUTHWES 5267789177117	867.26	(615.93)	-		N/A	-	-
13199	3921	0051	90100	2010	AIRFARE	202210	501				13216PELUSO IBARRASOUTHWES 5267789177118	23.00	(23.00)	-		N/A	-	-
13200	3921	0051	90100	2010	AIRFARE	202210	501				13522SotoSouthwest	292.96	(10.00)	-		N/A	18.06	125.38
13201	3921	0051	90100	2010	AIRFARE	202210	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(2,432.10)	-	-		N/A	-	-
13202	3921	0051	90100	2010	AIRFARE	202211	501				13216PELUSO IBARRAADELMAN TVL 526768239040	23.00	-	23.00		N/A	11.18	77.64
13203	3921	0051	90100	2010	AIRFARE	202211	501				13216PELUSO IBARRAADELMAN TVL 526768239040	251.33	-	251.33		N/A	11.76	81.65
13204	3921	0051	90100	2010	AIRFARE	202211	501				16924AndersonSouthwest	282.96	-	282.96		N/A	1.06	7.47
13205	3921	0051	90100	2010	AIRFARE	202211	501				16924AndersonSouthwest	23.00	-	23.00		N/A	13.24	(790.10)
13206	3921	0051	90100	2010	AIRFARE	202211	501				16924AndersonSouthwest	60.99	-	60.99		N/A	2.85	19.81
13207	3921	0051	90100	2010	AIRFARE	202211	501				16924AndersonSouthwest	8.00	-	8.00		N/A	0.37	2.60
13208	3921	0051	90100	2010	AIRFARE	202211	501				16924AndersonSouthwest	281.95	-	281.95		N/A	13.20	91.60
13209	3921	0051	90100	2010	AIRFARE	202211	501				16950MeistieADELMAN TVL 0017666282297	23.00	-	23.00		N/A	1.08	7.47
13210	3921	0051	90100	2010	AIRFARE	202211	501				16950MeistieADELMAN TVL 5267666282183	8.00	-	8.00		N/A	0.37	2.60
13211	3921	0051	90100	2010	AIRFARE	202211	501				16950MeistieADELMAN TVL 5267666282183	90.60	-	90.60		N/A	4.24	29.43
13212	3921	0051	90100	2010	AIRFARE	202211	501				16950MeistieADELMAN TVL 5267666282183	140.98	(140.98)	-		N/A	-	-
13213	3921	0051	90100	2010	AIRFARE	202211	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(636.52)	-	(636.52)		N/A	-	-
13214	3921	0051	90100	2010	AIRFARE	202212	501				13216PELUSO IBARRAADELMAN TVL 526787546524	8.00	-	8.00		N/A	(29.79)	(206.76)
13215	3921	0051	90100	2010	AIRFARE	202212	501				13216PELUSO IBARRAADELMAN TVL 526787546524	23.00	-	23.00		N/A	0.37	2.60
13216	3921	0051	90100	2010	AIRFARE	202212	501				13216PELUSO IBARRAADELMAN TVL 526787546526	331.94	-	331.94		N/A	1.08	7.47
13217	3921	0051	90100	2010	AIRFARE	202212	501				13216PELUSO IBARRAADELMAN TVL 526787546526	8.00	-	8.00		N/A	15.53	107.84
13218	3921	0051	90100	2010	AIRFARE	202212	501				13522SotoSouthwest	279.97	(8.00)	-		N/A	-	-
13219	3921	0051	90100	2010	AIRFARE	202212	501				13522SotoSouthwest	23.00	(279.97)	-		N/A	-	-
13220	3921	0051	90100	2010	AIRFARE	202212	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(650.91)	-	(650.91)		N/A	-	-
13221	3921	0051	90100	2010	AIRFARE	202301	501				13216PELUSO IBARRAADELMAN TVL 5267881095111	23.00	-	23.00		N/A	(30.46)	(211.46)
13222	3921	0051	90100	2010	AIRFARE	202301	501				16924AndersonSouthwest	8.00	-	8.00		N/A	1.08	7.47
13223	3921	0051	90100	2010	AIRFARE	202301	501				16924AndersonSouthwest	117.95	-	117.95		N/A	0.37	2.60
13224	3921	0051	90100	2010	AIRFARE	202302	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(148.95)	-	(148.95)		N/A	5.52	38.32
13225	3921	0051	90100	2010	AIRFARE	202302	501				13216PELUSO IBARRAADELMAN TVL 526788299532-695004	23.00	-	23.00		N/A	(6.97)	(48.39)
13226	3921	0051	90100	2010	AIRFARE	202302	501				13216PELUSO IBARRAADELMAN TVL 9171316192-696163	30.00	-	30.00		N/A	1.08	7.47
13227	3921	0051	90100	2010	AIRFARE	202302	501				13216PELUSO IBARRASOUTHWES 526950352097-696165	30.00	(30.00)	-		N/A	-	-
13228	3921	0051	90100	2010	AIRFARE	202302	501				13216PELUSO IBARRASOUTHWES-595005	18.39	-	18.39		N/A	-	-
13229	3921	0051	90100	2010	AIRFARE	202302	501				13216PELUSO IBARRASOUTHWES-596167	168.00	-	168.00		N/A	0.86	5.97
13230	3921	0051	90100	2010	AIRFARE	202302	501				15505FrasaADELMAN TVL 5267883998670-697950	8.00	-	8.00		N/A	7.86	5

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MME	5.34% NNV	4.85% NNV	32.49% 28.15% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
13231	3921	0051	90100	2010	AIRFARE	202302	501	15505FriesSouthwest-697949			207.96	-	207.96	N/A	9.73		67.56
13232	3921	0051	90100	2010	AIRFARE	202302	501	16950MeistadelMAN Tvl 0017885883887-695529			23.00	(23.00)	-	N/A	-		
13233	3921	0051	90100	2010	AIRFARE	202302	501	16950MeistadelMAN Tvl 5267883998345-694910			8.00	(8.00)	-	N/A	-		
13234	3921	0051	90100	2010	AIRFARE	202302	501	16950MeistadelMAN Tvl 5267884896456-695528			584.95	-	584.95	N/A	27.38		190.03
13235	3921	0051	90100	2010	AIRFARE	202302	501	16950MeistadelMAN Tvl 5267883998345-694909			140.98	-	140.98	N/A	6.60		45.80
13236	3921	0051	90100	2010	AIRFARE	202302	501	16950MeistadelMAN Tvl 5267884896456-695530			(1,243.28)	-	(1,243.28)	N/A	(58.19)		(403.90)
13237	3921	0051	90100	2010	AIRFARE	202302	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.			8.00	-	8.00	N/A	0.37		2.60
13238	3921	0051	90100	2010	AIRFARE	202303	501	13216PELUSO IBARRADELMAN Tvl 0167893920286-702393			8.00	-	8.00	N/A	0.37		2.60
13239	3921	0051	90100	2010	AIRFARE	202303	501	13216PELUSO IBARRADELMAN Tvl 5267890826171-701455			366.96	-	366.96	N/A	17.17		119.21
13240	3921	0051	90100	2010	AIRFARE	202303	501	13216PELUSO IBARRADELMAN Tvl 0017890826171-701433			756.28	-	756.28	N/A	35.39		245.69
13241	3921	0051	90100	2010	AIRFARE	202303	501	16950MeistadelMAN Tvl 0017890826171-701432			269.80	-	269.80	N/A	12.63		87.65
13242	3921	0051	90100	2010	AIRFARE	202303	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(1,417.04)	-	(1,417.04)	N/A	(66.32)		(460.35)
13243	3921	0051	90100	2010	AIRFARE	202303	686	16950MeistadelMAN Tvl 0017897167851-708941			23.00	-	23.00	N/A	1.08		7.47
13244	3921	0051	90100	2010	AIRFARE	202304	501	16950MeistadelMAN Tvl 0017897167851-708941			240.76	-	240.76	N/A	11.27		78.21
13245	3921	0051	90100	2010	AIRFARE	202304	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(263.76)	-	(263.76)	N/A	(12.34)		(85.69)
13246	3921	0051	90100	2010	AIRFARE	202304	686	13216PELUSO IBARRADELMAN Tvl 00178988176970-707510			23.00	-	23.00	N/A	1.08		7.47
13247	3921	0051	90100	2010	AIRFARE	202304	501	13216PELUSO IBARRADELMAN Tvl 00178988176970-707510			30.00	-	30.00	N/A	1.40		9.75
13248	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 00178988176970-707510			74.05	-	74.05	N/A	3.47		24.06
13249	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 00178988176970-707510			20.00	-	20.00	N/A	0.94		6.50
13250	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 5267895974759-706814			311.97	-	311.97	N/A	14.60		101.35
13251	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 5267895974759-706814			358.95	(236.95)	-	N/A	-		
13252	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 5267895974759-706814			35.00	-	35.00	N/A	1.64		11.37
13253	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 5267895974759-706814			35.00	-	35.00	N/A	1.64		11.37
13254	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 5267895974759-706814			59.00	-	59.00	N/A	2.76		19.17
13255	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 5267895974759-706814			72.00	-	72.00	N/A	3.37		23.39
13256	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 5267895974759-706814			79.00	-	79.00	N/A	3.70		25.66
13257	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 5267895974759-706814			(1,401.92)	-	(1,401.92)	N/A	(65.61)		(455.43)
13258	3921	0051	90100	2010	AIRFARE	202305	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			4.00	-	4.00	N/A	0.19		1.30
13259	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			761.91	-	761.91	N/A	35.66		247.52
13260	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			130.80	-	130.80	N/A	6.12		42.49
13261	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			582.09	-	582.09	N/A	27.24		189.10
13262	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			4.00	-	4.00	N/A	0.19		1.30
13263	3921	0051	90100	2010	AIRFARE	202305	501	13522Sotoliente Hotel			185.29	(185.29)	-	N/A	-		
13264	3921	0051	90100	2010	AIRFARE	202305	501	13522Sotoliente Hotel			117.51	-	117.51	N/A	5.50		38.17
13265	3921	0051	90100	2010	AIRFARE	202305	501	16950MeistadelMAN Tvl 0001610340541			119.90	-	119.90	N/A	5.61		38.95
13266	3921	0051	90100	2010	AIRFARE	202305	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			(1,905.50)	-	(1,905.50)	N/A	(89.18)		(619.03)
13267	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001600350068			4.00	-	4.00	N/A	0.19		1.30
13268	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001600350068			572.76	-	572.76	N/A	26.81		186.07
13269	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001600350068			331.06	-	331.06	N/A	15.49		107.55
13270	3921	0051	90100	2010	AIRFARE	202305	501	16950MeistadelMAN Tvl 5267895974759-706814			189.96	-	189.96	N/A	8.89		61.71
13271	3921	0051	90100	2010	AIRFARE	202305	501	16950MeistadelMAN Tvl 5267895974759-706814			126.99	-	126.99	N/A	5.94		41.25
13272	3921	0051	90100	2010	AIRFARE	202305	501	16950MeistadelMAN Tvl 5267895974759-706814			(1,224.77)	-	(1,224.77)	N/A	(57.32)		(397.88)
13273	3921	0051	90100	2010	AIRFARE	202305	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			561.16	-	561.16	N/A	26.26		182.30
13274	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			417.96	-	417.96	N/A	19.56		135.78
13275	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			1,248.24	-	1,248.24	N/A	58.42		405.51
13276	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			517.77	(517.77)	-	N/A	-		
13277	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			342.56	-	342.56	N/A	16.03		111.29
13278	3921	0051	90100	2010	AIRFARE	202305	501	13522Sotoliente Hotel			1,439.11	-	1,439.11	N/A	67.35		467.52
13279	3921	0051	90100	2010	AIRFARE	202305	501	13522Sotoliente Hotel			(4,530.80)	-	(4,530.80)	N/A	(212.04)		(1,471.90)
13280	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001600350068			429.57	-	429.57	N/A	20.10		139.55
13281	3921	0051	90100	2010	AIRFARE	202305	501	16950MeistadelMAN Tvl 5267895974759-706814			154.15	-	154.15	N/A	7.21		50.08
13282	3921	0051	90100	2010	AIRFARE	202305	501	16950MeistadelMAN Tvl 5267895974759-706814			(583.72)	-	(583.72)	N/A	(27.32)		(189.63)
13283	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			736.25	-	736.25	N/A	34.46		239.18
13284	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			565.87	-	565.87	N/A	26.48		183.83
13285	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			199.02	-	199.02	N/A	9.31		64.65
13286	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			361.02	(361.02)	-	N/A	-		
13287	3921	0051	90100	2010	AIRFARE	202305	501	13522Sotoliente Hotel			188.36	(188.36)	-	N/A	-		
13288	3921	0051	90100	2010	AIRFARE	202305	501	13522Sotoliente Hotel			(2,030.52)	-	(2,030.52)	N/A	(95.03)		(659.64)
13289	3921	0051	90100	2010	AIRFARE	202305	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.			179.29	-	179.29	N/A	8.39		56.24
13290	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			687.02	-	687.02	N/A	32.15		223.19
13291	3921	0051	90100	2010	AIRFARE	202305	501	13216PELUSO IBARRADELMAN Tvl 0001610340541			164.20	-	164.20	N/A	7.88		53.34

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	5.34% NNW	4.63% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
13301	3921	0051	90100	2030	LODGING	202302	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,030.51)	-	(1,030.51)	N/A	(48.23)	(334.78)
13302	3921	0051	90100	2030	LODGING	202303	501		13216PELUSO IBARRACOURTYARD LAS VEGAS-702399	209.75	-	209.75	N/A	9.82	68.14
13303	3921	0051	90100	2030	LODGING	202303	501		13216PELUSO IBARRAHAMPTON INNS-703208	219.64	-	219.64	N/A	10.28	71.35
13304	3921	0051	90100	2030	LODGING	202303	501		13216PELUSO IBARRAHILLTON HOTELS-703207	767.66	-	767.66	N/A	35.93	249.39
13305	3921	0051	90100	2030	LODGING	202303	501		16572CardenasADELMAN TVL 0001779300868-705462	4.00	(4.00)	-	N/A	-	-
13306	3921	0051	90100	2030	LODGING	202303	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,201.05)	-	(1,201.05)	N/A	(56.21)	(390.18)
13307	3921	0051	90100	2030	LODGING	202304	501		15505FriesCourtYARD BY MARRIOTT-711576	230.32	-	230.32	N/A	10.78	74.82
13308	3921	0051	90100	2030	LODGING	202304	501		15505FriesHampton Inns-711578	123.17	-	123.17	N/A	5.76	40.01
13309	3921	0051	90100	2030	LODGING	202304	501		16950MeistleALoft-712516	209.05	-	209.05	N/A	9.78	67.91
13310	3921	0051	90100	2030	LODGING	202304	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(562.54)	-	(562.54)	N/A	(26.33)	(182.75)
13311	3921	0051	90100	2030	LODGING	202305	347		P-CARD 15505 FRIES	(164.20)	-	-	N/A	(7.86)	(63.34)
13312	3921	0051	90100	2030	LODGING	202305	501		13216PELUSO IBARRACOURTYARD LAS VEGAS-708788	606.59	-	606.59	N/A	28.39	197.06
13313	3921	0051	90100	2030	LODGING	202305	501		13216PELUSO IBARRAHYATT RGNCY GRND CYPRESS-708807	298.13	-	298.13	N/A	13.95	96.85
13314	3921	0051	90100	2030	LODGING	202305	501		13216PELUSO IBARRAHYATT RGNCY GRND CYPRESS-708808	298.13	-	298.13	N/A	13.95	96.85
13315	3921	0051	90100	2030	LODGING	202305	501		13216PELUSO IBARRAHYATT RGNCY GRND CYPRESS-708809	298.13	-	298.13	N/A	13.95	96.85
13316	3921	0051	90100	2030	LODGING	202305	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,336.78)	-	(1,336.78)	N/A	(62.56)	(434.27)
13317	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRAHAMPTON SALTED LIME	252.90	(252.90)	-	N/A	-	-
13318	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRAHAMPTON WILD WINGS 0589	40.00	-	40.00	N/A	1.87	12.99
13319	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRACHEESECAKE N LAS VEGAS	149.82	(149.82)	-	N/A	-	-
13320	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRACHEESECAKE KITCHN T4 PHX	23.28	-	23.28	N/A	1.09	7.56
13321	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRACHESEAS CONNECTIONS D S2 CONC PHX	8.98	-	8.98	N/A	0.42	2.92
13322	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRACOURTYARD BY MARRIOTT	78.14	-	78.14	N/A	3.96	25.38
13323	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRACOURTYARD LAS VEGAS	53.24	-	53.24	N/A	2.49	17.30
13324	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRACOURTYARD LAS VEGAS	34.21	(4.21)	-	N/A	1.40	9.75
13325	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRACOURTYARD LAS VEGAS	9.84	-	9.84	N/A	0.46	3.20
13326	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRAGROVE LAS FRESH MARKET	13.77	-	13.77	N/A	0.64	4.47
13327	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRAHUDSON ST1663	12.57	-	12.57	N/A	0.59	4.08
13328	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRALAZO DOG RESTAURANT 20	42.11	(12.11)	-	N/A	1.40	9.75
13329	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRAHOPEI WEI C LAS	25.84	-	25.84	N/A	1.21	8.39
13330	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRAHOPEI WEI C LAS	23.27	-	23.27	N/A	1.09	7.56
13331	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRAPHX MATTS BIGBKF N3 1371	22.78	-	22.78	N/A	1.07	7.40
13332	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRAPHX MATTS BIGBKF N3 1371	50.92	-	50.92	N/A	2.36	16.54
13333	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRAPHX MATTS BIGBKF N3 1371	19.70	-	19.70	N/A	0.92	6.40
13334	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	6.12	-	6.12	N/A	0.38	2.64
13335	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	37.22	(7.22)	-	N/A	1.40	9.75
13336	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	2.99	-	2.99	N/A	0.14	0.97
13337	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	11.82	-	11.82	N/A	0.55	3.84
13338	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	77.18	(77.18)	-	N/A	-	-
13339	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	22.41	-	22.41	N/A	1.05	7.28
13340	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	27.68	-	27.68	N/A	1.30	8.99
13341	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	20.94	-	20.94	N/A	0.98	6.80
13342	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	40.48	(10.48)	-	N/A	1.40	9.75
13343	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	8.11	-	8.11	N/A	0.38	2.63
13344	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	501		13216PELUSO IBARRASTARBUCKS STORE 11466	10.45	-	10.45	N/A	0.49	3.39
13345	3921	0051	90100	2050	MEALS-GEN TRAVEL	202207	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,128.77)	-	(1,128.77)	N/A	(52.83)	(366.70)
13346	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	12.52	-	12.52	N/A	0.59	4.07
13347	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	46.62	-	46.62	N/A	2.18	15.15
13348	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	11.86	-	11.86	N/A	0.56	3.85
13349	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	19.96	-	19.96	N/A	0.93	6.48
13350	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	30.82	(0.82)	-	N/A	1.40	9.75
13351	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	10.36	-	10.36	N/A	0.48	3.37
13352	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	31.09	(1.09)	-	N/A	1.40	9.75
13353	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	9.46	-	9.46	N/A	0.44	3.07
13354	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	9.40	-	9.40	N/A	0.44	3.07
13355	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	42.37	(12.37)	-	N/A	1.40	9.75
13356	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	56.82	-	56.82	N/A	2.66	18.46
13357	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	18.29	-	18.29	N/A	0.86	5.94
13358	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	34.68	-	34.68	N/A	1.62	11.27
13359	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	501		13216PELUSO IBARRACHICK-FIL-A #04132	(343.70)	-	(343.70)	N/A	(16.09)	(111.66)
13360	3921	0051	90100	2050	MEALS-GEN TRAVEL	202208	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	46.19	-	46.19	N/A	1.66	11.55
13361	3921	0051	90100	2050	MEALS-GEN TRAVEL	202209	501		13216PELUSO IBARRACHICK-FIL-A #04132	35.55	-	35.55	N/A	-	-
13362	3921	0051	90100	2050	MEALS-GEN TRAVEL	202209	501		13216PELUSO IBARRACHICK-FIL-A #04132	202.21	(202.21)	-	N/A	-	-
13363	3921	0051	90100	2050	MEALS-GEN TRAVEL	202209	501		13216PELUSO IBARRACHICK-FIL-A #04132	182.71	(182.71)	-	N/A	-	-
13364	3921	0051	90100	2050	MEALS-GEN TRAVEL	202209	501		13216PELUSO IBARRACHICK-FIL-A #04132	(466.66)	-	(466.66)	N/A	(21.84)	(151.60)
13365	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501		13216PELUSO IBARRACHICK-FIL-A #04132	18.47	(18.47)	-	N/A	-	-
13366	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501		13216PELUSO IBARRACHICK-FIL-A #04132	50.13	(20.13)	-	N/A	1.78	9.75
13367	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501		13216PELUSO IBARRACHICK-FIL-A #04132	16.69	-	16.69	N/A	0.78	5.42
13368	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501		13216PELUSO IBARRACHICK-FIL-A #04132	23.97	(23.97)	-	N/A	-	-
13369	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501		13216PELUSO IBARRACHICK-FIL-A #04132	6.83	-	6.83	N/A	0.32	2.22
13370	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501		13216PELUSO IBARRACHICK-FIL-A #04132	-	-	-	N/A	-	-

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	5.34% MNV	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
13371	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRAHUDSON NEWS ST1586	7.49	-	7.49	N/A	0.35	32.49%
13372	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRAHUDSON ST1663	9.98	(9.98)	-	N/A	-	28.19%
13373	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRAJAMBA NEAR GATE C25	44.89	(20.82)	24.37	N/A	1.14	-
13374	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRAMIMIS CAFE (VICTORVILLE	29.67	(29.67)	-	N/A	-	-
13375	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRAPANERA BREAD #601670 P	14.93	(14.93)	-	N/A	-	-
13376	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRAPIER 215	76.94	(16.94)	60.00	N/A	2.81	19.48
13377	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRASTARBUCKS GATES B LAS	12.63	(12.63)	-	N/A	-	-
13378	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRASTARBUCKS T4 BC PHX	7.44	-	-	N/A	0.35	2.42
13379	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRASTARBUCKS LAS VEGAS-702400	9.27	(9.27)	-	N/A	-	-
13380	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRASTARBUCKS T4 BC PHX	37.22	(7.22)	30.00	N/A	1.40	9.75
13381	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRASTARBUCKS SKINNYFATS - DEAN MA	14.98	-	14.98	N/A	0.70	4.87
13382	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRASTARBUCKS WHISK & BOWL - DFW A	13.79	-	13.79	N/A	0.85	4.48
13383	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			13216PULUSO IBARRASTARBUCKS AIRPORT	8.98	-	8.98	N/A	0.42	2.92
13384	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			135225010HUDSONNEWS ST1146	31.23	(1.23)	30.00	N/A	1.40	9.75
13385	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			135225010LANDINI'S 2	3.60	-	3.60	N/A	0.17	1.17
13386	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			135225010MR. ADOBADA	48.00	(18.00)	30.00	N/A	(22.80)	(158.25)
13387	3921	0051	90100	2050	MEALS-GEN TRAVEL	202210	501			135225010MR. ADOBADA	51.98	(21.98)	30.00	N/A	1.40	9.75
13388	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRAHUDSON NEWS ST1586	38.67	-	38.67	N/A	1.81	12.56
13389	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRAHUDSON ST1663	4.17	-	4.17	N/A	0.20	1.35
13390	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRACAPRIOTTIS SANDWICH SHOP	10.89	-	10.89	N/A	0.51	3.54
13391	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRACOURTYARD BY MARIOTT	9.98	-	9.98	N/A	0.47	3.24
13392	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRACOURTYARD LAS VEGAS	13.01	-	13.01	N/A	0.51	4.23
13393	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRASTARBUCKS C LAS	187.75	(157.75)	30.00	N/A	1.40	9.75
13394	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRASTARBUCKS C LAS	20.32	-	20.32	N/A	0.95	6.60
13395	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRASTARBUCKS C LAS	2.81	-	2.81	N/A	0.13	0.91
13396	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRASTARBUCKS C LAS	23.96	-	23.96	N/A	(15.89)	(110.32)
13397	3921	0051	90100	2050	MEALS-GEN TRAVEL	202211	501			13216PULUSO IBARRASTARBUCKS C LAS	8.33	-	8.33	N/A	1.12	7.78
13398	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	13.91	-	13.91	N/A	0.39	2.71
13399	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	7.49	-	7.49	N/A	0.65	4.92
13400	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	18.73	-	18.73	N/A	0.35	2.43
13401	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	56.57	(26.57)	30.00	N/A	0.88	6.08
13402	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	6.97	-	6.97	N/A	1.40	9.75
13403	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	6.50	-	6.50	N/A	0.33	2.26
13404	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	27.24	-	27.24	N/A	0.30	2.11
13405	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	29.26	-	29.26	N/A	1.37	8.85
13406	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	6.42	-	6.42	N/A	1.37	9.51
13407	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	38.57	(8.57)	30.00	N/A	0.30	2.09
13408	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	45.09	(15.09)	30.00	N/A	1.40	9.75
13409	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	26.25	-	26.25	N/A	1.23	8.53
13410	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	38.57	(8.57)	30.00	N/A	1.40	9.75
13411	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	48.11	(18.11)	30.00	N/A	1.40	9.75
13412	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	401.97	(401.97)	-	N/A	(18.81)	(130.39)
13413	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	4.34	-	4.34	N/A	0.20	1.41
13414	3921	0051	90100	2050	MEALS-GEN TRAVEL	202212	501			13216PULUSO IBARRASTARBUCKS C LAS	3.48	-	3.48	N/A	0.16	1.13
13415	3921	0051	90100	2050	MEALS-GEN TRAVEL	202302	501			13216PULUSO IBARRASTARBUCKS C LAS	7.10	-	7.10	N/A	0.33	2.31
13416	3921	0051	90100	2050	MEALS-GEN TRAVEL	202302	501			13216PULUSO IBARRASTARBUCKS C LAS	22.31	-	22.31	N/A	1.04	7.25
13417	3921	0051	90100	2050	MEALS-GEN TRAVEL	202302	501			13216PULUSO IBARRASTARBUCKS C LAS	22.78	-	22.78	N/A	1.07	7.40
13418	3921	0051	90100	2050	MEALS-GEN TRAVEL	202302	501			13216PULUSO IBARRASTARBUCKS C LAS	9.56	-	9.56	N/A	(2.81)	(19.50)
13419	3921	0051	90100	2050	MEALS-GEN TRAVEL	202302	501			13216PULUSO IBARRASTARBUCKS C LAS	7.25	-	7.25	N/A	0.45	3.11
13420	3921	0051	90100	2050	MEALS-GEN TRAVEL	202302	501			13216PULUSO IBARRASTARBUCKS C LAS	17.28	-	17.28	N/A	0.34	2.36
13421	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	52.46	(22.46)	30.00	N/A	3.02	20.97
13422	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	3.59	-	3.59	N/A	1.40	9.75
13423	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	15.28	-	15.28	N/A	0.17	1.17
13424	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	6.29	-	6.29	N/A	0.72	4.96
13425	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	14.10	-	14.10	N/A	0.29	2.04
13426	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	17.50	-	17.50	N/A	0.66	4.58
13427	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	18.73	-	18.73	N/A	0.82	5.69
13428	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	15.80	-	15.80	N/A	0.88	6.08
13429	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	207.84	(12.92)	207.84	N/A	(9.73)	(67.52)
13430	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	42.92	-	42.92	N/A	1.40	9.75
13431	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	18.21	-	18.21	N/A	0.85	5.92
13432	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	18.40	-	18.40	N/A	0.86	5.98
13433	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	79.53	-	79.53	N/A	(3.72)	(25.84)
13434	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	8.91	-	8.91	N/A	0.42	2.89
13435	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	8.91	-	8.91	N/A	0.42	2.89
13436	3921	0051	90100	2050	MEALS-GEN TRAVEL	202303	501			13216PULUSO IBARRASTARBUCKS C LAS	22.21	-	22.21	N/A	1.04	7.22
13437	3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501			13216PULUSO IBARRASTARBUCKS C LAS	4.19	-	4.19	N/A	0.20	1.36
13438	3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501			13216PULUSO IBARRASTARBUCKS C LAS				N/A		
13439	3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501			13216PULUSO IBARRASTARBUCKS C LAS				N/A		
13440	3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501			13216PULUSO IBARRASTARBUCKS C LAS				N/A		

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MME	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
13441 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAHUDSON ST1665-712522	3.49	-	3.49	N/A	0.16	1.13
13442 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAHYATT REG GRND CYPSS F&B-707505	8.87	-	8.87	N/A	0.42	2.88
13443 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAHYATT GNDY GRND CYPRESS-708819	63.32	-	63.32	N/A	2.96	20.57
13444 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	63.00	(30.00)	33.00	N/A	1.54	10.72
13445 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	24.28	-	24.28	N/A	1.14	7.89
13446 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	107.51	(77.51)	30.00	N/A	1.40	9.75
13447 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	16.21	-	16.21	N/A	0.76	5.27
13448 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	22.04	-	22.04	N/A	1.03	7.16
13449 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(352.94)	-	(352.94)	N/A	(16.52)	(114.66)
13450 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	9.40	-	9.40	N/A	0.44	3.05
13451 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	4.00	-	4.00	N/A	0.19	1.30
13452 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	53.49	-	53.49	N/A	2.50	17.38
13453 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	26.02	-	26.02	N/A	1.22	8.45
13454 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	18.18	-	18.18	N/A	0.85	5.91
13455 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	621.58	-	621.58	N/A	29.09	201.93
13456 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	179.20	-	179.20	N/A	8.39	58.22
13457 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	37.36	-	37.36	N/A	1.75	12.14
13458 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	166.49	-	166.49	N/A	7.79	54.09
13459 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	227.00	-	227.00	N/A	10.62	73.74
13460 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(1,342.72)	-	(1,342.72)	N/A	(62.84)	(436.20)
13461 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	228.80	-	228.80	N/A	10.71	74.33
13462 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	110.00	-	110.00	N/A	5.15	35.74
13463 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	425.91	-	425.91	N/A	19.93	138.36
13464 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(764.71)	-	(764.71)	N/A	(35.79)	(248.43)
13465 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	211.52	-	211.52	N/A	9.90	68.72
13466 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	112.72	-	112.72	N/A	5.28	36.62
13467 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	8.00	-	8.00	N/A	0.37	2.60
13468 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	156.92	(8.00)	156.92	N/A	7.34	50.98
13469 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(497.16)	-	(497.16)	N/A	(23.27)	(161.51)
13470 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	21.68	-	21.68	N/A	1.01	7.04
13471 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	174.77	-	174.77	N/A	8.18	56.78
13472 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(196.45)	-	(196.45)	N/A	(9.19)	(63.82)
13473 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	507.22	-	507.22	N/A	23.74	164.78
13474 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	13.28	(13.28)	-	N/A	-	-
13475 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	112.72	-	112.72	N/A	5.28	36.62
13476 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(633.22)	-	(633.22)	N/A	(29.63)	(205.71)
13477 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	99.54	-	99.54	N/A	4.66	32.34
13478 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	63.38	-	63.38	N/A	2.97	20.59
13479 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	4.00	(4.00)	-	N/A	-	-
13480 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	126.99	-	126.99	N/A	5.94	41.25
13481 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(293.91)	-	(293.91)	N/A	(13.75)	(95.48)
13482 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	163.51	-	163.51	N/A	7.65	53.12
13483 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(163.51)	-	(163.51)	N/A	(7.65)	(53.12)
13484 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	237.92	-	237.92	N/A	11.13	77.29
13485 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	170.58	-	170.58	N/A	7.98	55.42
13486 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(408.50)	-	(408.50)	N/A	(19.12)	(132.71)
13487 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	138.00	-	138.00	N/A	6.46	44.83
13488 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	80.00	-	80.00	N/A	3.74	25.99
13489 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	62.00	-	62.00	N/A	2.90	20.14
13490 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(280.00)	-	(280.00)	N/A	(13.10)	(90.96)
13491 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	15.51	-	15.51	N/A	0.73	5.04
13492 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	5.00	-	5.00	N/A	0.23	1.62
13493 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	20.00	-	20.00	N/A	0.94	6.50
13494 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	62.00	-	62.00	N/A	2.90	20.14
13495 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(102.51)	-	(102.51)	N/A	(4.80)	(33.30)
13496 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	24.25	-	24.25	N/A	1.13	7.88
13497 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	59.60	-	59.60	N/A	2.79	19.36
13498 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	84.00	-	84.00	N/A	3.00	20.79
13499 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	58.82	-	58.82	N/A	2.75	19.11
13500 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	100.00	-	100.00	N/A	4.68	32.49
13501 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	122.91	-	122.91	N/A	5.75	39.93
13502 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	12.00	(12.00)	-	N/A	-	-
13503 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	4.00	(4.00)	-	N/A	-	-
13504 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	31.11	-	31.11	N/A	1.46	10.11
13505 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	168.00	-	168.00	N/A	7.86	54.58
13506 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	(644.69)	-	(644.69)	N/A	(30.17)	(209.44)
13507 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	40.00	(40.00)	-	N/A	-	-
13508 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501				13216PULUSO IBARRAKIMPTON MONACO BAO BRASS-712521	36.00	-	36.00	N/A	1.68	11.70
13509 3921	0051	90100	2050	MEALS-GEN TRAVEL	202305	501										

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.34% NAV	4.58% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
13511	3921	0051	90100	2080	GROUND TRASP	202212	501		13216PELUSO IBARRACHEYRON 0206965	39.70	-	39.70	N/A	1.86	12.90
13512	3921	0051	90100	2080	GROUND TRASP	202212	501		13216PELUSO IBARRACHEYRON 0206965	25.00	(25.00)	-	N/A	-	-
13513	3921	0051	90100	2080	GROUND TRASP	202212	501		13216PELUSO IBARRACHEYRON 0206965	120.00	-	-	N/A	5.62	38.98
13514	3921	0051	90100	2080	GROUND TRASP	202212	501		13216PELUSO IBARRACHEYRON 0206965	70.73	-	70.73	N/A	3.31	22.98
13515	3921	0051	90100	2080	GROUND TRASP	202212	501		13216PELUSO IBARRACHEYRON 0206965	(255.43)	-	(255.43)	N/A	(11.95)	(82.98)
13516	3921	0051	90100	2080	GROUND TRASP	202302	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	12.00	-	12.00	N/A	0.56	3.90
13517	3921	0051	90100	2080	GROUND TRASP	202302	501		13216PELUSO IBARRACHEYRON 0206965	18.00	-	18.00	N/A	0.84	5.85
13518	3921	0051	90100	2080	GROUND TRASP	202302	501		16924Anderson/LAS AIRPORT-695000	13.73	-	13.73	N/A	0.64	4.46
13519	3921	0051	90100	2080	GROUND TRASP	202302	501		16924Anderson/LAS AIRPORT-695000	12.67	(5.50)	12.67	N/A	0.59	4.12
13520	3921	0051	90100	2080	GROUND TRASP	202302	501		16924Anderson/LAS AIRPORT-695000	5.50	-	5.50	N/A	-	-
13521	3921	0051	90100	2080	GROUND TRASP	202302	501		16924Anderson/LAS AIRPORT-695000	(61.90)	-	(61.90)	N/A	(2.90)	(20.11)
13522	3921	0051	90100	2080	GROUND TRASP	202303	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	6.98	-	6.98	N/A	0.33	2.27
13523	3921	0051	90100	2080	GROUND TRASP	202303	501		13216PELUSO IBARRACHEYRON 0206965-701769	2.00	(2.00)	-	N/A	-	-
13524	3921	0051	90100	2080	GROUND TRASP	202303	501		13216PELUSO IBARRACHEYRON 0206965-701769	36.00	-	36.00	N/A	1.88	11.70
13525	3921	0051	90100	2080	GROUND TRASP	202303	501		13216PELUSO IBARRACHEYRON 0206965-701769	6.99	-	6.99	N/A	0.33	2.27
13526	3921	0051	90100	2080	GROUND TRASP	202303	501		13216PELUSO IBARRACHEYRON 0206965-701769	34.96	-	34.96	N/A	1.64	11.36
13527	3921	0051	90100	2080	GROUND TRASP	202303	501		13216PELUSO IBARRACHEYRON 0206965-701769	5.08	(5.08)	-	N/A	-	-
13528	3921	0051	90100	2080	GROUND TRASP	202303	501		16950MeistieUBER TRIP-700473	33.93	(33.93)	-	N/A	-	-
13529	3921	0051	90100	2080	GROUND TRASP	202303	501		16950MeistieUBER TRIP-700473	33.93	-	33.93	N/A	1.59	11.02
13530	3921	0051	90100	2080	GROUND TRASP	202303	501		16950MeistieUBER TRIP-700473	(161.87)	-	(161.87)	N/A	(7.58)	(52.59)
13531	3921	0051	90100	2080	GROUND TRASP	202304	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	19.98	-	19.98	N/A	0.94	6.49
13532	3921	0051	90100	2080	GROUND TRASP	202304	501		15505FriesLIFT *RIDE TUE 2PM-711577	36.00	-	36.00	N/A	1.88	11.70
13533	3921	0051	90100	2080	GROUND TRASP	202304	501		15505FriesLIFT *RIDE TUE 2PM-711577	2.00	-	2.00	N/A	0.09	0.65
13534	3921	0051	90100	2080	GROUND TRASP	202304	501		16950MeistieUBER TRIP-700473	57.98	-	57.98	N/A	2.71	(18.84)
13535	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	13.70	(13.70)	-	N/A	-	-
13536	3921	0051	90100	2080	GROUND TRASP	202305	501		13216PELUSO IBARRACHEYRON 0206965-711981	50.00	-	50.00	N/A	2.34	16.24
13537	3921	0051	90100	2080	GROUND TRASP	202305	501		13216PELUSO IBARRACHEYRON 0206965-711981	31.95	-	31.95	N/A	1.50	10.38
13538	3921	0051	90100	2080	GROUND TRASP	202305	501		13216PELUSO IBARRACHEYRON 0206965-711981	31.95	-	31.95	N/A	1.50	10.38
13539	3921	0051	90100	2080	GROUND TRASP	202305	501		13216PELUSO IBARRACHEYRON 0206965-711981	15.49	-	15.49	N/A	0.72	5.03
13540	3921	0051	90100	2080	GROUND TRASP	202305	501		13216PELUSO IBARRACHEYRON 0206965-711981	96.00	-	96.00	N/A	4.49	31.19
13541	3921	0051	90100	2080	GROUND TRASP	202305	501		13216PELUSO IBARRACHEYRON 0206965-711981	48.00	-	48.00	N/A	2.25	15.59
13542	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(319.04)	-	(319.04)	N/A	(14.93)	(103.64)
13543	3921	0051	90100	2080	GROUND TRASP	202305	501		15170EspinozaAMERICAN AIRPORT-7781841169	288.19	-	288.19	N/A	12.55	87.13
13544	3921	0051	90100	2080	GROUND TRASP	202305	501		15170EspinozaAMERICAN AIRPORT-7781841169	(268.19)	-	(268.19)	N/A	(12.55)	(87.13)
13545	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesALDELMAN TVL 526777730484	8.00	-	8.00	N/A	0.37	2.60
13546	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesALDELMAN TVL 526777730484	8.00	-	8.00	N/A	0.37	2.60
13547	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesSouthwest	383.92	-	383.92	N/A	17.97	124.72
13548	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(399.92)	-	(399.92)	N/A	(18.72)	(129.92)
13549	3921	0051	90100	2080	GROUND TRASP	202305	501		15170EspinozaSouthwest	279.97	-	279.97	N/A	13.10	90.95
13550	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(279.97)	-	(279.97)	N/A	(13.10)	(90.95)
13551	3921	0051	90100	2080	GROUND TRASP	202305	501		15170EspinozaALIANTE RM RVSN	192.09	(192.09)	-	N/A	-	-
13552	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(192.09)	-	(192.09)	N/A	(8.99)	(62.40)
13553	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesCOURTYARD LAS VEGAS	502.80	(0.58)	502.22	N/A	23.50	163.15
13554	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesCOURTYARD LAS VEGAS	(502.80)	-	(502.80)	N/A	(23.53)	(163.34)
13555	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesCOURTYARD LAS VEGAS	428.58	-	428.58	N/A	20.06	139.23
13556	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(428.58)	-	(428.58)	N/A	(20.06)	(139.23)
13557	3921	0051	90100	2080	GROUND TRASP	202305	501		15170EspinozaALIANTE HOTEL	463.25	-	463.25	N/A	21.68	150.49
13558	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(463.25)	-	(463.25)	N/A	(21.68)	(150.49)
13559	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesCHICK-FIL-A #01966	10.95	-	10.95	N/A	0.51	3.56
13560	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesCHICK-FIL-A #01966	50.75	-	50.75	N/A	2.38	16.49
13561	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesSTARBUCKS GATES B LAS	14.63	-	14.63	N/A	0.68	4.75
13562	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesSTARBUCKS GATES B LAS	12.35	-	12.35	N/A	0.58	4.01
13563	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesSTARBUCKS STORE 02780	25.80	-	25.80	N/A	1.21	8.38
13564	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesSTARBUCKS STORE 02780	19.89	-	19.89	N/A	0.93	6.46
13565	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesSTARBUCKS STORE 25811	28.73	-	28.73	N/A	1.34	9.33
13566	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesSTARBUCKS STORE 25811	7.42	-	7.42	N/A	0.35	2.41
13567	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(170.52)	-	(170.52)	N/A	(7.98)	(65.40)
13568	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesTERRELL HERBST STARB	30.01	-	30.01	N/A	1.40	9.75
13569	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesTERRELL HERBST STARB	30.23	(0.23)	30.00	N/A	0.44	3.03
13570	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesSTARBUCKS STORE 25811	32.79	-	32.79	N/A	1.53	10.65
13571	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesSTARBUCKS STORE 25811	(102.35)	-	(102.35)	N/A	(4.79)	(33.25)
13572	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	49.00	(19.00)	30.00	N/A	1.40	9.75
13573	3921	0051	90100	2080	GROUND TRASP	202305	501		15170EspinozaALIANTE MKRT	59.09	(0.36)	58.73	N/A	2.75	19.08
13574	3921	0051	90100	2080	GROUND TRASP	202305	501		15170EspinozaALIANTE MKRT	29.11	-	29.11	N/A	1.36	9.46
13575	3921	0051	90100	2080	GROUND TRASP	202305	501		15170EspinozaALIANTE MKRT	(137.20)	-	(137.20)	N/A	(6.42)	(44.57)
13576	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	220.00	-	220.00	N/A	10.30	71.47
13577	3921	0051	90100	2080	GROUND TRASP	202305	501		15505FriesEnterprise	(220.00)	-	(220.00)	N/A	(10.30)	(71.47)
13578	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	-	-	-	N/A	-	-
13579	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	-	-	-	N/A	-	-
13580	3921	0051	90100	2080	GROUND TRASP	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	-	-	-	N/A	-	-

SOUTHWEST GAS CORPORATION

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	Net of MMF	3.79%	NNV	4.69%	5.34%	SNV	28.19%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)
13581	3921	0051	90300	2060	CAR RENTAL	202210	501		15505FriesEnterprise	169.08	-	169.08	N/A		7.91				54.93
13582	3921	0051	90300	2060	CAR RENTAL	202210	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(169.08)		(169.08)	N/A		(7.91)				(54.93)
13583	3921	0051	90300	2060	CAR RENTAL	202211	501		15170EspinosaEnterprise	169.08		169.08	N/A		-				
13584	3921	0051	90300	2060	CAR RENTAL	202211	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(169.08)	(169.08)	-	N/A						
13585	3921	0051	90300	2060	GROUND TRANSP	202209	501		15505FriesARCO #4207/5 AMPIM	20.76	-	20.76	N/A		0.97			(54.93)	
13586	3921	0051	90300	2060	GROUND TRANSP	202209	501		15505FriesCHEVRON 0383340	49.16	-	49.16	N/A		2.30			15.97	
13587	3921	0051	90300	2060	GROUND TRANSP	202209	501		15505FriesTUCSON AIRPORT AUTHORI	40.00	-	40.00	N/A		1.87			12.99	
13588	3921	0051	90300	2060	GROUND TRANSP	202209	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(109.92)		(109.92)	N/A		(5.14)			(35.71)	
13589	3921	0051	90300	2060	GROUND TRANSP	202210	501		15505FriesS&S #13	10.92	-	10.92	N/A		0.51			3.95	
13590	3921	0051	90300	2060	GROUND TRANSP	202210	501		15505FriesTUCSON AIRPORT AUTHORI	30.00	-	30.00	N/A		1.40			9.35	
13591	3921	0051	90300	2060	GROUND TRANSP	202210	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(49.92)		(49.92)	N/A		(1.92)			(13.29)	
13592	3921	0051	92100	2030	LODGING	202209	501		40809BiaAC MARRIOTT TCSN DTWN	217.36	-	217.36	209.11	11.16				58.96	
13593	3921	0051	92100	2030	LODGING	202209	501		40809BiaADELMAN TVL 0001618360412	4.00	-	4.00	3.85	0.21				1.08	
13594	3921	0051	92100	2030	LODGING	202210	501		40809BiaADELMAN TVL 0001618360412	4.00	-	4.00	3.85	0.21				1.08	
13595	3921	0051	92100	2030	LODGING	202210	501		40809BiaMARRIOTT TUCSON UNIVER	310.11	-	310.11	298.34	15.92				84.11	
13596	3921	0051	92100	2030	LODGING	202211	501		40809BiaMARRIOTT TUCSON UNIVER	4.00	-	4.00	3.85	0.21				1.08	
13597	3921	0051	92100	2030	LODGING	202211	501		40809BiaADELMAN TVL 0001690370925	280.29	-	280.29	269.66	14.39				76.03	
13598	3921	0051	92100	2030	LODGING	202301	501		40809BiaAC MARRIOTT TCSN DTWN	519.84	-	519.84	500.12	26.69				141.00	
13599	3921	0051	92100	2030	LODGING	202302	501		40809BiaADELMAN TVL 0001626380612	4.00	-	4.00	3.85	0.21				1.08	
13600	3921	0051	92100	2030	LODGING	202302	501		40809BiaALOFT TUCSON UNIVERSITY	353.31	-	353.31	339.90	18.14				95.63	
13601	3921	0051	92100	2030	LODGING	202302	501		40809BiaBAGGINS 10	40.69	-	40.69	38.15	2.09				11.04	
13602	3921	0051	92100	2030	MEALS-GEN TRAVEL	202209	501		40809BiaBAGGINS GOURMET SANDWICH	19.78	-	19.78	19.03	1.02				5.37	
13603	3921	0051	92100	2030	MEALS-GEN TRAVEL	202209	501		40809BiaBAGGINS STEAK	50.11	-	50.11	30.00	28.86	1.54			5.96	
13604	3921	0051	92100	2030	MEALS-GEN TRAVEL	202210	501		40809BiaBAGGINS GOURMET SANDWICH	21.96	-	21.96	21.13	1.13				6.12	
13605	3921	0051	92100	2030	MEALS-GEN TRAVEL	202210	501		40809BiaMARRIOTT SAGUARO GRILL	22.57	-	22.57	21.71	1.16				6.12	
13606	3921	0051	92100	2030	MEALS-GEN TRAVEL	202301	501		40809BiaBAGGINS GOURMET SANDWICH	25.27	-	25.27	24.31	1.30				6.85	
13607	3921	0051	92100	2030	MEALS-GEN TRAVEL	202301	501		40809BiaBAGGINS GOURMET SANDWICH	19.67	-	19.67	18.92	1.01				5.34	
13608	3921	0051	92100	2030	MEALS-GEN TRAVEL	202301	501		40809BiaRUEGGERS BAGELS 410	11.43	-	11.43	11.00	0.59				3.10	
13609	3921	0051	92100	2030	MEALS-GEN TRAVEL	202302	501		40809BiaBAGGINS GOURMET SANDWICH	20.54	-	20.54	19.76	1.05				5.57	
13610	3921	0051	92100	2030	MEALS-GEN TRAVEL	202302	501		40809BiaCHIPOTLE 3843	21.20	-	21.20	20.40	1.09				5.75	
13611	3921	0051	92100	2100	MILEAGE REIMBURSEMENT	202304	501		40809Bia	275.00	-	275.00	138.30	7.38				38.99	
13612	3921	0051	92100	2100	MILEAGE REIMBURSEMENT	202304	501		40809Bia	118.75	-	118.75	114.24	6.10				32.21	
13613	3921	0051	92100	2100	MILEAGE REIMBURSEMENT	202211	501		40809Bia	144.38	-	144.38	138.90	7.41				39.16	
13614	3921	0051	92100	2100	MILEAGE REIMBURSEMENT	202211	501		40809Bia	143.75	-	143.75	138.30	7.38				38.99	
13615	3921	0051	92100	2100	MILEAGE REIMBURSEMENT	202302	501		40809Bia	150.65	-	150.65	144.93	7.73				40.86	
13616	3921	0051	92100	2100	MILEAGE REIMBURSEMENT	202303	501		40809Bia-701559	137.55	-	137.55							
13617	3921	0051	92100	2100	MILEAGE REIMBURSEMENT	202304	501		40809Bia-708379	125.11	-	125.11	120.36	6.42				33.93	
13618	3921	0051	92100	2100	MILEAGE REIMBURSEMENT	202210	686		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(235.63)		(235.63)	N/A						
13619	3922	0051	80000	2100	MILEAGE REIMBURSEMENT	202207	501		16024MillerAMERICAN AIR0010655538005	(235.63)		(235.63)	(66.43)	(12.57)					
13620	3922	0051	90100	2010	AIRFARE	202209	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(59.28)		(59.28)	N/A		(2.77)			(19.26)	
13621	3922	0051	90100	2010	AIRFARE	202209	501		16024MillerADELMAN TVL 5267786505336	59.28	-	59.28	N/A		2.77			19.26	
13622	3922	0051	90100	2010	AIRFARE	202209	501		16024MillerADELMAN TVL 5267786505336	8.00	-	8.00	N/A		0.37			2.60	
13623	3922	0051	90100	2010	AIRFARE	202209	501		16024MillerADELMAN TVL 5267786505585	8.00	-	8.00	N/A		0.37			2.60	
13624	3922	0051	90100	2010	AIRFARE	202209	501		16024MillerADELMAN TVL 5267786505585	23.00	-	23.00	N/A		1.06			7.47	
13625	3922	0051	90100	2010	AIRFARE	202209	501		16024MillerSouthwest	8.00	-	8.00	N/A						
13626	3922	0051	90100	2010	AIRFARE	202209	501		16310TofayaSOUTHWHES 5267787354090	866.91	-	866.91	767.93	35.94				249.47	
13627	3922	0051	90100	2010	AIRFARE	202209	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,109.86)		(1,109.86)	N/A		9.17			63.66	
13628	3922	0051	90100	2010	AIRFARE	202210	501		16375KangasSouthwest	195.97	-	195.97	(1,109.86)	N/A				(360.56)	
13629	3922	0051	90100	2010	AIRFARE	202211	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	195.97	-	195.97	N/A		9.17			63.66	
13630	3922	0051	90100	2010	AIRFARE	202211	501		16024MillerADELMAN TVL 5267865335220	(195.97)		(195.97)	N/A		(9.17)			(63.66)	
13631	3922	0051	90100	2010	AIRFARE	202211	501		16024MillerADELMAN TVL 5267865335220	8.00	-	8.00	N/A		0.37			2.60	
13632	3922	0051	90100	2010	AIRFARE	202211	501		16024MillerSouthwest	23.00	-	23.00	N/A		1.06			7.47	
13633	3922	0051	90100	2010	AIRFARE	202211	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	352.96	-	352.96	N/A		15.92			114.66	
13634	3922	0051	90100	2010	AIRFARE	202212	501		16024MillerADELMAN TVL 526785701474	8.00	-	8.00	N/A		0.37			2.60	
13635	3922	0051	90100	2010	AIRFARE	202212	686		16024MillerADELMAN TVL 526785701474	186.46	-	186.46	(383.96)	N/A				(124.73)	
13636	3922	0051	90100	2010	AIRFARE	202302	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	269.00	-	269.00	N/A		8.73			60.57	
13637	3922	0051	90100	2010	AIRFARE	202302	501		16310TofayaADELMAN TVL 5267865335220	8.00	-	8.00	N/A		0.37			2.60	
13638	3922	0051	90100	2010	AIRFARE	202302	501		16310TofayaADELMAN TVL 5267865335220	23.00	-	23.00	N/A		1.06			7.47	
13639	3922	0051	90100	2010	AIRFARE	202302	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	237.97	-	237.97	N/A		11.14			77.31	
13640	3922	0051	90100	2010	AIRFARE	202303	501		16310TofayaADELMAN TVL 5267865335220	(245.97)		(245.97)	N/A		(1.51)			(78.91)	
13641	3922	0051	90100	2010	AIRFARE	202303	501		16310TofayaADELMAN TVL 5267865335220	269.00	-	269.00	N/A		12.59			87.39	
13642	3922	0051	90100	2010	AIRFARE	202303	501		14421RabideauUNITE 0162467527646-703181	163.20	-	163.20	N/A		7.64			53.02	
13643	3922	0051	90100	2010	AIRFARE	202303	501		14421RabideauUNITE 0169834782603-703179	29.00	-	29.00	N/A		1.36			9.42	
13644	3922	0051	90100	2010	AIRFARE	202303	501		16024MillerADELMAN TVL 5267865335220	8.00	-	8.00	N/A		0.37			2.60	
13645	3922	0051	90100	2010	AIRFARE	202303	501		16024MillerSouthwest-704525	563.46	-	563.46	N/A		2.60			9.42	
13646	3922	0051	90100	2010	AIRFARE	202303	686		JE 686 is alloc w/ Factor IV from Corp to all RJs.	115.99	-	115.99	N/A		26.37			183.05	
13647	3922	0051	90100	2010	AIRFARE	202303	501		16310TofayaSOUTHWHES 5262425794729-701606	115.99	-	115.99	N/A		5.43			37.68	
13648	3922	0051	90100	2010	AIRFARE	202305	501		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,148.65)		(1,148.65)	N/A		(53.76)			(373.16)	
13649	3922	0051	90100	2010	AIRFARE	202305	501		16024MillerADELMAN TVL 5267962376796-712916	8.00	-	8.00	N/A		0.37			2.60	
13650	3922	0051	90100	2010	AIRFARE	202305	501		16024MillerSouthwest-714940	238.97	-	238.97	N/A		11.16			77.63	

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.75% Net of MMF	5.34% NNW	4.63% NNW	32.49% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
13551	3922	0051	90100	2010	AIRFARE	202305	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		16024MillerHilton Garden Inn VICTOR	(246.97)	-	(246.97)	N/A	(11.56)	(11.56)	(80.23)
13552	3922	0051	90100	2030	LODGING	202207	501	16024MillerHilton		JE 686 is alloc w/ Factor IV from Corp to all RJs.	776.12	-	776.12	N/A	36.32	36.32	252.13
13553	3922	0051	90100	2030	LODGING	202207	501	16024MillerHilton		JE 686 is alloc w/ Factor IV from Corp to all RJs.	379.87	-	379.87	N/A	17.78	17.78	123.41
13554	3922	0051	90100	2030	LODGING	202207	686	16024MillerADELMAN TVL 0001660360788		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,155.99)	(4.00)	(1,155.99)	N/A	(94.10)	(94.10)	(375.54)
13555	3922	0051	90100	2030	LODGING	202210	501	16024MillerHilton		16024MillerADELMAN TVL 0001614360157	4.00	-	4.00	N/A	-	-	-
13556	3922	0051	90100	2030	LODGING	202210	501	16138PlummerHilton		16138PlummerHilton	1,399.68	(4.00)	1,399.68	N/A	65.50	65.50	454.71
13557	3922	0051	90100	2030	LODGING	202210	501	16138PlummerHilton		16138PlummerHilton	4.00	(191.58)	4.00	N/A	-	-	-
13558	3922	0051	90100	2030	LODGING	202210	501	16138PlummerHilton		16138PlummerHilton	191.58	-	191.58	N/A	-	-	-
13559	3922	0051	90100	2030	LODGING	202210	501	16138PlummerHilton		16138PlummerHilton	8.00	-	8.00	N/A	0.37	0.37	2.60
13560	3922	0051	90100	2030	LODGING	202210	501	16138PlummerHilton		16138PlummerHilton	(1,607.26)	-	(1,607.26)	N/A	(75.22)	(75.22)	(622.14)
13561	3922	0051	90100	2030	LODGING	202211	501	16024MillerDoubletree		16024MillerDoubletree	176.40	-	176.40	N/A	8.26	8.26	57.31
13562	3922	0051	90100	2030	LODGING	202211	501	16024MillerHilton Garden Inn		16024MillerHilton Garden Inn	189.74	(189.74)	-	N/A	-	-	-
13563	3922	0051	90100	2030	LODGING	202211	501	16310TafayaCOURTYARD		16310TafayaCOURTYARD	572.76	-	572.76	N/A	26.81	26.81	186.07
13564	3922	0051	90100	2030	LODGING	202211	501	16310TafayaCOURTYARD BY MARRIOTT		16310TafayaCOURTYARD BY MARRIOTT	572.76	-	572.76	N/A	26.81	26.81	186.07
13565	3922	0051	90100	2030	LODGING	202211	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,511.66)	-	(1,511.66)	N/A	(70.75)	(70.75)	(491.08)
13566	3922	0051	90100	2030	LODGING	202212	501	16024MillerHomeswood Suites		16024MillerHomeswood Suites	197.76	-	197.76	N/A	9.26	9.26	64.25
13567	3922	0051	90100	2030	LODGING	202212	501	16138PlummerHOMES SUITES		16138PlummerHOMES SUITES	(191.58)	191.58	-	N/A	-	-	-
13568	3922	0051	90100	2030	LODGING	202212	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(6.18)	-	(6.18)	N/A	(0.29)	(0.29)	(2.01)
13569	3922	0051	90100	2030	LODGING	202301	501	16024MillerCOUNTRY INN & SUITES -		16024MillerCOUNTRY INN & SUITES -	139.28	-	139.28	N/A	6.52	6.52	45.25
13570	3922	0051	90100	2030	LODGING	202301	501	16024MillerHilton Garden Inn VICTOR		16024MillerHilton Garden Inn VICTOR	660.32	-	660.32	N/A	30.90	30.90	214.51
13571	3922	0051	90100	2030	LODGING	202303	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(799.60)	-	(799.60)	N/A	(37.42)	(37.42)	(259.76)
13572	3922	0051	90100	2030	LODGING	202303	501	14421RabideauHILTON HOTELS-703170		14421RabideauHILTON HOTELS-703170	406.02	-	406.02	N/A	19.00	19.00	131.90
13573	3922	0051	90100	2030	LODGING	202303	501	16310TafayaHILTON HOTELS-703817		16310TafayaHILTON HOTELS-703817	223.62	-	223.62	N/A	10.47	10.47	72.65
13574	3922	0051	90100	2030	LODGING	202303	501	16310TafayaHILTON HOTELS-703818		16310TafayaHILTON HOTELS-703818	223.62	-	223.62	N/A	10.47	10.47	72.65
13575	3922	0051	90100	2030	LODGING	202303	501	16310TafayaHILTON HOTELS-703819		16310TafayaHILTON HOTELS-703819	223.62	-	223.62	N/A	10.47	10.47	72.65
13576	3922	0051	90100	2030	LODGING	202303	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,076.88)	-	(1,076.88)	N/A	(50.40)	(50.40)	(349.84)
13577	3922	0051	90100	2030	LODGING	202304	501	16024MillerHilton Garden Inn-707899		16024MillerHilton Garden Inn-707899	903.48	-	903.48	N/A	42.28	42.28	293.51
13578	3922	0051	90100	2030	LODGING	202304	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(903.48)	-	(903.48)	N/A	(42.28)	(42.28)	(293.51)
13579	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	501	16024Miller76 - UNITED PACIFIC 5190		16024Miller76 - UNITED PACIFIC 5190	11.89	(5.07)	30.00	N/A	0.56	0.56	3.86
13580	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	501	16024MillerJERSEY MIKES ONLINE ORDE		16024MillerJERSEY MIKES ONLINE ORDE	35.07	-	35.07	N/A	1.40	1.40	9.75
13581	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	501	16024MillerRNO LABREA N 2801211		16024MillerRNO LABREA N 2801211	16.75	-	16.75	N/A	0.78	0.78	5.44
13582	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	501	16024MillerTHE JUNCTION POST SEC		16024MillerTHE JUNCTION POST SEC	20.10	-	20.10	N/A	0.84	0.84	6.53
13583	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	501	16024MillerWHISKEY RIVER E CLT		16024MillerWHISKEY RIVER E CLT	30.19	(0.19)	30.00	N/A	1.40	1.40	9.75
13584	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(155.88)	-	(155.88)	N/A	(7.30)	(7.30)	(50.64)
13585	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	15870McEvansQ *SPROUTS NATURAL FOODS		15870McEvansQ *SPROUTS NATURAL FOODS	42.42	-	42.42	N/A	1.99	1.99	13.78
13586	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024Miller0435-RENO CNBC NEWS		16024Miller0435-RENO CNBC NEWS	15.67	-	15.67	N/A	0.73	0.73	5.09
13587	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024Miller7-ELEVEN 16186		16024Miller7-ELEVEN 16186	5.75	(5.75)	-	N/A	-	-	-
13588	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024MillerBANKERS HILL		16024MillerBANKERS HILL	17.04	-	17.04	N/A	0.80	0.80	5.54
13589	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024MillerEDGEWATER GRILL		16024MillerEDGEWATER GRILL	49.26	(19.26)	30.00	N/A	1.40	1.40	9.75
13590	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024MillerHILTON SAN DIEGO AIRPORT		16024MillerHILTON SAN DIEGO AIRPORT	12.00	-	12.00	N/A	0.56	0.56	3.80
13591	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024Miller76 - UNITED PACIFIC 5190		16024Miller76 - UNITED PACIFIC 5190	40.34	-	40.34	N/A	1.89	1.89	13.11
13592	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(217.66)	(35.18)	-	N/A	(10.19)	(10.19)	(70.71)
13593	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	686	16024Miller0435-RENO CNBC NEWS		16024Miller0435-RENO CNBC NEWS	15.77	-	15.77	N/A	0.74	0.74	5.12
13594	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16024Miller76 - UNITED PACIFIC 5190		16024Miller76 - UNITED PACIFIC 5190	20.39	(20.39)	-	N/A	-	-	-
13595	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16024MillerPEI MEI C LAS		16024MillerPEI MEI C LAS	26.83	(6.27)	30.00	N/A	1.40	1.40	9.75
13596	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16024MillerPEI MEI C LAS		16024MillerPEI MEI C LAS	26.83	-	26.83	N/A	1.26	1.26	8.72
13597	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16024Miller7-DUTCHBROSLL		16024Miller7-DUTCHBROSLL	11.96	(11.96)	-	N/A	-	-	-
13598	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16024Miller7-DUTCHBROSLL		16024Miller7-DUTCHBROSLL	10.19	(10.19)	-	N/A	-	-	-
13599	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaAPPLEBEES CARS16217150		16310TafayaAPPLEBEES CARS16217150	26.36	(7.06)	26.36	N/A	1.23	1.23	8.56
13600	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaCOURTYARD BY MARRIOTT		16310TafayaCOURTYARD BY MARRIOTT	37.06	(81.20)	30.00	N/A	1.40	1.40	9.75
13601	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaEVE'S EATERY		16310TafayaEVE'S EATERY	81.20	-	81.20	N/A	-	-	-
13602	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaFRANCISCO CARSON CITY		16310TafayaFRANCISCO CARSON CITY	23.93	-	23.93	N/A	1.12	1.12	7.77
13603	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	12.04	-	12.04	N/A	0.56	0.56	3.91
13604	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	19.30	-	19.30	N/A	0.90	0.90	6.27
13605	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	8.30	-	8.30	N/A	0.39	0.39	2.70
13606	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	35.26	(5.28)	30.00	N/A	1.40	1.40	9.75
13607	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	32.51	(2.51)	30.00	N/A	1.40	1.40	9.75
13608	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	51.79	(21.79)	30.00	N/A	1.40	1.40	9.75
13609	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	10.32	-	10.32	N/A	0.48	0.48	3.35
13610	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	14.26	-	14.26	N/A	0.67	0.67	4.64
13611	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	9.96	-	9.96	N/A	0.47	0.47	3.23
13612	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	20.37	(8.29)	20.37	N/A	0.95	0.95	6.62
13613	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFEET2 6621310	64.14	-	64.14	N/A	2.81	2.81	18.14
13614	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16310TafayaOAK PEETSCOFFEET2 6621310		16310TafayaOAK PEETSCOFFE							

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount (l)	Adjustment (m)	Requested Amount (n)	3.79% Net of MMF (o)	5.34% NNV (p)	32.49% 28.19% SNV (q)
13721	3922	0051	90100	2050	MEALS-GEN TRAVEL	202212	501	16024Miller435-RENO CNBC NEWS		16024Miller435-RENO CNBC NEWS	17.77	-	17.77	N/A	0.83	5.77
13722	3922	0051	90100	2050	MEALS-GEN TRAVEL	202212	501	16024MillerCHEVRON 0208881		16024MillerCHEVRON 0208881	6.28	-	6.28	N/A	0.29	2.04
13723	3922	0051	90100	2050	MEALS-GEN TRAVEL	202212	501	16024MillerPEL WEI C LAS		16024MillerPEL WEI C LAS	41.77	(11.77)	30.00	N/A	1.40	9.75
13724	3922	0051	90100	2050	MEALS-GEN TRAVEL	202212	501	16310TafayCOURTYARD BY MARIOTT		16310TafayCOURTYARD BY MARIOTT	33.32	(3.32)	30.00	N/A	1.40	9.75
13725	3922	0051	90100	2050	MEALS-GEN TRAVEL	202212	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	6.40	-	6.40	N/A	0.30	2.08
13726	3922	0051	90100	2050	MEALS-GEN TRAVEL	202212	686	16024Miller468 EL POLLO LOCO		16024Miller468 EL POLLO LOCO	(105.54)	-	(105.54)	N/A	4.30	(34.29)
13727	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	501	16024Miller676 - UNITED PACIFIC 5190		16024Miller676 - UNITED PACIFIC 5190	19.54	-	19.54	N/A	0.91	6.35
13728	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	501	16024MillerGREAT AMER BGL C LAS		16024MillerGREAT AMER BGL C LAS	24.21	-	24.21	N/A	1.13	7.86
13729	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	501	16024MillerRNO PROVISIONS ST1878		16024MillerRNO PROVISIONS ST1878	21.10	-	21.10	N/A	0.99	6.85
13730	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	501	16024MillerPP-DUTCHBROSLL		16024MillerPP-DUTCHBROSLL	21.57	-	21.57	N/A	1.01	7.01
13731	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	501	16024MillerPVS VICTORVILLE		16024MillerPVS VICTORVILLE	3.75	-	3.75	N/A	0.18	1.22
13732	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	501	16024MillerRNO TIMBER RIDGE 2601139		16024MillerRNO TIMBER RIDGE 2601139	185.27	(65.27)	120.00	N/A	5.62	38.88
13733	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	866	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	24.85	-	24.85	N/A	1.16	8.07
13734	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	501	14421RabideauHILTON PORTLAND FB-703174		14421RabideauHILTON PORTLAND FB-703174	(315.58)	-	(315.58)	N/A	14.77	(102.52)
13735	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	14421RabideauMOD PIZZA PDX AIRPORT-703169		14421RabideauMOD PIZZA PDX AIRPORT-703169	32.00	-	32.00	N/A	1.50	10.40
13736	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	14421RabideauPOTBELLY #284-703172		14421RabideauPOTBELLY #284-703172	13.18	-	13.18	N/A	0.62	4.28
13737	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	14421RabideauPOTBELLY #284-703175		14421RabideauPOTBELLY #284-703175	17.37	-	17.37	N/A	0.81	5.64
13738	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	14421RabideauSTARBUCKS STORE 00401-703176		14421RabideauSTARBUCKS STORE 00401-703176	13.87	-	13.87	N/A	0.65	4.51
13739	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	14421RabideauSTARBUCKS C PDX-703167		14421RabideauSTARBUCKS C PDX-703167	8.71	-	8.71	N/A	0.41	2.83
13740	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	14421RabideauSTARBUCKS STORE 00401-703171		14421RabideauSTARBUCKS STORE 00401-703171	9.40	-	9.40	N/A	0.44	3.05
13741	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	14421RabideauSTARBUCKS STORE 00401-703173		14421RabideauSTARBUCKS STORE 00401-703173	6.55	-	6.55	N/A	0.31	2.13
13742	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	14421RabideauSTARBUCKS STORE 00401-703178		14421RabideauSTARBUCKS STORE 00401-703178	5.55	-	5.55	N/A	0.26	1.80
13743	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	16310TafayBAMBUZA AIRPORT-703750		16310TafayBAMBUZA AIRPORT-703750	9.20	-	9.20	N/A	0.43	2.99
13744	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	16310TafayHILTON HOTELS-703811		16310TafayHILTON HOTELS-703811	22.24	-	22.24	N/A	1.04	7.22
13745	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	16310TafayHILTON PORTLAND THE MARKE-703748		16310TafayHILTON PORTLAND THE MARKE-703748	24.25	-	24.25	N/A	1.13	7.88
13746	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	16310TafayHILTON PORTLAND THE MARKE-703756		16310TafayHILTON PORTLAND THE MARKE-703756	8.00	-	8.00	N/A	0.37	2.60
13747	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	16310TafayPOTBELLY #284-703757		16310TafayPOTBELLY #284-703757	26.00	-	26.00	N/A	1.22	8.45
13748	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	16310TafayPOTBELLY #284-703753		16310TafayPOTBELLY #284-703753	9.79	-	9.79	N/A	0.46	3.18
13749	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	13.57	-	13.57	N/A	0.64	4.41
13750	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	16310TafaySTARBUCKS STORE 00401-703746		16310TafaySTARBUCKS STORE 00401-703746	9.77	-	9.77	N/A	0.46	3.17
13751	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	16310TafaySTARBUCKS STORE 00401-703752		16310TafaySTARBUCKS STORE 00401-703752	6.55	-	6.55	N/A	0.31	2.13
13752	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	501	16024Miller76 - UNITED PACIFIC 5190-707502		16024Miller76 - UNITED PACIFIC 5190-707502	7.05	-	7.05	N/A	0.33	2.28
13753	3922	0051	90100	2050	MEALS-GEN TRAVEL	202303	686	16024MillerARYANA-707905		16024MillerARYANA-707905	(243.05)	-	(243.05)	N/A	11.37	(76.96)
13754	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	16024MillerCHICK-FIL-A #04628-707908		16024MillerCHICK-FIL-A #04628-707908	11.00	(6.54)	11.00	N/A	0.51	3.57
13755	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	16024MillerDEL TACO 0758-707503		16024MillerDEL TACO 0758-707503	36.54	-	36.54	N/A	1.40	9.75
13756	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	16024MillerJERSEY MIKES 20323-707907		16024MillerJERSEY MIKES 20323-707907	12.28	-	12.28	N/A	0.57	3.99
13757	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	16024MillerONT PROVISIONS ST1878-707902		16024MillerONT PROVISIONS ST1878-707902	11.63	-	11.63	N/A	0.54	3.78
13758	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	16024MillerPP-DUTCHBROSLL-707903		16024MillerPP-DUTCHBROSLL-707903	16.00	-	16.00	N/A	0.75	5.20
13759	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	16024MillerRNO TIMBER RIDGE 2601139-707504		16024MillerRNO TIMBER RIDGE 2601139-707504	17.52	-	17.52	N/A	0.82	5.69
13760	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	10.98	-	10.98	N/A	0.51	3.57
13761	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	16024MillerNational		16024MillerNational	12.63	-	12.63	N/A	0.59	4.10
13762	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	18.37	-	18.37	N/A	0.86	5.97
13763	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	686	16024MillerNational		16024MillerNational	(146.95)	-	(146.95)	N/A	6.88	(47.74)
13764	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	117.27	-	117.27	N/A	5.49	38.10
13765	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	686	16024MillerNational		16024MillerNational	(117.27)	-	(117.27)	N/A	5.49	38.10
13766	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	191.00	-	191.00	N/A	8.94	62.05
13767	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024MillerNational		16024MillerNational	(191.00)	-	(191.00)	N/A	8.94	62.05
13768	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16375RangelEnterprise		16375RangelEnterprise	88.83	-	88.83	N/A	4.16	28.86
13769	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	233.02	-	233.02	N/A	10.91	75.70
13770	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	686	16024MillerNational		16024MillerNational	(321.85)	-	(321.85)	N/A	15.06	(104.56)
13771	3922	0051	90100	2050	MEALS-GEN TRAVEL	202212	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	52.39	-	52.39	N/A	2.45	17.02
13772	3922	0051	90100	2050	MEALS-GEN TRAVEL	202212	686	16024MillerNational		16024MillerNational	(62.39)	-	(62.39)	N/A	2.45	17.02
13773	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	501	16024MillerNATIONAL CAR RENTAL		16024MillerNATIONAL CAR RENTAL	239.68	-	239.68	N/A	11.22	77.86
13774	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(239.68)	-	(239.68)	N/A	11.22	77.86
13775	3922	0051	90100	2050	MEALS-GEN TRAVEL	202301	686	16024MillerEnterprise-707900		16024MillerEnterprise-707900	237.57	-	237.57	N/A	11.12	77.18
13776	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	501	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	(237.57)	-	(237.57)	N/A	11.12	77.18
13777	3922	0051	90100	2050	MEALS-GEN TRAVEL	202304	686	16024MillerRNO-TAHOE AIRPORT AUTH		16024MillerRNO-TAHOE AIRPORT AUTH	92.00	-	92.00	N/A	4.31	28.89
13778	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	501	16024MillerHILTON SAN DIEGO AIRPORT		16024MillerHILTON SAN DIEGO AIRPORT	(92.00)	-	(92.00)	N/A	4.31	28.89
13779	3922	0051	90100	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	16.00	-	16.00	N/A	0.75	5.20
13780	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024MillerACE PARKING 1507		16024MillerACE PARKING 1507	(25.00)	-	(25.00)	N/A	1.17	(8.12)
13781	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024MillerHILTON SAN DIEGO AIRPORT		16024MillerHILTON SAN DIEGO AIRPORT	125.00	-	125.00	N/A	5.85	40.81
13782	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024MillerHILTON SAN DIEGO AIRPORT		16024MillerHILTON SAN DIEGO AIRPORT	58.00	-	58.00	N/A	2.71	18.84
13783	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024MillerRNO-TAHOE AIRPORT AUTH		16024MillerRNO-TAHOE AIRPORT AUTH	83.30	-	83.30	N/A	3.90	27.06
13784	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	501	16024MillerRUBER TRIP		16024MillerRUBER TRIP	(257.30)	-	(257.30)	N/A	12.04	(83.59)
13785	3922	0051	90100	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ Factor IV from Corp to all RJs.		JE 686 is alloc w/ Factor IV from Corp to all RJs.	-	-	-	N/A	-	-
13786	3922	0051	90100	2050	MEALS-GEN TRAVEL	202211	501	16024MillerHILTON SAN DIEGO AIRPORT		16024MillerHILTON SAN DIEGO AIRPORT	32.00	-	32.00	N/A	1.50	10.40
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SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORG	RD	PERC	CE	QE	Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MME	5.34% NNW	4.68% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	
13791	3922	0051	90100	2080	GROUND TRASP	202211	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(179.11)	-	(179.11)	N/A	(8.38)	(58.19)
13792	3922	0051	90100	2080	GROUND TRASP	202212	501				16024Miller76 - GVG 86	13.43	-	13.43	N/A	0.63	4.36
13793	3922	0051	90100	2080	GROUND TRASP	202212	501				16024MillerRENO-TAHOE AIRPORT AUTH	40.00	-	40.00	N/A	1.87	12.99
13794	3922	0051	90100	2080	GROUND TRASP	202212	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(53.43)	-	(53.43)	N/A	(2.50)	(17.36)
13795	3922	0051	90100	2080	GROUND TRASP	202301	501				16024Miller76 - UNITED PACIFIC 5216	34.68	-	34.68	N/A	1.62	11.27
13796	3922	0051	90100	2080	GROUND TRASP	202301	501				16024MillerRENO-TAHOE AIRPORT AUTH	68.00	-	68.00	N/A	3.18	22.09
13797	3922	0051	90100	2080	GROUND TRASP	202301	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(102.68)	-	(102.68)	N/A	(4.81)	(33.36)
13798	3922	0051	90100	2080	GROUND TRASP	202303	501				14421RabideauRENO-TAHOE AIRPORT AUTH-703168	48.00	-	48.00	N/A	2.25	15.59
13799	3922	0051	90100	2080	GROUND TRASP	202303	501				14421RabideauTRIMET TVM-703177	2.50	-	2.50	N/A	0.12	0.81
13800	3922	0051	90100	2080	GROUND TRASP	202303	501				16310TafayalYFT *RIDE FRI 12PM-703745	41.65	-	41.65	N/A	1.95	13.53
13801	3922	0051	90100	2080	GROUND TRASP	202303	501				16310TafayalYFT *RIDE TUE 12PM-703755	29.50	-	29.50	N/A	1.38	8.58
13802	3922	0051	90100	2080	GROUND TRASP	202304	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(121.65)	-	(121.65)	N/A	(5.69)	(39.92)
13803	3922	0051	90100	2080	GROUND TRASP	202304	501				16024Miller76 - GLENDORA UNION 76-707904	23.42	-	23.42	N/A	1.10	7.61
13804	3922	0051	90100	2080	GROUND TRASP	202304	501				16024MillerRENO-TAHOE AIRPORT AUTH-707901	66.00	-	66.00	N/A	3.09	21.44
13805	3922	0051	90100	2080	GROUND TRASP	202304	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(69.42)	-	(69.42)	N/A	(4.18)	(29.05)
13806	3922	0051	90300	2010	AIRFARE	202208	501				13396SchumacherADELMA TNL 0017772144079	8.00	-	8.00	N/A	0.37	2.60
13807	3922	0051	90300	2010	AIRFARE	202208	501				13396SchumacherAmerican Airlines	938.26	-	938.26	N/A	43.91	304.81
13808	3922	0051	90300	2010	AIRFARE	202208	501				13396SchumacherFRONTIER AI VBOEMM	79.00	-	79.00	N/A	3.70	25.66
13809	3922	0051	90300	2010	AIRFARE	202210	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(1,025.26)	-	(1,025.26)	N/A	(47.98)	(333.07)
13810	3922	0051	90300	2010	AIRFARE	202210	501				13396SchumacherADELMA TNL 5267789176391	8.00	-	8.00	N/A	0.37	2.60
13811	3922	0051	90300	2010	AIRFARE	202210	686				13396SchumacherSouthwest	217.97	-	217.97	N/A	10.20	70.81
13812	3922	0051	90300	2010	AIRFARE	202211	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(225.97)	-	(225.97)	N/A	(10.58)	(73.41)
13813	3922	0051	90300	2010	AIRFARE	202211	501				13396SchumacherADELMA TNL 5267865334671	23.00	-	23.00	N/A	1.08	7.47
13814	3922	0051	90300	2010	AIRFARE	202211	501				13396SchumacherSouthwest	271.97	-	271.97	N/A	12.73	88.35
13815	3922	0051	90300	2010	AIRFARE	202211	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(294.97)	-	(294.97)	N/A	(13.80)	(95.83)
13816	3922	0051	90300	2030	LODGING	202208	501				13396SchumacherADELMA TNL 0001625340362	4.00	-	4.00	N/A	0.19	1.30
13817	3922	0051	90300	2030	LODGING	202208	501				13396SchumacherCourtyard	325.46	-	325.46	N/A	15.23	105.73
13818	3922	0051	90300	2030	LODGING	202208	501				13396SchumacherRURRY INNS	130.80	-	130.80	N/A	6.12	42.49
13819	3922	0051	90300	2030	LODGING	202208	501				13396SchumacherHampson Inns	353.10	-	353.10	N/A	16.53	114.71
13820	3922	0051	90300	2030	LODGING	202208	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(813.36)	-	(813.36)	N/A	(38.07)	(264.23)
13821	3922	0051	90300	2030	LODGING	202211	501				13396SchumacherADELMA TNL 0001693370698	4.00	-	4.00	N/A	0.19	1.30
13822	3922	0051	90300	2030	LODGING	202211	686				13396SchumacherDoubletree	148.85	-	148.85	N/A	6.97	48.36
13823	3922	0051	90300	2030	LODGING	202211	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(152.85)	-	(152.85)	N/A	(7.15)	(49.66)
13824	3922	0051	90300	2030	LODGING	202212	501				13396SchumacherCOUNTRY INN & SUITES -	191.14	-	191.14	N/A	8.95	62.09
13825	3922	0051	90300	2030	LODGING	202212	686				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(191.14)	-	(191.14)	N/A	(8.95)	(62.09)
13826	3922	0051	90300	2030	LODGING	202302	501				13396SchumacherDOUBLETREE HOTEL S-695963	131.77	-	131.77	N/A	6.17	42.81
13827	3922	0051	90300	2030	LODGING	202302	501				13396SchumacherDOUBLETREE HOTEL S-695964	8.67	-	8.67	N/A	0.41	2.82
13828	3922	0051	90300	2050	MEALS-GEN TRAVEL	202208	501				13396SchumacherBARRIO CAFE T4 SZ PHX	5.56	-	5.56	N/A	0.26	1.81
13829	3922	0051	90300	2050	MEALS-GEN TRAVEL	202208	501				13396SchumacherBLANCO CAFE T4 SZ PHX	31.78	-	31.78	N/A	1.40	9.75
13830	3922	0051	90300	2050	MEALS-GEN TRAVEL	202208	501				13396SchumacherCIAO CLT	12.30	-	12.30	N/A	0.17	1.16
13831	3922	0051	90300	2050	MEALS-GEN TRAVEL	202208	501				13396SchumacherCOURTYARD LAS VEGAS	3.57	-	3.57	N/A	0.17	1.16
13832	3922	0051	90300	2050	MEALS-GEN TRAVEL	202208	501				13396SchumacherPORT OF SUBS 0039	7.39	-	7.39	N/A	0.17	1.16
13833	3922	0051	90300	2050	MEALS-GEN TRAVEL	202208	501				13396SchumacherTST* SMOKE SHACK	98.80	-	98.80	N/A	4.62	32.10
13834	3922	0051	90300	2050	MEALS-GEN TRAVEL	202208	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(168.07)	-	(168.07)	N/A	(7.87)	(54.60)
13835	3922	0051	90300	2060	CAR RENTAL	202208	501				13396SchumacherQJ 4036 OUTSIDE	78.89	-	78.89	N/A	3.69	25.63
13836	3922	0051	90300	2060	CAR RENTAL	202208	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	11.29	-	11.29	N/A	0.53	3.67
13837	3922	0051	90300	2060	CAR RENTAL	202208	686				13396SchumacherCHEVRON 0206965	(90.18)	-	(90.18)	N/A	(4.22)	(29.30)
13838	3922	0051	90300	2080	GROUND TRASP	202208	501				13396SchumacherSKYHARBORPARKINGEASTE	8.02	-	8.02	N/A	0.38	2.61
13839	3922	0051	90300	2080	GROUND TRASP	202208	501				JE 686 is alloc w/ Factor IV from Corp to all RJs.	(96.02)	-	(96.02)	N/A	(4.49)	(31.19)
13840	3922	0051	90300	2080	GROUND TRASP	202208	686				12845ChurchfieldRURRY INNS	109.00	-	109.00	N/A	5.00	35.56
13841	3922	0051	92100	2030	LODGING	202207	501				12845ChurchfieldNEWSPRESSST2554	12.54	-	12.54	N/A	0.64	4.40
13842	3922	0051	92100	2030	LODGING	202207	501				12845ChurchfieldTHE COFFEE BEAN AND TEA L	18.77	-	18.77	N/A	0.96	6.50
13843	3922	0051	92100	2060	CAR RENTAL	202207	501				12845ChurchfieldHERTZ #0755222	157.39	-	157.39	N/A	7.42	52.89
13844	3922	0051	92100	2060	CAR RENTAL	202207	501				12845ChurchfieldPHILLIPS 66 - AIRPORT Q M	9.14	-	9.14	N/A	0.47	3.40
13845	3922	0051	92100	2080	GROUND TRASP	202207	501				15159AndersonLAS AIRPORT	44.00	-	44.00	N/A	2.26	11.93
13846	3922	0051	92100	2080	GROUND TRASP	202207	501				15159AndersonADELMA TNL 0001655330930	4.00	-	4.00	N/A	0.21	1.13
13847	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001658330727	4.00	-	4.00	N/A	0.21	1.13
13848	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001658330827	4.00	-	4.00	N/A	0.21	1.13
13849	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001658330827	4.00	-	4.00	N/A	0.21	1.13
13850	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13851	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13852	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13853	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13854	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13855	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13856	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13857	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13858	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13859	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13860	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13861	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13862	3922	0051	92100	2080	GROUND TRASP	202206	501				15159AndersonADELMA TNL 0001669330475	4.00	-	4.00	N/A	0.21	1.13
13863	3922	0051	92100														

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	FERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	5.88% NNV	32.49% 28.19% SNV
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
13861	5005	0061	88000	2010	AIRFARE	202209	501	15159AndersonSouthwest		15159AndersonSouthwest	740.82	-	740.82	N/A	39.54	208.86
13862	5005	0061	88000	2010	AIRFARE	202209	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(818.82)	-	(818.82)	N/A	(43.70)	(230.85)
13863	5005	0061	88000	2010	AIRFARE	202211	501	15159AndersonADELMAN TVL 526786281920		15159AndersonADELMAN TVL 526786281920	8.00	-	8.00	N/A	0.43	2.26
13864	5005	0061	88000	2010	AIRFARE	202211	501	15159AndersonADELMAN TVL 5267870254479		15159AndersonADELMAN TVL 5267870254479	319.97	(8.00)	-	N/A	-	-
13865	5005	0061	88000	2010	AIRFARE	202211	501	15159AndersonSouthwest		15159AndersonSouthwest	(335.97)	-	319.97	N/A	17.08	90.21
13866	5005	0061	88000	2010	AIRFARE	202211	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(335.97)	-	(335.97)	N/A	(17.93)	(94.72)
13867	5005	0061	88000	2010	AIRFARE	202212	501	15159AndersonSouthwest		15159AndersonSouthwest	277.96	(277.96)	-	N/A	-	-
13868	5005	0061	88000	2010	AIRFARE	202212	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(277.96)	-	(277.96)	N/A	(14.83)	(78.37)
13869	5005	0061	88000	2030	LODGING	202206	501	15159AndersonADELMAN TVL 2119191644		15159AndersonADELMAN TVL 2119191644	8.00	-	8.00	N/A	0.43	2.26
13870	5005	0061	88000	2030	LODGING	202206	501	15159AndersonADELMAN TVL 2119191646		15159AndersonADELMAN TVL 2119191646	8.00	-	8.00	N/A	0.43	2.26
13871	5005	0061	88000	2030	LODGING	202206	501	15159AndersonADELMAN TVL 2119195848		15159AndersonADELMAN TVL 2119195848	8.00	-	8.00	N/A	0.43	2.26
13872	5005	0061	88000	2030	LODGING	202206	501	15159AndersonADELMAN TVL 2120937299		15159AndersonADELMAN TVL 2120937299	8.00	-	8.00	N/A	0.43	2.26
13873	5005	0061	88000	2030	LODGING	202206	501	15159AndersonHOMES TO SUITES BY HILTON		15159AndersonHOMES TO SUITES BY HILTON	1,461.81	-	1,461.81	N/A	78.01	412.13
13874	5005	0061	88000	2030	LODGING	202206	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(1,493.81)	-	(1,493.81)	N/A	(79.72)	(421.16)
13875	5005	0061	88000	2030	LODGING	202207	501	15159AndersonHilton		15159AndersonHilton	642.32	-	642.32	N/A	34.28	161.09
13876	5005	0061	88000	2030	LODGING	202207	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(642.32)	-	(642.32)	N/A	(34.28)	(161.09)
13877	5005	0061	88000	2030	LODGING	202210	501	15159AndersonHOMES TO SUITES BY HILTON		15159AndersonHOMES TO SUITES BY HILTON	501.27	-	501.27	N/A	26.75	141.33
13878	5005	0061	88000	2030	LODGING	202210	501	15159AndersonHilton		15159AndersonHilton	503.37	-	503.37	N/A	26.86	141.32
13879	5005	0061	88000	2030	LODGING	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(1,004.64)	-	(1,004.64)	N/A	(53.61)	(283.24)
13880	5005	0061	88000	2030	LODGING	202211	501	15159AndersonHilton		15159AndersonHilton	507.58	-	507.58	N/A	27.09	143.10
13881	5005	0061	88000	2030	LODGING	202211	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(507.58)	-	(507.58)	N/A	(27.09)	(143.10)
13882	5005	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15159AndersonTACOS EL GORDO		15159AndersonTACOS EL GORDO	17.23	-	17.23	N/A	0.92	4.86
13883	5005	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15159AndersonYARD HOUSE 83100083196		15159AndersonYARD HOUSE 83100083196	56.39	-	56.39	N/A	3.01	15.90
13884	5005	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(73.62)	-	(73.62)	N/A	(3.93)	(20.76)
13885	5005	0061	88000	2050	MEALS-GEN TRAVEL	202207	686	15159AndersonSTARBUCKS DT 49269		15159AndersonSTARBUCKS DT 49269	4.06	-	4.06	N/A	0.22	1.14
13886	5005	0061	88000	2050	MEALS-GEN TRAVEL	202209	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(4.06)	-	(4.06)	N/A	(0.22)	(1.14)
13887	5005	0061	88000	2050	MEALS-GEN TRAVEL	202210	501	15159AndersonJOSE CUEVO C.LAS		15159AndersonJOSE CUEVO C.LAS	22.18	-	22.18	N/A	1.18	6.25
13888	5005	0061	88000	2050	MEALS-GEN TRAVEL	202210	501	15159AndersonRNO WILD GARLIC B 2602382		15159AndersonRNO WILD GARLIC B 2602382	15.59	-	15.59	N/A	0.83	4.40
13889	5005	0061	88000	2050	MEALS-GEN TRAVEL	202210	501	15159AndersonRNO WILD GARLIC C 2601382		15159AndersonRNO WILD GARLIC C 2601382	14.16	-	14.16	N/A	0.76	3.99
13890	5005	0061	88000	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(51.93)	-	(51.93)	N/A	(2.77)	(14.64)
13891	5005	0061	88000	2050	MEALS-GEN TRAVEL	202212	501	15159AndersonRNO LABREA S 2602211		15159AndersonRNO LABREA S 2602211	6.05	(6.05)	-	N/A	-	-
13892	5005	0061	88000	2050	MEALS-GEN TRAVEL	202212	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(6.05)	-	(6.05)	N/A	(0.32)	(1.71)
13893	5005	0061	88000	2060	CAR RENTAL	202206	501	15159AndersonENTERPRISE RENT-A-CAR		15159AndersonENTERPRISE RENT-A-CAR	511.38	-	511.38	N/A	27.29	144.18
13894	5005	0061	88000	2060	CAR RENTAL	202206	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(511.38)	-	(511.38)	N/A	(27.29)	(144.18)
13895	5005	0061	88000	2060	CAR RENTAL	202207	501	15159AndersonEnterprise		15159AndersonEnterprise	255.69	-	255.69	N/A	13.65	72.09
13896	5005	0061	88000	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(255.69)	-	(255.69)	N/A	(13.65)	(72.09)
13897	5005	0061	88000	2060	CAR RENTAL	202209	501	15159AndersonEnterprise		15159AndersonEnterprise	52.39	-	52.39	N/A	2.80	14.77
13898	5005	0061	88000	2060	CAR RENTAL	202209	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(52.39)	-	(52.39)	N/A	(2.80)	(14.77)
13899	5005	0061	88000	2060	CAR RENTAL	202210	501	15159AndersonENTERPRISE RENT-A-CAR		15159AndersonENTERPRISE RENT-A-CAR	169.08	-	169.08	N/A	9.02	47.67
13900	5005	0061	88000	2060	CAR RENTAL	202210	501	15159AndersonEnterprise		15159AndersonEnterprise	176.90	-	176.90	N/A	9.44	49.87
13901	5005	0061	88000	2060	CAR RENTAL	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(345.98)	-	(345.98)	N/A	(18.46)	(97.54)
13902	5005	0061	88000	2060	CAR RENTAL	202211	501	15159AndersonEnterprise		15159AndersonEnterprise	169.08	-	169.08	N/A	9.02	47.67
13903	5005	0061	88000	2060	CAR RENTAL	202211	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(169.08)	-	(169.08)	N/A	(9.02)	(47.67)
13904	5005	0061	88000	2080	GROUND TRASP	202206	501	15159AndersonRNO-TAHOE AIRPORT AUTH		15159AndersonRNO-TAHOE AIRPORT AUTH	70.00	-	70.00	N/A	3.74	19.14
13905	5005	0061	88000	2080	GROUND TRASP	202206	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	46.59	-	46.59	N/A	2.49	13.14
13906	5005	0061	88000	2080	GROUND TRASP	202206	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(116.59)	-	(116.59)	N/A	(6.22)	(32.87)
13907	5005	0061	88000	2080	GROUND TRASP	202207	501	15159AndersonTHE MARKETPLACE		15159AndersonTHE MARKETPLACE	32.08	-	32.08	N/A	1.71	9.04
13908	5005	0061	88000	2080	GROUND TRASP	202207	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(32.08)	-	(32.08)	N/A	(1.71)	(9.04)
13909	5005	0061	88000	2080	GROUND TRASP	202209	501	15159AndersonRNO-TAHOE AIRPORT AUTH		15159AndersonRNO-TAHOE AIRPORT AUTH	16.00	-	16.00	N/A	0.58	3.04
13910	5005	0061	88000	2080	GROUND TRASP	202209	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(16.00)	-	(16.00)	N/A	-	-
13911	5005	0061	88000	2080	GROUND TRASP	202209	501	15159AndersonTHE MARKETPLACE		15159AndersonTHE MARKETPLACE	10.80	-	10.80	N/A	0.58	3.04
13912	5005	0061	88000	2080	GROUND TRASP	202209	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(10.80)	-	(10.80)	N/A	-	-
13913	5005	0061	88000	2080	GROUND TRASP	202210	501	15159AndersonRNO-TAHOE AIRPORT AUTH		15159AndersonRNO-TAHOE AIRPORT AUTH	26.80	-	26.80	N/A	1.43	7.54
13914	5005	0061	88000	2080	GROUND TRASP	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(26.75)	-	(26.75)	N/A	(1.43)	(7.54)
13915	5005	0061	88000	2080	GROUND TRASP	202211	501	15159AndersonTHE MARKETPLACE		15159AndersonTHE MARKETPLACE	86.75	-	86.75	N/A	4.63	(24.46)
13916	5005	0061	88000	2080	GROUND TRASP	202211	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs.		JE 686 is alloc w/ 4-Factor from Corp to all RJs.	(86.75)	-	(86.75)	N/A	(4.63)	(24.46)
13917	5005	0061	88000	2080	GROUND TRASP	202212	501	1515								

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln#	ORC	RD	PERC	CE	CE Description	YYYYMM	Journal	Vendor Name	Voucher #	Line Description	Amount	Adjustment	Requested Amount	3.79% Net of MMF	NNV	5.34%	SNV	32.49%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
13931	6305	0061	88000	2030	LODGING	202207	501	15097KeydosziusHYATT PLACE LAS VEGA,		1,036.65	-	1,036.65	N/A	55.32		292.27		
13932	6305	0061	88000	2030	LODGING	202207	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		(1,680.90)		(1,680.90)	N/A	(89.71)		(473.90)		
13933	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusBONITO MICHOCAN		199.94	(49.94)	150.00	N/A	8.01		42.29		
13934	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusCAPRIOTTIS SANDWICH SHOP		13.37	-	13.37	N/A	0.71		3.77		
13935	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusCHEVRON 0374512		2.16	-	2.16	N/A	0.12		0.61		
13936	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusDAIRY QUEEN #15347		8.32	-	8.32	N/A	0.44		2.35		
13937	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusIZAKAYA TAKUMI		36.99	(6.99)	30.00	N/A	1.60		8.46		
13938	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusJIMMY JOHNS - 4090		26.55	-	26.55	N/A	1.42		7.49		
13939	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusJOSE CUERVO C LAS		76.41	(16.41)	60.00	N/A	3.20		16.92		
13940	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusMARKET @WORK 2067379149		3.59	(3.59)	-	N/A			-		
13941	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusSTARBUCKS DT 49269		34.19	-	34.19	N/A	1.82		9.64		
13942	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusSTARBUCKS DT 49269		18.97	(4.70)	16.27	N/A	1.01		5.35		
13943	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusSTARBUCKS DT 49269		34.70	-	34.70	N/A	1.60		8.46		
13944	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusTST* MERAKI GREEK GRILL -		6.36	-	6.36	N/A	0.34		1.79		
13945	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusTST* THE GREAT GREEK MEDI		15.92	-	15.92	N/A	0.85		4.49		
13946	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	501	15097KeydosziusWM SUPERCENTER #4356		(477.47)	-	(477.47)	N/A	(25.48)		(134.62)		
13947	6305	0061	88000	2050	MEALS-GEN TRAVEL	202207	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		703.68	-	703.68	N/A	37.55		198.39		
13948	6305	0061	88000	2060	CAR RENTAL	202207	501	15097KeydosziusNATIONAL CAR RENTAL		25.10	-	25.10	N/A	(198.39)		(198.39)		
13949	6305	0061	88000	2060	CAR RENTAL	202207	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		24.94	-	24.94	N/A	1.33		7.03		
13950	6305	0061	88000	2080	GROUND TRANSP	202207	501	15097Keydoszius7-ELEVEN 38584		140.00	-	140.00	N/A	7.47		39.47		
13951	6305	0061	88000	2080	GROUND TRANSP	202207	686	15097KeydosziusTUCSON AIRPORT AUTHORI		(190.04)	-	(190.04)	N/A	(10.14)		(53.58)		
13952	7535	0061	87000	2010	AIRFARE	202209	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		8.00	-	8.00	N/A	0.43		2.26		
13953	7535	0061	87000	2010	AIRFARE	202209	501	13904GanterADELMAN TVL 5267788318831		8.00	-	8.00	N/A	0.43		2.26		
13954	7535	0061	87000	2010	AIRFARE	202209	501	13904GanterADELMAN TVL 5267788318899		8.00	-	8.00	N/A	0.43		2.26		
13955	7535	0061	87000	2010	AIRFARE	202209	501	13904GanterADELMAN TVL 5267788319203		524.88	-	524.88	N/A	28.01		147.98		
13956	7535	0061	87000	2010	AIRFARE	202209	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		(548.88)	-	(548.88)	N/A	(29.29)		(154.75)		
13957	7535	0061	87000	2030	LODGING	202210	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		584.96	-	584.96	N/A	31.22		164.92		
13958	7535	0061	87000	2030	LODGING	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		(584.96)	-	(584.96)	N/A	(31.22)		(164.92)		
13959	7535	0061	87000	2030	LODGING	202210	501	13904GanterHampton Inns		279.04	-	279.04	N/A	14.89		78.67		
13960	7535	0061	87000	2030	LODGING	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		(279.04)	-	(279.04)	N/A	(14.89)		(78.67)		
13961	7535	0061	87000	2050	MEALS-GEN TRAVEL	202210	501	13904GanterPHO4REAL		36.94	(6.94)	30.00	N/A	1.60		8.46		
13962	7535	0061	87000	2050	MEALS-GEN TRAVEL	202210	501	13904GanterSTARBUCKS STORE 09919		12.84	-	12.84	N/A	0.69		3.62		
13963	7535	0061	87000	2050	MEALS-GEN TRAVEL	202210	501	13904GanterSTARBUCKS STORE 25811		4.28	-	4.28	N/A	0.23		1.21		
13964	7535	0061	87000	2050	MEALS-GEN TRAVEL	202210	501	13904GanterSTARBUCKS STORE 25811		31.43	(1.43)	30.00	N/A	1.60		8.46		
13965	7535	0061	87000	2050	MEALS-GEN TRAVEL	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		(85.49)	-	(85.49)	N/A	(4.56)		(24.10)		
13966	7535	0061	87000	2050	MEALS-GEN TRAVEL	202212	501	13904GanterGROVE LAS NATHANS HOT		18.28	-	18.28	N/A	0.98		5.15		
13967	7535	0061	87000	2050	MEALS-GEN TRAVEL	202212	501	13904GanterMKI LAS		16.45	-	16.45	N/A	0.88		4.64		
13968	7535	0061	87000	2050	MEALS-GEN TRAVEL	202212	501	13904GanterPHO4REAL		38.29	(6.29)	30.00	N/A	1.60		8.46		
13969	7535	0061	87000	2050	MEALS-GEN TRAVEL	202212	686	13904GanterSTARBUCKS STORE 09919		8.56	-	8.56	N/A	0.46		2.41		
13970	7535	0061	87000	2060	CAR RENTAL	202210	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		(81.58)	-	(81.58)	N/A	(4.35)		(23.00)		
13971	7535	0061	87000	2060	CAR RENTAL	202210	501	13904Ganter7-ELEVEN 34040		10.00	-	10.00	N/A	0.53		2.82		
13972	7535	0061	87000	2060	CAR RENTAL	202210	686	13904GanterHERTZ #0117011		386.14	-	386.14	N/A	20.61		106.87		
13973	7535	0061	87000	2060	CAR RENTAL	202212	501	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		13.51	-	13.51	N/A	0.72		3.81		
13974	7535	0061	87000	2060	CAR RENTAL	202212	686	13904GanterHERTZ		(409.65)	-	(409.65)	N/A	(21.86)		(115.49)		
13975	7535	0061	87000	2060	CAR RENTAL	202212	501	13904GanterTHE MARKETPLACE		11.29	-	11.29	N/A	0.60		3.18		
13976	7535	0061	87000	2060	CAR RENTAL	202212	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		(204.36)	-	(204.36)	N/A	(10.91)		(57.62)		
13977	7535	0061	87000	2080	GROUND TRANSP	202210	501	13904GanterSKY HARBORPARKINGTERM4		180.00	-	180.00	N/A	50.75		(50.75)		
13978	7535	0061	87000	2080	GROUND TRANSP	202210	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		(180.00)	-	(180.00)	N/A	(9.61)		(50.75)		
13979	7535	0061	87000	2080	GROUND TRANSP	202212	501	13904GanterSKY HARBORPARKINGTERM4		90.00	-	90.00	N/A	4.80		25.37		
13980	7535	0061	87000	2080	GROUND TRANSP	202212	686	JE 686 is alloc w/ 4-Factor from Corp to all RJs,		(90.00)	-	(90.00)	N/A	(4.80)		(25.37)		

Southwest Gas Holdings

SOUTHWEST GAS HOLDINGS
ALLOCATION TO SOUTHWEST GAS CORPORATION
TRAVEL LEDGER AFTER ADJUSTMENTS AND ALLOCATIONS
FOR THE TWELVE MONTHS ENDED MAY 31, 2023

Ln# (a)	ORC (b)	RD (c)	FERC (d)	CE (e)	CE Description (f)	YYYYMM (g)	Journal (h)	Line Description (i)	Amount (j)	Adjustment (k)	Requested Amount (l)	SWG Alloc % (m)	SWG \$ Alloc (n)	3.79% Net of MMF (o)	5.34% NNV (p)	28.19% SNV (q)
1	1657	0092	93020	2010	AIRFARE	202207	501	16203ValdezSWA* HVY_BAG5269924682947	75.00	-	75.00	100%	75.00	72.15	3.85	20.34
2	1657	0092	93020	2030	LODGING	202207	501	15724SchoenbeckHAMPTON INN PHEONIX	586.20	-	586.20	100%	586.20	563.96	30.10	159.00
3	1657	0092	93020	2030	LODGING	202207	501	16203ValdezHAMPTON INN PHEONIX	562.20	-	562.20	100%	562.20	540.87	28.86	152.49
4	1657	0092	93020	2030	LODGING	202207	501	16840BallHAMPTON INN PHEONIX	562.20	-	562.20	100%	562.20	540.87	28.86	152.49
5	1657	0092	93020	2050	MEALS-GEN TRAVEL	202207	501	15724SchoenbeckCONNECTIONS C S3 CONC PHX	19.81	-	19.81	100%	19.81	19.06	1.02	5.37
6	1657	0092	93020	2050	MEALS-GEN TRAVEL	202207	501	16203ValdezSHELL OIL 10005963003	14.97	-	14.97	100%	14.97	14.40	0.77	4.06
7	1657	0092	93020	2050	MEALS-GEN TRAVEL	202207	501	16203ValdezTST* BREAKFAST CLUB - BIL	107.22	(107.22)	-	100%	107.22	103.15	5.50	29.08
8	1657	0092	93020	2050	MEALS-GEN TRAVEL	202207	501	16203ValdezUBR POSTMATES	39.32	(39.32)	-	100%	39.32	37.83	2.02	10.67
9	1657	0092	93020	2050	MEALS-GEN TRAVEL	202207	501	16840BallSAUCE MADISON	118.28	-	118.28	100%	118.28	113.79	6.07	32.08
10	1657	0092	93020	2050	MEALS-GEN TRAVEL	202207	501	16840BallUBER EATS	47.36	(17.36)	30.00	100%	47.36	45.56	2.43	12.85
11	1657	0092	93020	2060	CAR RENTAL	202207	501	15724SchoenbeckHERTZ	594.04	(206.25)	387.79	100%	594.04	571.50	30.50	161.13
12	1657	0092	93020	2080	GROUND TRANSP	202207	501	15724SchoenbeckSHELL OIL 57441828807	107.60	-	107.60	100%	107.60	103.52	5.52	29.19
13	1657	0092	93020	2080	GROUND TRANSP	202207	501	16203ValdezLAS AIRPORT	62.00	-	62.00	100%	62.00	59.65	3.18	16.82
14	1001	0092	93020	2080	GROUND TRANSP	202208	501	12269FarinasEXECUTIVE STAR LIMO	103.01	(3.01)	100.00	100%	103.01	99.10	5.29	27.94
15	1001	0092	93020	2130	AIRCRAFT EXP CLEARING	202211	344	Clearing Company Plane (HoldCo)	5,600.00	(5,600.00)	-	100%	5,600.00	5,387.53	287.52	1,518.93
16	1001	0092	93020	2130	AIRCRAFT EXP CLEARING	202302	344	Clearing Company Plane (HoldCo)	3,000.00	(3,000.00)	-	100%	3,000.00	2,886.18	154.03	813.71
17	1001	0092	93020	2130	AIRCRAFT EXP CLEARING	202305	344	Clearing Company Plane (HoldCo)	6,200.00	(6,200.00)	-	100%	6,200.00	5,964.76	318.32	1,881.67
									<u>\$ 17,799.21</u>	<u>\$ (15,173.16)</u>	<u>\$ 2,626.05</u>	<u>100%</u>	<u>\$ 17,799.21</u>	<u>\$ 17,123.88</u>	<u>\$ 913.85</u>	<u>\$ 4,827.82</u>

[1] Travel reimbursed to the Board of Directors are included in CE 2750, Director Expenses, and included in the BOD Compliance schedule included in the testimony of Randi L.Cunningham