

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. 21-08_____

VOLUME 34 of 34

NV GRC Ledger

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SOUTHWEST GAS CORPORATION
Docket No. 21-08___

Pursuant to paragraph 150 of the Commission's order in Docket No. 20-02023, this ledger includes recorded, unadjusted expenses for food and beverage, travel, lodging, real estate and entertainment for Northern Nevada, Southern Nevada and System Allocable accounts. For purposes of the ledger, the Company interprets "real estate" as an expense associated with an employee relocation, either moving expenses or disposition of an employee home.

Northern Nevada

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010					
87000					
AIRFARE	202103			12440HarrisADELMAN TVL 0001518340771	\$4.00
AIRFARE	202103			12440HarrisSouthwest	\$527.97
AIRFARE	202103				(\$173.31)
87000 Total					\$358.66
87100					
AIRFARE	202009				\$61.36
AIRFARE	202011				\$8.46
AIRFARE	202104				\$5.76
AIRFARE	202105				\$23.18
87100 Total					\$98.76
88000					
AIRFARE	202006				\$0.66
AIRFARE	202007			12157GarverSOUTHWES 5262302939707	\$0.00
AIRFARE	202007			12157GarverSOUTHWES 5262303322285	\$107.96
AIRFARE	202007				(\$35.30)
AIRFARE	202008				\$14.35
AIRFARE	202009			15592KellyADELMAN TVL 2318319790	\$8.00
AIRFARE	202009			15592KellySouthwest	\$24.46
AIRFARE	202009				(\$2.33)
AIRFARE	202010			15592Kelly	\$136.00
AIRFARE	202010				(\$44.47)
AIRFARE	202011			12157Garver	\$82.57
AIRFARE	202011			12157GarverSOUTHWES 5260201415901	(\$163.98)
AIRFARE	202011			12157GarverSOUTHWES 5262333228118	\$163.98
AIRFARE	202011				\$11.19
AIRFARE	202105			13151MoodySOUTHWES 5262377102413	\$379.96
AIRFARE	202105			13519BrowningADELMAN TVL 0017553098137	\$8.00
AIRFARE	202105			13519BrowningADELMAN TVL 0017553098141	\$8.00
AIRFARE	202105			13519BrowningADELMAN TVL 0017553098142	\$8.00
AIRFARE	202105			13519BrowningADELMAN TVL 0017553098143	\$8.00

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010					
88000					
AIRFARE	202105			13519BrowningAMERICAN AIR0011510412731	\$30.00
AIRFARE	202105			13519BrowningAMERICAN AIR0011510412732	\$40.00
AIRFARE	202105			13519BrowningAmerican Airlines	\$1,434.64
AIRFARE	202105			14419EllisonADELMAN TVL 0001505350782	\$4.00
AIRFARE	202105			14419EllisonADELMAN TVL 2381650056	\$8.00
AIRFARE	202105			14419EllisonSouthwest	\$224.46
					(\$123.79)
88000 Total					\$2,332.36
90100					
AIRFARE	202008				(\$2.61)
AIRFARE	202104				\$16.22
AIRFARE	202105				\$28.90
90100 Total					\$42.51
90300					
AIRFARE	202008				\$28.49
AIRFARE	202009				\$0.09
AIRFARE	202101				\$11.73
AIRFARE	202102				\$0.38
AIRFARE	202103				\$20.24
90300 Total					\$60.93
2010 Total					\$2,893.22
2030					
87000					
LODGING	202006			14646MurrilloADELMAN TVL 0001503310989	\$4.00
LODGING	202006			14646MurrilloCOURTYARD BY MARRIOTT	\$429.57
LODGING	202007			16155CrumpADELMAN TVL 0001538310809	\$4.00
LODGING	202007			16155CrumpHAMPTON INN & SUITES	\$458.80
LODGING	202008			12440HarrisADELMAN TVL 0001568310696	\$4.00
LODGING	202008			12440HarrisHilton	\$170.93

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
	87000					
	LODGING	202008			13981ThomatzADELMAN TVL 0001570310596	\$4.00
	LODGING	202008			13981ThomatzHilton	\$204.28
	LODGING	202008				(\$125.31)
	LODGING	202009			16317MarcucciADELMAN TVL 0001590310315	\$4.00
	LODGING	202009			16317MarcucciADELMAN TVL 0001591310015	\$4.00
	LODGING	202009			16317MarcucciHOME2 SUITES	\$189.92
	LODGING	202009				(\$64.72)
	LODGING	202010			12440HarrisADELMAN TVL 0001554320254	\$4.00
	LODGING	202010			12440HarrisHilton	\$127.68
	LODGING	202010			13854HelmersADELMAN TVL 0001525320637	\$4.00
	LODGING	202010			13854HelmersADELMAN TVL 0001525320737	\$4.00
	LODGING	202010			13854HelmersHOLIDAY INN EXPRESS	\$313.58
	LODGING	202010			13854HelmersHOME2 SUITES	\$243.96
	LODGING	202010				(\$227.99)
	LODGING	202011			12440HarrisADELMAN TVL 0001595320922	\$4.00
	LODGING	202011			15072DagermanADELMAN TVL 0001571320994	\$4.00
	LODGING	202011			15072DagermanHilton	\$445.77
	LODGING	202011			16068MorganHampton Inns	\$301.71
	LODGING	202011			16714BrownADELMAN TVL 0001576320679	\$4.00
	LODGING	202011			16714BrownHilton	\$363.90
	LODGING	202011				(\$268.68)
	LODGING	202102			13267HayesRED LION OPERATOR LLC	\$80.94
	LODGING	202103			12440HarrisADELMAN TVL 0001519340560	\$4.00
	LODGING	202103				(\$1.30)
	LODGING	202104			12440HarrisADELMAN TVL 0001560340823	\$4.00
	LODGING	202104			12440HarrisHilton	\$224.36
	LODGING	202104				(\$74.40)
	LODGING	202105			12440HarrisHOLIDAY INN EXP ELKO-NV	\$278.59
	LODGING	202105			13854HelmersADELMAN TVL 0001580340344	\$4.00
	LODGING	202105			13854HelmersRED LION OPERATOR LLC	\$184.68
	LODGING	202105			13872LopezHilton	\$473.46

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
87000					
LODGING	202105				(\$306.50)
87000 Total					\$3,483.23
87100					
LODGING	202006				\$47.13
LODGING	202007				(\$15.56)
LODGING	202009				\$68.67
LODGING	202010				\$30.92
LODGING	202012				\$24.00
LODGING	202104				\$0.22
LODGING	202105				\$88.61
87100 Total					\$243.99
87400					
LODGING	202104			15158SellarsGOLD COUNTRY HOTEL	\$67.26
87400 Total					\$67.26
88000					
LODGING	202006			13127StevensHampton Inns	\$76.74
LODGING	202006			15816BraggADELMAN TVL 0001519310880	\$2.80
LODGING	202006			15816BraggLAS VEGAS STAYBRIDGE SUI	\$215.26
LODGING	202006			16989FlorentHOMEWOOD SUITES-HENDERSON	\$2,076.37
LODGING	202006				(\$775.37)
LODGING	202007			16025SmithADELMAN TVL 0001545310045	\$8.00
LODGING	202007			16025SmithADELMAN TVL 0001545310145	\$8.00
LODGING	202007			16025SmithCOURTYARD BY MARRIOTT	\$572.76
LODGING	202007			16989FlorentHOMEWOOD SUITES-HENDERSON	\$988.75
LODGING	202007				(\$247.75)
LODGING	202008			13151MoodyHOLIDAY INN EXP ELKO-NV	\$359.90
LODGING	202008				(\$117.69)
LODGING	202009			13151MoodyHOME2 SUITES	\$163.02
LODGING	202009			15592KellyADELMAN TVL 0001502320021	\$4.00
LODGING	202009			16363PaceADELMAN TVL 0001509320952	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
88000						
	LODGING	202009			16363PaceHOME2 SUITES	\$559.26
	LODGING	202009				(\$225.24)
	LODGING	202010			15592KellyStaybridge Ste	\$451.25
	LODGING	202010			16848VasquezADELMAN TVL 0001544320535	\$4.00
	LODGING	202010			17047NighthenhelsersADELMAN TVL 0001522320181	\$4.00
	LODGING	202010			17047NighthenhelsersADELMAN TVL 0001522320754	\$4.00
	LODGING	202010			17047NighthenhelsersCOURTYARD BY MARRIOTT	\$794.20
	LODGING	202010				(\$147.56)
	LODGING	202011			12157GarverLAS VEGAS STAYBRIDGE SUI	\$1,945.26
	LODGING	202011			15216WolfstellersADELMAN TVL 0001597320420	\$4.00
	LODGING	202011			15433GreenBEST WESTERN PLUS GOLD CO	\$4,531.52
	LODGING	202011			16363PaceADELMAN TVL 0001571320894	\$4.00
	LODGING	202011			16363PaceHilton	\$445.77
	LODGING	202011			16848VasquezBEST WESTERN PLUS GOLD CO	\$4,242.66
	LODGING	202011			17047NighthenhelsersADELMAN TVL 0001599320018	\$4.00
	LODGING	202011			17047NighthenhelsersCOURTYARD BY MARRIOTT	\$794.20
	LODGING	202011			17048HaasLAS VEGAS STAYBRIDGE SUI	\$3,912.68
	LODGING	202011				(\$740.40)
	LODGING	202012			17047NighthenhelsersCOURTYARD BY MARRIOTT	\$277.72
	LODGING	202012			17048HaasADELMAN TVL 0001508330227	\$4.00
	LODGING	202012			17048HaasHomewood Suites	\$141.25
	LODGING	202012			17048HaasLAS VEGAS STAYBRIDGE SUI	\$3,083.17
	LODGING	202101			17048HaasADELMAN TVL 0001542330533	\$4.00
	LODGING	202101			17048HaasLAS VEGAS STAYBRIDGE SUI	\$1,163.25
	LODGING	202102			17048HaasLAS VEGAS STAYBRIDGE SUI	\$1,619.04
	LODGING	202103			13151MoodyTOWNEPLACE SUITES ELKO	\$237.12
	LODGING	202103				(\$77.25)
	LODGING	202104			13659DuncanADELMAN TVL 0001538340247	\$4.00
	LODGING	202104			13659DuncanHAMPTON INN & SUITES	\$301.71
	LODGING	202104			15404YorgesenCOURTYARD BY MARRIOTT	\$143.19
	LODGING	202104			15592KellyADELMAN TVL 0001578340164	\$3.00

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
88000					
LODGING	202104			15838GrayADELMAN TVL 0001531340835	\$4.00
LODGING	202104			15838GrayHAMPTON INNS	\$395.76
LODGING	202104			16363PaceADELMAN TVL 0001557340894	\$4.00
LODGING	202104			16363PaceADELMAN TVL 0001568340763	\$4.00
LODGING	202104			16989FlorentHOMEWOOD SUITES-HENDERSON	\$571.44
LODGING	202104			17048HaasADELMAN TVL 0001557340445	\$4.00
LODGING	202104			17048HaasCOURTYARD BY MARRIOTT	\$416.58
LODGING	202104			39103LongyearADELMAN TVL 0001542340650	\$4.00
LODGING	202104			39103LongyearADELMAN TVL 0001542340750	\$4.00
LODGING	202104			39103LongyearADELMAN TVL 0001542340850	\$4.00
LODGING	202104			39103LongyearADELMAN TVL 0001542340950	\$4.00
LODGING	202104			39103LongyearADELMAN TVL 0001543340050	\$4.00
LODGING	202104			39103LongyearADELMAN TVL 0001543340150	\$4.00
LODGING	202104			39103LongyearHAMPTON INN & SUITES	\$502.85
LODGING	202104				(\$178.63)
LODGING	202105			13151MoodyHAMPTON INNS	\$161.59
LODGING	202105			13151MoodyHOTELBOOKING*SERVFEE	\$12.99
LODGING	202105			13151MoodyPRICELN*HOLIDAY INN EX	\$1,431.65
LODGING	202105			15592KellyHOME2 SUITES	\$130.40
LODGING	202105			16363PaceHOME2 SUITES	\$131.64
LODGING	202105			16903OlbriasADELMAN TVL 0001580340244	\$4.00
LODGING	202105			16903OlbriasTRAVELODGE	\$46.56
LODGING	202105			16989FlorentHOMEWOOD SUITES-HENDERSON	\$2,094.30
LODGING	202105			16989FlorentTIDE DRY CLEANERS - HENDE	\$28.00
LODGING	202105			17042HashHOME2 SUITES	\$244.88
LODGING	202105			39103LongyearHAMPTON INN & SUITES	\$1,508.55
LODGING	202105				(\$1,316.40)
88000 Total					\$33,056.75
∞88500					
LODGING	202008			15652MoserADELMAN TVL 0001561310858	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2030						
88500	LODGING	202008			15652MoserHoliday Inn	\$194.74
	88500 Total					\$198.74
90100	LODGING	202006				\$0.22
	LODGING	202007				\$80.72
	LODGING	202008				\$7.18
	LODGING	202009				(\$1.30)
	LODGING	202011				\$43.18
	LODGING	202102				\$0.19
	LODGING	202103				\$49.55
	LODGING	202104				\$42.68
	90100 Total					\$222.42
90300	LODGING	202008			12079HearnTOWNEPLACE SUITES ELKO	\$787.74
	LODGING	202008			15779NelsonTOWNEPLACE SUITES ELKO	\$810.54
	LODGING	202008				(\$520.56)
	LODGING	202009				\$11.38
	LODGING	202010				\$26.71
	LODGING	202011			15779NelsonTOWNEPLACE SUITES ELKO	\$475.38
	LODGING	202011				(\$155.45)
	LODGING	202101				\$8.04
	LODGING	202102				\$12.28
	LODGING	202103				\$30.89
	LODGING	202104				\$30.53
	LODGING	202105				\$8.25
	90300 Total					\$1,525.73
2030 Total						\$38,798.12

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2060						
87000						
	CAR RENTAL	202011	16068MorganELKO FREEWAY SINCLAIR			\$17.92
	CAR RENTAL	202011	16068MorganEnterprise			\$217.70
	CAR RENTAL	202011	16068MorganLOVE S TRAVEL 00006916			\$18.86
	CAR RENTAL	202011	16068MorganLOVES COUNTRY 00003400			\$28.10
	CAR RENTAL	202011	16068MorganSHELL OIL 57444694905			\$16.58
	87000 Total					\$299.16
87100						
	CAR RENTAL	202009				\$39.82
	CAR RENTAL	202010				\$16.59
	CAR RENTAL	202012				\$9.64
	CAR RENTAL	202104				\$0.22
	CAR RENTAL	202105				\$18.53
	87100 Total					\$84.80
88000						
	CAR RENTAL	202007				\$9.65
	CAR RENTAL	202009				\$9.74
	CAR RENTAL	202010	15592KellyNational			\$165.17
	CAR RENTAL	202010				(\$54.01)
	CAR RENTAL	202011	12157GarverENTERPRISE RENT-A-CAR			\$708.01
	CAR RENTAL	202011				(\$231.52)
	CAR RENTAL	202105	15404YorgesenNATIONAL CAR RENTAL			\$256.06
	88000 Total					\$863.10
90100						
	CAR RENTAL	202008				(\$11.54)
90100 Total						(\$11.54)
90300						
	CAR RENTAL	202008				\$1.83
	CAR RENTAL	202009				\$1.65
	CAR RENTAL	202102				\$4.20

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2060					
90300					
CAR RENTAL	202103				\$6.77
CAR RENTAL	202104				\$28.23
90300 Total					\$42.68
2060 Total					\$1,278.20
2080					
87000					
GROUND TRANSP	202008		12440Harris	CHEVRON 0091957	\$50.06
GROUND TRANSP	202008		12440Harris	Shell	\$34.14
GROUND TRANSP	202008				(\$27.53)
GROUND TRANSP	202010		12440Harris	ELKO FREEWAY SINCLAIR	\$40.00
GROUND TRANSP	202010				(\$13.08)
GROUND TRANSP	202011		12440Harris	SHELL OIL 57444798201	\$34.00
GROUND TRANSP	202011				(\$11.12)
GROUND TRANSP	202104		12440Harris	CHEVRON 0091957	\$53.00
GROUND TRANSP	202104		12440Harris	SHELL OIL 57444798201	\$45.40
GROUND TRANSP	202104				(\$32.06)
GROUND TRANSP	202105		12440Harris	SIERRA CAR WASH - CARSON	\$6.00
GROUND TRANSP	202105				(\$1.96)
87000 Total					\$176.85
87100					
GROUND TRANSP	202006				\$6.17
GROUND TRANSP	202009				\$16.33
GROUND TRANSP	202010				\$6.28
GROUND TRANSP	202012				\$0.45
GROUND TRANSP	202105				\$8.17
87100 Total					\$37.40
-188000					
GROUND TRANSP	202006				\$0.50
GROUND TRANSP	202007				\$4.02

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
88000					
GROUND TRANSP	202008				\$0.14
GROUND TRANSP	202009			16363PaceLOSTRA BROS. TOWING & WR	\$110.00
GROUND TRANSP	202009				(\$32.25)
GROUND TRANSP	202010			15592KellyReno Tahoe International Airport	\$43.00
GROUND TRANSP	202010				(\$14.06)
GROUND TRANSP	202011			12157GarverMAVERIK #456	\$23.13
GROUND TRANSP	202011			16762KinkelDMV-02	\$58.25
GROUND TRANSP	202011				(\$5.58)
GROUND TRANSP	202102			16874SortianoSHELL OIL 57444561807	\$62.40
GROUND TRANSP	202105			13151MoodyELITE TAXI CAB LLC	\$40.03
GROUND TRANSP	202105			13151MoodyMAYFLOWER CAB CO LLC	\$22.37
GROUND TRANSP	202105			13151MoodyYELLOW CAB OF RENO	\$34.10
GROUND TRANSP	202105			13659DuncanMAVERIK #509	\$12.86
GROUND TRANSP	202105			15404YorgesenMAVERIK #530	\$25.00
GROUND TRANSP	202105				(\$28.04)
88000 Total					\$355.87
90100					
GROUND TRANSP	202007				\$3.15
GROUND TRANSP	202008				\$1.55
GROUND TRANSP	202104				\$3.33
GROUND TRANSP	202105				\$3.31
90100 Total					\$11.34
90300					
GROUND TRANSP	202007				\$0.66
GROUND TRANSP	202008				\$5.48
GROUND TRANSP	202009				\$0.96
GROUND TRANSP	202010				\$0.44
GROUND TRANSP	202011				\$0.56
GROUND TRANSP	202012				\$1.27
GROUND TRANSP	202101				\$0.61

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2080					
90300					
GROUND TRANSP	202102				\$2.98
GROUND TRANSP	202103				\$5.29
GROUND TRANSP	202104				\$2.20
GROUND TRANSP	202105				\$2.70
90300 Total					\$23.15
2080 Total					\$604.61
2100					
88000					
MILEAGE REIMBURSEMENT	202006			13127Stevens	\$310.73
MILEAGE REIMBURSEMENT	202006			16989Florent	\$355.81
MILEAGE REIMBURSEMENT	202006				(\$217.45)
MILEAGE REIMBURSEMENT	202007			16989Florent	\$175.09
MILEAGE REIMBURSEMENT	202007				(\$57.25)
MILEAGE REIMBURSEMENT	202008			15478Thomasson	\$75.33
MILEAGE REIMBURSEMENT	202009				\$1.02
88000 Total					\$643.28
90100					
MILEAGE REIMBURSEMENT	202105				\$8.82
90100 Total					\$8.82
90300					
MILEAGE REIMBURSEMENT	202006				(\$50.52)
MILEAGE REIMBURSEMENT	202008				(\$2.05)
MILEAGE REIMBURSEMENT	202009				\$9.11
MILEAGE REIMBURSEMENT	202012				\$3.49
MILEAGE REIMBURSEMENT	202101				(\$0.32)
90300 Total					(\$40.29)
2100 Total					\$611.81

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
86500					Journal Import Created	(\$115.67)
	MEALS	202012				
86500 Total						(\$115.67)
87000						
	MEALS	202006			12833RicardoBAJA FRESH 30324	\$42.50
	MEALS	202006			13267HayesSUBWAY 00111146	\$11.38
	MEALS	202006			13267HayesTHE MARTIN HOTEL-W	\$35.21
	MEALS	202006			13553JONESVILLA BASQUE DELI AND CAF	\$40.52
	MEALS	202006			13854HelmersBLUE DOG GOURMET PIZZA -	\$44.60
	MEALS	202006			13854HelmersEDGEWOOD FOOD AND BEVERAG	\$141.36
	MEALS	202006			13872LopezBUFFALO WILD WINGS 0589	\$43.36
	MEALS	202006			13872LopezCHILI'S CARSON CITY	\$58.34
	MEALS	202006			13872LopezLA POSADA REAL CARSON CIT	\$108.11
	MEALS	202006			14030McLaughlinJERRY'S RESTAURANT 37	\$43.17
	MEALS	202006			14646MurrilloCONOCO - GOLDEN GATE 61	\$4.89
	MEALS	202006			14646MurrilloEL AGUILA REAL	\$20.61
	MEALS	202006			14646MurrilloEL CHARRO AVITIA	\$20.11
	MEALS	202006			14646MurrilloIN N OUT BURGER 187	\$8.25
	MEALS	202006			14646MurrilloOLIVE GARDEN 00018788	\$28.98
	MEALS	202006			14646MurrilloPORT OF SUBS 0174	\$7.49
	MEALS	202006			14646MurrilloRALEY S #114	\$71.39
	MEALS	202006			16068MorganTOKI ONA	\$69.21
	MEALS	202006			16985VukelicCHILI'S CARSON CITY	\$72.14
	MEALS	202006			16985VukelicCHIPOTLE ONLINE	\$29.86
	MEALS	202006				(\$162.77)
	MEALS	202007			12833RicardoBODINES RESTAURANT	\$46.00
	MEALS	202007			13267HayesWINNEMUCCA GOLF COURSE	\$49.00
	MEALS	202007			13553JONESFRANCISCOS CARSON CITY	\$45.44
	MEALS	202007			13872LopezBUFFALO WILD WINGS 0589	\$41.29
	MEALS	202007			13872LopezCAPRIOTTI'S SANDWICH SHOP	\$49.42
	MEALS	202007			13872LopezJETHROS OVEN & GRILLE	\$48.89
	MEALS	202007			13872LopezMINDEN MEAT & DELI	\$89.23

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202007			13872LopezOLIVE GARDEN 0021878	\$75.07
	MEALS	202007			13872LopezREDS OLD 395 GRILL	\$63.12
	MEALS	202007			13872LopezSQUEEZE IN - CARSON CITY	\$67.18
	MEALS	202007			14419EllisonSQ *LA BAKERY CAFE	\$72.16
	MEALS	202007			16068MorganROLBERTOS MEXICAN FOOD	\$55.05
	MEALS	202007			16155CrumpMCDONALD'S F24975	\$16.21
	MEALS	202007			16155CrumpRAISING CANE'S 434	\$8.81
	MEALS	202007			16155CrumpSUBWAY 00404673	\$6.49
	MEALS	202007			16788PhillipsPORT OF SUBS 0251	\$59.42
	MEALS	202007			16985VukelicBUFFALO WILD WINGS 0589	\$65.28
	MEALS	202007			16985VukelicKINGS CAFE	\$36.14
	MEALS	202007			16985VukelicMINDEN MEAT & DELI	\$35.40
	MEALS	202007			16985VukelicTST* BEACH HUT - SOUTH LA	\$33.24
	MEALS	202007			16985VukelicVILLA BASQUE DELI AND CAF	\$73.87
	MEALS	202007				(\$260.21)
	MEALS	202008				\$43.60
	MEALS	202008	KHOURYS MARKETPLACE	80707788	12440HarrisDREEZ	\$37.00
	MEALS	202008			12440HarrisODEHS MEDITERRANEAN REST	\$29.70
	MEALS	202008			12440HarrisPEGS GLORIFIED HAM N EGGS	\$41.00
	MEALS	202008			12833RicardoBLACK BEAR - CARSON CITY	\$36.00
	MEALS	202008			12833RicardoMOFOS PIZZA AND PASTA	\$30.00
	MEALS	202008			12833RicardoPEGS GLORIFIED HAM N EGGS	\$42.00
	MEALS	202008			12833RicardoREDS OLD 395 GRILL	\$47.00
	MEALS	202008			12833RicardoVILLA BASQUE DELI AND CAF	\$63.00
	MEALS	202008			13267HayesFLYINGPIGBBQ	\$28.92
	MEALS	202008			13267HayesKHOURY'S MARKETPLAC	\$24.44
	MEALS	202008			13553JONESBODINES RESTAURANT	\$39.22
	MEALS	202008			13553JONESFRANCISCOS CARSON CITY	\$42.22
	MEALS	202008			13553JONESMOM AND POPS DINER	\$41.27
	MEALS	202008			13553JONESRED HUT - CARSON CITY	\$40.25
	MEALS	202008			13872LopezBUFFALO WILD WINGS 0589	\$47.54

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	87000					
	MEALS	202008			13872LopezLA POSADA REAL CARSON CIT	\$33.87
	MEALS	202008			13872LopezVILLA BASQUE DELI AND CAF	\$127.82
	MEALS	202008			13981ThomatzDOMINO'S 9032	\$28.56
	MEALS	202008			16233FordAZ TECA GRILL & BAKERY	\$50.12
	MEALS	202008			16985VukelicCHILI'S CARSON CITY	\$42.24
	MEALS	202008				(\$126.79)
	MEALS	202009			12440HarrisARNULFOS MEXICAN FOOD	\$10.08
	MEALS	202009			12440HarrisBUFFALO WILD WINGS 0589	\$32.00
	MEALS	202009			12440HarrisSQ *LA BAKERY CAFE	\$10.95
	MEALS	202009			12833RicardoBLACK BEAR - CARSON CITY	\$54.00
	MEALS	202009			12833RicardoMOM AND POPS DINER	\$61.90
	MEALS	202009			12833RicardoREDS OLD 395 GRILL	\$71.00
	MEALS	202009			13056SmithCOSTCO WHSE #0127	\$44.99
	MEALS	202009			13267HayesARBY'S 246	\$10.37
	MEALS	202009			13267HayesTERIYAKI MADNESS ELKO	\$13.77
	MEALS	202009			13553JONESCOWBOYS CAFE	\$39.38
	MEALS	202009			13553JONESREDS OLD 395 GRILL	\$46.67
	MEALS	202009			13553JONESVILLA BASQUE DELI AND CAF	\$24.15
	MEALS	202009			13872LopezBUFFALO WILD WINGS 0589	\$36.76
	MEALS	202009			13872LopezCHILI'S CARSON CITY	\$103.46
	MEALS	202009			13872LopezDOMINO'S 7410	\$31.97
	MEALS	202009			13872LopezRIVAS MEXICAN GRILL #9	\$73.44
	MEALS	202009			13981ThomatzCHILI'S CARSON CITY	\$49.49
	MEALS	202009			16317MarucciCAPRIOTTIS SANDWICH SHOP	\$120.00
	MEALS	202009			16985VukelicAPPLEBEES CARS16217150	\$36.78
	MEALS	202009				(\$165.12)
	MEALS	202010			12157GarverRIVAS MEXICAN GRILL #9	\$10.52
	MEALS	202010			12440HarrisCHIHUAHUA GRILL AND CANTI	\$18.00
	MEALS	202010			12440HarrisPIZZA BARN ELKO	\$24.09
	MEALS	202010			12833RicardoBLACK BEAR - CARSON CITY	\$55.00
	MEALS	202010			12833RicardoEL CHARRO AVITIA	\$99.00

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	87000					
	MEALS	202010			12833RicardoVILLA BASQUE DELI AND CAF	\$37.00
	MEALS	202010			13553JONESFRANCISCOS CARSON CITY	\$45.44
	MEALS	202010			13553JONESLA POSADA REAL CARSON CIT	\$85.88
	MEALS	202010			13553JONESOLIVE GARDEN 0021878	\$80.43
	MEALS	202010			13553JONESSQ *CAPITAL CITY SUSHI	\$59.14
	MEALS	202010			13553JONESQUEEZE IN - CARSON CITY	\$68.71
	MEALS	202010			13854HelmersBUFFALO WILD WINGS 0589	\$39.67
	MEALS	202010			13854HelmersCONOCO - GOLDEN GATE 61	\$3.16
	MEALS	202010			13854HelmersDOS AMIGOS	\$29.47
	MEALS	202010			13854HelmersDREEZ	\$38.67
	MEALS	202010			13854HelmersFLYINGPIGBBQ	\$33.72
	MEALS	202010			13854HelmersGARIBALDIS OF ELKO	\$32.00
	MEALS	202010			13854HelmersMAVERIK #610	\$4.38
	MEALS	202010			13854HelmersPORT OF SUBS 0174	\$13.87
	MEALS	202010			13854HelmersWINGERS ELKO	\$36.79
	MEALS	202010			13854HelmersWINNEMUCCA PIZZERIA	\$30.91
	MEALS	202010			13872LopezAPPLEBEES CARS16217150	\$61.91
	MEALS	202010			13872LopezARNULFOS MEXICAN FOOD	\$44.16
	MEALS	202010			13872LopezVILLA BASQUE DELI AND CAF	\$68.27
	MEALS	202010			16068MorganROLBERTOS MEXICAN FOOD	\$68.03
	MEALS	202010			16100RamsayROJOS TAVERN	\$104.90
	MEALS	202010			16531KarboSQ *POKE ROK	\$35.96
	MEALS	202010			16788PhillipsTACO BELL #029348	\$23.12
	MEALS	202010			16985VukelicCHIPOTLE 3009	\$22.76
	MEALS	202010				(\$213.59)
	MEALS	202011	KHOURYS MARKETPLACE	80735583		\$22.15
	MEALS	202011			12440HarrisBLACK BEAR - CARSON CITY	\$70.00
	MEALS	202011			12833RicardoBODINES RESTAURANT	\$65.78
	MEALS	202011			12833RicardoROBERTOS TACO SHOP	\$41.16
	MEALS	202011			12833RicardoSQ *CAPITAL CITY SUSHI	\$89.00
	MEALS	202011			12833RicardoVILLA BASQUE DELI AND CAF	\$127.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
	87000					
	MEALS	202011			13267HayesFLYINGPIGBBQ	\$47.96
	MEALS	202011			13267HayesTST* COSTA VIDA- ELKO	\$28.98
	MEALS	202011			13553JONESFRANCISCOS CARSON CITY	\$56.08
	MEALS	202011			13553JONESLA POSADA REAL CARSON CI	\$63.83
	MEALS	202011			13872LopezBUFFALO WILD WINGS 0589	\$82.94
	MEALS	202011			13872LopezCHILI'S CARSON CITY	\$99.22
	MEALS	202011			13872LopezCHIPOTLE 3009	\$35.94
	MEALS	202011			13872LopezPHO COUNTRY	\$30.56
	MEALS	202011			15072DagermanALBERTSONS #0155	\$7.39
	MEALS	202011			15072DagermanBURGER KING #7804	\$9.82
	MEALS	202011			15072DagermanCKE*OGI DELI ELKO	\$49.93
	MEALS	202011			15072DagermanLUCIANO'S	\$99.20
	MEALS	202011			15072DagermanWINGERS ELKO	\$45.37
	MEALS	202011			16068MorganBIG BS TEXAS BBQ	\$25.45
	MEALS	202011			16068MorganCARL'S JR 691	\$16.87
	MEALS	202011			16068MorganIN N OUT BURGER 165	\$8.34
	MEALS	202011			16068MorganPIZZA BARN ELKO	\$25.24
	MEALS	202011			16068MorganREMEDYS 1	\$38.24
	MEALS	202011			16068MorganSTARBUCKS STORE 10748	\$5.69
	MEALS	202011			16068MorganTOMMY'S #34	\$12.03
	MEALS	202011			16068MorganTWIN PEAKS RESTAURANT	\$44.63
	MEALS	202011			16100RamsayJETHROS OVEN & GRILLE	\$47.99
	MEALS	202011			16407WalkerSQ *INCLINED	\$15.50
	MEALS	202011			16714BrownFLYINGPIGBBQ	\$17.04
	MEALS	202011			16985VukelicVILLA BASQUE DELI AND CAF	\$42.88
	MEALS	202011				(\$253.00)
	MEALS	202012			12440HarrisBLACK BEAR - CARSON CITY	\$68.00
	MEALS	202012			12440HarrisBURGER KING #7804	\$10.35
	MEALS	202012			13553JONESTHE BASIL THAI CUISINE	\$45.55
	MEALS	202012				(\$40.52)
	MEALS	202101	KHOURYS MARKETPLACE	80757132		\$7.99

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	87000					
	MEALS	202101	KHOURYS MARKETPLACE	80761471	12833RicardoBULLYSCARSON	\$42.89
	MEALS	202101			12833RicardoREDS OLD 395 GRILL	\$45.00
	MEALS	202101			12833RicardoVILLA BASQUE DELI AND CAF	\$45.00
	MEALS	202101			1585JorgensonCKE*OGI DELI ELKO	\$54.00
	MEALS	202101			15968PfarrCHERYL&CO	\$28.73
	MEALS	202101			16068MorganROLBERTOS MEXICAN FOOD	\$322.81
	MEALS	202101				\$55.43
	MEALS	202101				(\$105.17)
	MEALS	202102			13267HayesJACK IN THE BOX 7319	\$33.95
	MEALS	202102			13267HayesRED LION HOTEL	\$14.23
	MEALS	202102			13267HayesTERIYAKI MADNESS ELKO	\$14.64
	MEALS	202102			13553JONESLA POSADA REAL CARSON CI	\$73.39
	MEALS	202102			13553JONESQ *CAPITAL CITY SUSHI	\$59.14
	MEALS	202102			13854HelmersCOSTCO WHSE #0127	\$25.58
	MEALS	202102			13854HelmersVILLA BASQUE DELI AND CAF	\$1,062.58
	MEALS	202102			15585JorgensonCKE*OGI DELI ELKO	\$37.52
	MEALS	202102				(\$397.71)
	MEALS	202103			12833RicardoBODINES RESTAURANT	\$35.00
	MEALS	202103			12833RicardoEL CHARRO AVITIA	\$81.00
	MEALS	202103			12833RicardoFRANCISCOS CARSON CITY	\$49.00
	MEALS	202103			12833RicardoMOM AND POPS DINER	\$106.00
	MEALS	202103			13267HayesTHE MARTIN HOTEL-W	\$40.72
	MEALS	202103			13553JONESLA POSADA REAL CARSON CI	\$47.17
	MEALS	202103			13553JONESMANGIA TUTTO	\$70.64
	MEALS	202103			13553JONESREDS OLD 395 GRILL	\$69.47
	MEALS	202103			13553JONESQ *CAPITAL CITY SUSHI	\$59.14
	MEALS	202103				(\$80.29)
	MEALS	202104	KHOURYS MARKETPLACE	80784276	12440HarrisBJ BULL BAKERY LLC	\$15.98
	MEALS	202104			12833RicardoBLACK BEAR - CARSON CITY	\$15.00
	MEALS	202104			12833RicardoBODINES RESTAURANT	\$69.00
	MEALS	202104				\$92.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202104			12833RicardoLA POSADA REAL CARSON CI	\$43.00
	MEALS	202104			12833RicardoVILLA BASQUE DELI AND CAF	\$65.00
	MEALS	202104			13267HayesJACK IN THE BOX 7319	\$80.89
	MEALS	202104			13267HayesTHE MARTIN HOTEL	\$32.64
	MEALS	202104			13307FranklinSQ *COTTAGE FOODS INC	\$48.00
	MEALS	202104			13553JONESCARSON CITY JOES	\$48.88
	MEALS	202104			13553JONESFRANCISCOS CARSON CITY	\$67.71
	MEALS	202104			13553JONESREDS OLD 395 GRILL	\$53.05
	MEALS	202104			13553JONESSQ *CAPITAL CITY SUSHI	\$55.33
	MEALS	202104			13854HelmersLUPITAS MEXICAN RESTAURAN	\$31.93
	MEALS	202104			16100RamsayJERRYYS RESTAURANT 37	\$40.69
	MEALS	202104				(\$28.56)
	MEALS	202105		80799021		\$7.99
	MEALS	202105	KHOURYS MARKETPLACE	80799024		\$15.98
	MEALS	202105			12440HarrisEL CHARRO AVITIA	\$28.00
	MEALS	202105			12833RicardoBODINES RESTAURANT	\$31.00
	MEALS	202105			12833RicardoREDS OLD 395 GRILL	\$37.00
	MEALS	202105			12833RicardoTHE FOX BREWPUB	\$46.00
	MEALS	202105			12833RicardoVILLA BASQUE DELI AND CAF	\$43.00
	MEALS	202105			13267HayesCHIHUAHUA GRILL AND CANTI	\$40.87
	MEALS	202105			13267HayesFLYINGPIGBBQ	\$188.51
	MEALS	202105			13267HayesTHE MARTIN HOTEL	\$40.99
	MEALS	202105			13267HayesTST* QUESO S MEXICAN BAR	\$51.31
	MEALS	202105			13267HayesWM SUPERCENTER #2617	\$38.35
	MEALS	202105			13307FranklinPORT OF SUBS 0170	\$70.52
	MEALS	202105			13553JONESBELLA VITA	\$32.82
	MEALS	202105			13553JONESBODINES RESTAURANT	\$45.58
	MEALS	202105			13553JONESCAPRIOTTIS SANDWICH SHOP	\$41.02
	MEALS	202105			13553JONESCHILI'S CARSON CITY	\$41.85
	MEALS	202105			13553JONESCOWBOYS CAFE	\$27.75
	MEALS	202105			13553JONESEL CHARRO AVITIA	\$39.66

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87000					
MEALS	202105			13553JONESFRANCISCOS CARSON CITY	\$59.23
MEALS	202105			13553JONESLA POSADA REAL CARSON CI	\$46.09
MEALS	202105			13854HelmersGOLDEN GATE GAS	\$6.68
MEALS	202105			13854HelmersMANGIA TUTTO	\$54.35
MEALS	202105			13854HelmersRED LION HOTEL AND CASINO	\$52.84
MEALS	202105			13854HelmersREDS OLD 395 GRILL	\$39.81
MEALS	202105			13854HelmersSASSAFRAS	\$39.59
MEALS	202105			13872LopezCKE*OGI DELI ELKO	\$42.11
MEALS	202105			13872LopezMAVERIK #560	\$9.07
MEALS	202105			13872LopezMUDD HUTT	\$23.73
MEALS	202105			13872LopezPIZZA BARN ELKO	\$12.13
MEALS	202105			13872LopezRALEY S #117	\$36.44
MEALS	202105			13872LopezROBERTOS TACO SHOP	\$51.22
MEALS	202105			13872LopezSTARBUCKS STORE 09481	\$12.16
MEALS	202105			13872LopezSUBWAY 5461	\$9.62
MEALS	202105			14419EllisonCAPRIOTTIS SANDWICH SHOP	\$233.85
MEALS	202105			14419EllisonRALEY S #114	\$15.95
MEALS	202105			14419EllisonSMITHS FOOD #4356	\$9.98
MEALS	202105			15072DagermanSONIC DRIVE IN #4320	\$37.19
MEALS	202105			15585JorgensonCKE*OGI DELI ELKO	\$206.16
MEALS	202105			15585JorgensonDREEZ	\$348.96
MEALS	202105			16985VukelicMINDEN MEAT & DELI	\$108.50
MEALS	202105				(\$268.19)
87000 Total					\$9,958.25
87100					
MEALS	202006				\$13.16
MEALS	202007				\$3.68
MEALS	202009				\$22.44
MEALS	202010				\$18.30
MEALS	202011				\$7.19
MEALS	202012			Journal Import Created	\$115.67

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87100					
MEALS	202012				\$56.57
MEALS	202101				\$34.11
MEALS	202102				\$2.09
MEALS	202103				\$4.72
MEALS	202104				\$4.22
MEALS	202105				\$113.66
87100 Total					\$395.81
87400					
MEALS	202010			16733WrightCAPRIOTTIS SANDWICH SHOP	\$28.78
MEALS	202104			15158SellarsCHEVRON 0091957	\$21.76
MEALS	202104			15158SellarsDOMINO'S 9032	\$22.53
MEALS	202104			15158SellarsELKO FREEWAY SINCLAIR	\$6.97
MEALS	202104			15158SellarsMCDONALD'S F4438	\$4.70
87400 Total					\$84.74
88000					
MEALS	202006			13127StevensREMEDYS 1	\$28.00
MEALS	202006			13127StevensTONOPAH BREWING COMPANY	\$19.31
MEALS	202006			13151MoodyBB DINER FERNLEY #41	\$36.70
MEALS	202006			13151MoodyBLUE DOG GOURMET PIZZA -	\$31.36
MEALS	202006			13151MoodyCHILI'S CARSON CITY	\$53.15
MEALS	202006			13387HalversonUS SUBMARINE BASE	\$106.61
MEALS	202006			13972Couture7410 DOMINOS PIZZA	\$64.36
MEALS	202006			13972CoutureBUFFALO WILD WINGS 0589	\$29.57
MEALS	202006			13972CoutureCHILI'S CARSON CITY	\$159.78
MEALS	202006			13972CoutureVILLA BASQUE DELI AND CAF	\$39.41
MEALS	202006			14023KappahnIN N OUT BURGER 187	\$10.92
MEALS	202006			14023KappahnRIVAS MEXICAN GRILL #9	\$17.62
MEALS	202006			14256EvansCHILI'S CARSON CITY	\$38.59
MEALS	202006			14256EvansJOHNNY ROCKETS	\$49.30
MEALS	202006			14256EvansLA POSADA REAL CARSON CIT	\$65.98

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202006			15283HallSHELL OIL 57444798201	\$27.00
	MEALS	202006			15283HallVILLA BASQUE DELI AND CAF	\$128.47
	MEALS	202006			15404YorgesenBJ BULL BAKERY LLC	\$36.27
	MEALS	202006			15404YorgesenPILOT 00007708	\$11.84
	MEALS	202006			15404YorgesenTEPPANYAKI	\$22.92
	MEALS	202006			15592KellyPAUL SCHAT'S BAKERY.	\$44.82
	MEALS	202006			15816BraggMIMOSAS GOURMET - LAS VEG	\$33.60
	MEALS	202006			15816BraggMR. MAMAS BREAKFAST & LUN	\$16.79
	MEALS	202006			15816BraggPOSTMATES DCF9D THE BO	\$33.12
	MEALS	202006			15816BraggSMITHS FOOD #4355	\$28.89
	MEALS	202006			15816BraggTHE MARKETPLACE	\$21.18
	MEALS	202006			15816BraggTST* FUKU BURGER - CHINAT	\$27.94
	MEALS	202006			16233FordIN N OUT BURGER 187	\$12.64
	MEALS	202006			16233FordRIVAS MEXICAN GRILL #9	\$26.58
	MEALS	202006			16550EcheverriaBIG DADDYS BURGER	\$30.00
	MEALS	202006			16887HeathPORT OF SUBS 0051	\$123.29
	MEALS	202006			16887HeathSAFEWAY #1266	\$17.99
	MEALS	202006			16989FlorentAPPLEBEES ANTH16216210	\$25.90
	MEALS	202006			16989FlorentBELL'S BBQ	\$13.92
	MEALS	202006			16989FlorentBELTWAY MARKETPLACE	\$18.63
	MEALS	202006			16989FlorentBIG BS TEXAS BBQ	\$16.03
	MEALS	202006			16989FlorentBJS RESTAURANTS 509	\$19.60
	MEALS	202006			16989FlorentBLACK MOUNTAIN GRILL	\$28.00
	MEALS	202006			16989FlorentBUFFALO WILD WINGS 0175	\$47.02
	MEALS	202006			16989FlorentCHICK-FIL-A #03687	\$9.53
	MEALS	202006			16989FlorentEGG WORKS # 4	\$32.46
	MEALS	202006			16989FlorentFAUSTOS MEXICAN GRILL	\$21.35
	MEALS	202006			16989FlorentFIVE GUYS NV 1233 QSR	\$30.52
	MEALS	202006			16989FlorentGENGHIS GRILL NV03	\$12.60
	MEALS	202006			16989FlorentGREENS AND PROTEINS - S E	\$17.06
	MEALS	202006			16989FlorentGYRO EXPRESS #2	\$9.68

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202006			16989FlorentLINDO MICHIOACAN LA LOMA	\$133.20
	MEALS	202006			16989FlorentMAKAI GRILL	\$18.38
	MEALS	202006			16989FlorentNOODLES AND MORE	\$11.90
	MEALS	202006			16989FlorentOHJAH JAPANESE STEAKHOUS	\$28.00
	MEALS	202006			16989FlorentOUTBACK STEAKHOUSE3220	\$28.80
	MEALS	202006			16989FlorentPINCHES TACOS	\$13.86
	MEALS	202006			16989FlorentPOSTMATES 81216 BLAZE	\$9.66
	MEALS	202006			16989FlorentPP*DUTCHBROSL	\$4.90
	MEALS	202006			16989FlorentROBERTOS TACO SHOP	\$27.11
	MEALS	202006			16989FlorentSMITHS FOOD #4346	\$23.97
	MEALS	202006			16989FlorentSTARBUCKS STORE 05748	\$114.84
	MEALS	202006			16989FlorentSUSHI HIRO	\$34.05
	MEALS	202006			16989FlorentTACO Y TACO MEXICAN EA	\$15.62
	MEALS	202006			16989FlorentTEXACO 0352291	\$7.00
	MEALS	202006			16989FlorentTEXAS ROADHOUSE #2626	\$34.77
	MEALS	202006			16989FlorentTST* SKINNYFATS - DEAN MA	\$24.42
	MEALS	202006			16989FlorentWINDY CITY BEEFS N PIZZA	\$7.00
	MEALS	202006			16989FlorentZENSHEIN ASIAN RESTAURANT	\$34.54
	MEALS	202006				(\$345.47)
	MEALS	202007			13895RomeroMINDEN MEAT & DELI	\$40.78
	MEALS	202007			13972CoutureBUFFALO WILD WINGS 0589	\$42.79
	MEALS	202007			13972CouturePEGS GLORIFIED HAM N EGGS	\$44.07
	MEALS	202007			13972CoutureSUPER BURRITO MINDEN	\$22.12
	MEALS	202007			14030McLaughlinGETTO SUBS	\$27.59
	MEALS	202007			14030McLaughlinTHE COWPOKE CAFE	\$42.88
	MEALS	202007			14256EvansPEGS GLORIFIED HAM N EGGS	\$61.03
	MEALS	202007			15216WolfstelerROLBERTOS MEXICAN FOOD	\$36.70
	MEALS	202007			15592KellyJIMMY JOHNS - 2353	\$63.61
	MEALS	202007			16560MoralesMAVERIK #560	\$9.95
	MEALS	202007			16853WymanCHEVRON 0309057	\$3.33
	MEALS	202007			16853WymanRIVAS MEXICAN GRILL #9	\$23.66

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202007			16989Florent#20 LUCILLE'S -HENDERSON	\$18.34
	MEALS	202007			16989FlorentARCHI'S THAI BISTRO	\$20.85
	MEALS	202007			16989FlorentARCO #66185	\$5.52
	MEALS	202007			16989FlorentDEATH VALLEY NUT & CANDY	\$11.40
	MEALS	202007			16989FlorentFAUSTOS MEXICAN GRILL	\$7.00
	MEALS	202007			16989FlorentHOOTERS - RAINBOW	\$21.64
	MEALS	202007			16989FlorentLINDO MICHIOACAN LA LOMIA	\$40.30
	MEALS	202007			16989FlorentROBERTOS TACO SHOP	\$9.14
	MEALS	202007			16989FlorentSTARBUCKS STORE 05748	\$23.13
	MEALS	202007			16989FlorentTEXAS ROADHOUSE #2626	\$26.89
	MEALS	202007			16989FlorentTROPICAL SMOOTHIE CAFE NV	\$6.28
	MEALS	202007			16989FlorentTST* SKINNYFATS - DEAN MA	\$16.02
	MEALS	202007			16989FlorentWINDY CITY BEEFS N PIZZA	\$12.23
	MEALS	202007			17047NighthenhelselBuffalo Wild Wings	\$19.89
	MEALS	202007			17047NighthenhelselIn-N-Out Burger	\$8.25
	MEALS	202007			17047NighthenhelselMcDonald's	\$9.12
	MEALS	202007			17047NighthenhelselMcDonalds	\$9.12
	MEALS	202007			17047NighthenhelselTaco Bell	\$7.52
	MEALS	202007			17048HaasOlive Garden	\$26.99
	MEALS	202007			17048HaasPlaya Azul	\$8.13
	MEALS	202007				(\$64.99)
	MEALS	202008			13151MoodyALBERTSONS #0155	\$7.99
	MEALS	202008			13151MoodyAPPLEBEES CARS 16217150	\$49.04
	MEALS	202008			13151MoodyCKE*OGI DELI ELKO	\$32.83
	MEALS	202008			13151MoodyFULLBELLYDELITRUCKEE	\$59.22
	MEALS	202008			13151MoodySUBWAY 00122788	\$8.21
	MEALS	202008			13151MoodyWINGERS ELKO	\$74.58
	MEALS	202008			13895RomerorBIG DADDY'S BURGER	\$25.79
	MEALS	202008			13895RomerorDOMINO'S 7410	\$12.89
	MEALS	202008			13895RomerorPEGS GLORIFIED HAM N EGGS	\$80.00
	MEALS	202008			13972CoutureCHILI'S CARSON CITY	\$135.56

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202008			13972CouturePEGS GLORIFIED HAM N EGGS	\$49.97
	MEALS	202008			14030McLaughlin76 - UNITED PACIFIC 6070	\$33.48
	MEALS	202008			14030McLaughlinDENNY'S #8844 18007336	\$44.96
	MEALS	202008			14030McLaughlinJEHOVA ES MI PASTOR	\$19.71
	MEALS	202008			14030McLaughlinROUND TABLE PIZZA - 08	\$83.65
	MEALS	202008			14256EvansBUFFALO WILD WINGS 0589	\$32.88
	MEALS	202008			15404YorgesenKFC D662006	\$6.83
	MEALS	202008			15404YorgesenSQ *SMASHERS CAFE	\$56.48
	MEALS	202008			15404YorgesenSUBWAY 00054619	\$37.68
	MEALS	202008			15816BraggPOSTMATES DCF9D PIEOLO	(\$19.93)
	MEALS	202008			16025SmithCHIPOTLE ONLINE	\$137.98
	MEALS	202008			16068MorganROLBERTOS MEXICAN FOOD	\$64.37
	MEALS	202008			16550EcheverriaRIVAS MEXICAN GRILL #9	\$114.59
	MEALS	202008			17000GrahamCHILI'S CARSON CITY	\$50.73
	MEALS	202008			17000GrahamRIVAS MEXICAN GRILL #9	\$80.12
	MEALS	202008				(\$61.83)
	MEALS	202009			13151MoodyFLYINGPIGBBQ	\$19.15
	MEALS	202009			13151MoodyFRANCISCOS	\$69.67
	MEALS	202009			13151MoodyGARIBALDIS OF ELKO	\$26.26
	MEALS	202009			13895RomeroCAPRIOTTIS SANDWICH SHOP	\$26.64
	MEALS	202009			13895RomeroTST* BEACH HUT - SOUTH LA	\$34.02
	MEALS	202009			13972CoutureBUFFALO WILD WINGS 0589	\$61.05
	MEALS	202009			13972CoutureCHILI'S CARSON CITY	\$51.76
	MEALS	202009			13972CouturePEGS GLORIFIED HAM N EGGS	\$76.63
	MEALS	202009			13972CoutureREDS OLD 395 GRILL	\$74.16
	MEALS	202009			14030McLaughlinEL SUPERIOR RESTAURANT	\$39.20
	MEALS	202009			14030McLaughlinMCDONALD'S F19926	\$10.83
	MEALS	202009			15404YorgesenKHOURY'S MARKETPLAC	\$8.29
	MEALS	202009			15404YorgesenMAVERIK #530	\$23.70
	MEALS	202009			15404YorgesenSHELL OIL 57444695803	\$10.74
	MEALS	202009			15404YorgesenTOKI ONA	\$36.20

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202009			15592KellyBUFFALO WILD WINGS 0589	\$104.66
	MEALS	202009			15652MoserRALEY S #114	\$23.09
	MEALS	202009			16331LambornSHELL OIL 57444798201	\$34.31
	MEALS	202009			16363PaceBURGER KING #17211	\$20.84
	MEALS	202009			16363PaceELKO FREEWAY SINCLAIR	\$5.68
	MEALS	202009			16363PaceKHOURY'S MARKETPLAC	\$7.63
	MEALS	202009			16363PaceLITTLE CAESARS 1868 0001	\$11.53
	MEALS	202009			16363PaceMAVERIK #530	\$33.85
	MEALS	202009			16363PaceSUBWAY 00595223	\$7.37
	MEALS	202009			16363PaceTST* COSTA VIDA- ELKO	\$10.90
	MEALS	202009			16407WalkerFIRE SIGN CAFE	\$65.50
	MEALS	202009			16853WymanWENDY'S S CARSON #34	\$63.68
	MEALS	202009			16874SortianoMOFOS PIZZA AND PASTA	\$137.72
	MEALS	202009			16874SortianoRALEY S #113	\$9.17
	MEALS	202009			16887HeathRALEY S #113	\$30.14
	MEALS	202009			16999BergschneiderCHILI'S CARSON CITY	\$67.14
	MEALS	202009			17042HashN/A	\$38.80
	MEALS	202009				(\$120.22)
	MEALS	202010			12157GarverCAPRIOTTIS #28	\$11.56
	MEALS	202010			12157GarverCAPRIOTTIS SANDWICH SHOP	\$10.49
	MEALS	202010			12157GarverGRIMALDI'S PIZZA #02201	\$31.45
	MEALS	202010			12157GarverLOS LUPES 2 MEXICAN REST	\$29.98
	MEALS	202010			12157GarverRIVAS MEXICAN GRILL #6	\$18.52
	MEALS	202010			12157GarverSQ *NAKED CITY PIZZA LLC	\$18.96
	MEALS	202010			13151MoodyREDS OLD 395 GRILL	\$49.91
	MEALS	202010			13895RomeroPEGS GLORIFIED HAM N EGGS	\$171.98
	MEALS	202010			13895RomeroROOKIES SPORTS BAR AND GR	\$87.51
	MEALS	202010			13972CoutureCHILI'S CARSON CITY	\$35.94
	MEALS	202010			14023KappahnJT BASQUE	\$23.28
	MEALS	202010			14023KappahnVILLA BASQUE DELI AND CAF	\$24.93
	MEALS	202010			14030McLaughlinAZTECA GRILL & BAKERY	\$45.34

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202010			14030McLaughlinBB DINER FERNLEY #41	\$64.00
	MEALS	202010			14030McLaughlinBUFFALO WILD WINGS 0597	\$42.98
	MEALS	202010			14256EvansBUFFALO WILD WINGS 0589	\$129.86
	MEALS	202010			14256EvansCHILI'S CARSON CITY	\$34.02
	MEALS	202010			15404YorgesenCKE*OGI DELI ELKO	\$27.00
	MEALS	202010			15404YorgesenPILOT 00007708	\$13.87
	MEALS	202010			15404YorgesenPORT OF SUBS 0174	\$21.18
	MEALS	202010			15404YorgesenTERIYAKI MADNESS ELKO	\$30.50
	MEALS	202010			15404YorgesenWINGERS ELKO	\$47.52
	MEALS	202010			15433GreenPILOT 00004853	\$7.78
	MEALS	202010			15433GreenPORT OF SUBS 0170	\$8.71
	MEALS	202010			15433GreenPORT OF SUBS 0175	\$10.76
	MEALS	202010			15433GreenSUBWAY 12278	\$15.98
	MEALS	202010			15433GreenWAL-MART #2617	\$57.50
	MEALS	202010			15433GreenWM SUPERCENTER #2617	\$21.35
	MEALS	202010			15592KellyCARL'S JR 7086	\$11.90
	MEALS	202010			15592KellyCHEVRON 0210078	\$4.95
	MEALS	202010			15592KellySMITHS FOOD #4399	\$20.94
	MEALS	202010			15592KellySONIC DRIVE IN #3962	\$23.74
	MEALS	202010			15592KellySTARBUCKS STORE 49548	\$11.05
	MEALS	202010			15592KellyTST* SKINNYFATS - DEAN MA	\$31.96
	MEALS	202010			15592KellyVINO VOLO - RENO	\$3.25
	MEALS	202010			15643SaulsgiverCAPRIOTTIS SANDWICH SHOP	\$49.17
	MEALS	202010			15976ManzoAPPLEBEES CARS16217150	\$39.33
	MEALS	202010			15976ManzoSAN MARCOS GRILL	\$70.14
	MEALS	202010			16331LambornIN N OUT BURGER 187	\$36.46
	MEALS	202010			16331LambornWENDY'S S CARSON #34	\$8.59
	MEALS	202010			16424StevensJT BASQUE	\$23.28
	MEALS	202010			16424StevensVILLA BASQUE DELI AND CAF	\$21.81
88	MEALS	202010			16697AmesJT BASQUE	\$67.83
	MEALS	202010			16697AmesSAN MARCOS GRILL	\$72.75

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202010			16848VasquezIN N OUT BURGER 334	\$9.16
	MEALS	202010			16848VasquezPILOT 00007708	\$7.45
	MEALS	202010			16848VasquezTOASTED TAVERN	\$16.03
	MEALS	202010			16848VasquezWAL-MART #2617	\$77.77
	MEALS	202010			16848VasquezWINNEMUCCA INN RESTAUR	\$34.00
	MEALS	202010			17000GrahamJT BASQUE	\$48.00
	MEALS	202010			17000GrahamREDS OLD 395 GRILL	\$59.00
	MEALS	202010			17047NighthenhelsersBUFFALO WILD WINGS 0589	\$23.81
	MEALS	202010			17047NighthenhelsersCHIPOTLE 3009	\$13.40
	MEALS	202010			17047NighthenhelsersELAGUILAREALCARSONCIT	\$18.45
	MEALS	202010			17047NighthenhelsersIN N OUT BURGER 187	\$19.38
	MEALS	202010			17047NighthenhelsersMCDONALD'S F7890	\$28.23
	MEALS	202010			17047NighthenhelsersPANDA EXPRESS #934	\$13.76
	MEALS	202010			17047NighthenhelsersRALEY S #114	\$41.06
	MEALS	202010			17047NighthenhelsersSQ *COTTAGE FOODS INC	\$56.00
	MEALS	202010			17047NighthenhelsersTACO BELL 031884	\$8.38
	MEALS	202010			17047NighthenhelsersTI AMO CASINO FANDANGO	\$26.52
	MEALS	202010			17048HaasDEL TACO 0174	\$31.51
	MEALS	202010			17048HaasIN N OUT BURGER 086	\$18.48
	MEALS	202010			17048HaasPOLLO INKA EXPRESS	\$17.87
	MEALS	202010			17048HaasPROTEINHOUSE - LAS VEGAS	\$20.59
	MEALS	202010			17048HaasRAISING CANE'S 434	\$12.56
	MEALS	202010			17048HaasROLBERTOS MEXICAN FOOD	\$51.27
	MEALS	202010			17048HaasSTARBUCKS STORE 02780	\$8.56
	MEALS	202010			17048HaasSTARBUCKS STORE 03424	\$10.78
	MEALS	202010			17048HaasSTARBUCKS STORE 58507	\$81.41
	MEALS	202010			17048HaasSUSHIWA	\$26.93
	MEALS	202010			17048HaasTST* HUMMUS	\$17.13
	MEALS	202010			17048HaasTST* SKINNYFATS - THE DIS	\$21.10
	MEALS	202010			17048HaasTST* STEPHANO S GREEK AND	\$58.16
	MEALS	202010			17048HaasWHOLEFDS LVB 10286	\$186.16

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202010				(\$105.86)
	MEALS	202011			12157GarverAPPLEBEES ANTH16216210	\$14.01
	MEALS	202011			12157GarverBIG BS TEXAS BBQ	\$22.41
	MEALS	202011			12157GarverBJS RESTAURANTS 487	\$34.79
	MEALS	202011			12157GarverFERRAROS RESTAURANT	\$70.14
	MEALS	202011			12157GarverGENGHIS GRILL NV03	\$34.40
	MEALS	202011			12157GarverGYRO EXPRESS	\$18.72
	MEALS	202011			12157GarverGYRO EXPRESS #2	\$17.20
	MEALS	202011			12157GarverJOES NY PIZZA - PARADISE	\$80.62
	MEALS	202011			12157GarverLINDO MICHOACAN LA LOMA	\$53.37
	MEALS	202011			12157GarverMARCOS PIZZA - 7409	\$27.76
	MEALS	202011			12157GarverNACHO DADDY - DOWNTOWN	\$34.30
	MEALS	202011			12157GarverRIVAS MEXICAN GRILL #7	\$19.37
	MEALS	202011			12157GarverROBERTOS TACO SHOP	\$16.81
	MEALS	202011			12157GarverSO PT SILVERADO STEAKHOUS	\$80.25
	MEALS	202011			12157GarverSQ *NAKED CITY PIZZA LLC	\$26.90
	MEALS	202011			12157GarverSUSHI HOUSE GOEMON	\$25.35
	MEALS	202011			12157GarverTWIN PEAKS RESTAURANT	\$13.95
	MEALS	202011			12157GarverVIRGIL'S REAL BARBEQUE	\$34.30
	MEALS	202011			13151MoodyJIMMY JOHNS - 2353	\$42.69
	MEALS	202011			13895RomeroCHILI'S CARSON CITY	\$53.00
	MEALS	202011			14030McLaughlinCHILI'S CARSON CITY	\$71.21
	MEALS	202011			14256EvansBUFFALO WILD WINGS 0589	\$31.81
	MEALS	202011			14256EvansCHILI'S CARSON CITY	\$35.35
	MEALS	202011			15404YorgesenATWAL'S FOOD & GAS	\$15.00
	MEALS	202011			15404YorgesenBJ BULL BAKERY LLC	\$60.01
	MEALS	202011			15404YorgesenDOMINO'S 9032	\$69.57
	MEALS	202011			15404YorgesenDREEZ	\$47.63
	MEALS	202011			15404YorgesenTACO BELL 031885	\$12.00
	MEALS	202011			15404YorgesenTACOS LAS BRISAS	\$14.00
	MEALS	202011			15433GreenBACK BURNER SMOKE HAUS	\$22.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202011			15433GreenFLYINGPIGBBQ	\$57.10
	MEALS	202011			15433GreenMCDONALD'S F13347	\$12.48
	MEALS	202011			15433GreenPILOT 00007708	\$20.76
	MEALS	202011			15433GreenPIZZA HUT 23664	\$37.30
	MEALS	202011			15433GreenPORT OF SUBS 0170	\$110.21
	MEALS	202011			15433GreenPORT OF SUBS 0175	\$6.63
	MEALS	202011			15433GreenSUBWAY 12278	\$22.88
	MEALS	202011			15433GreenTACO BELL #029348	\$8.96
	MEALS	202011			15433GreenWAL-MART #2617	\$49.63
	MEALS	202011			15433GreenWINNEMUCCA PIZZERIA	\$21.18
	MEALS	202011			15433GreenWM SUPERCENTER #2617	\$80.37
	MEALS	202011			15721EleyCROSBY'S TAVERN	\$31.13
	MEALS	202011			15721EleyDONUTS TO GO	\$17.47
	MEALS	202011			15721EleyDOUGHBOYS DONUTS	\$25.90
	MEALS	202011			15721EleyPANDA EXPRESS 761	\$19.81
	MEALS	202011			16025SmithCHIPOTLE ONLINE	\$226.75
	MEALS	202011			16155CrumpATWAL'S FOOD & GAS	\$17.24
	MEALS	202011			16155CrumpTHE STAR HOTEL	\$120.14
	MEALS	202011			16363PaceATWAL'S FOOD & GAS	\$11.56
	MEALS	202011			16363PaceBURGER KING #17211	\$7.49
	MEALS	202011			16363PaceMCDONALD'S F6925	\$7.04
	MEALS	202011			16363PacePILOT 00007708	\$2.99
	MEALS	202011			16363PacePILOT 00010058	\$8.67
	MEALS	202011			16550EcheverriaAPPLEBEES CARS16217150	\$77.85
	MEALS	202011			16848VasquezCAFE345	\$19.93
	MEALS	202011			16848VasquezCHEVRON 0202156	\$2.39
	MEALS	202011			16848VasquezCHIHUAHUA GRILL AND CANTI	\$40.50
	MEALS	202011			16848VasquezFLYINGPIGBBQ	\$17.92
	MEALS	202011			16848VasquezJACK IN THE BOX 7319	\$6.93
	MEALS	202011			16848VasquezKHOURY'S MARKETPLAC	\$32.49
	MEALS	202011			16848VasquezLAS ARENITAS SUSHI RESTA	\$51.93

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202011			16848VasquezMARISCOS EL REY	\$66.85
	MEALS	202011			16848VasquezMAVERIK #553	\$3.40
	MEALS	202011			16848VasquezMAVERIK #610	\$13.06
	MEALS	202011			16848VasquezMCDONALD'S F6925	\$53.37
	MEALS	202011			16848VasquezPILOT 00007708	\$73.68
	MEALS	202011			16848VasquezPORT OF SUBS 0170	\$73.96
	MEALS	202011			16848VasquezRIDLEY'S 1135	\$29.32
	MEALS	202011			16848VasquezSQ *BREW 95	\$20.90
	MEALS	202011			16848VasquezSQ *KOREANA	\$96.82
	MEALS	202011			16848VasquezTACO BELL #029348	\$18.43
	MEALS	202011			16848VasquezTHE GRIDDLE	\$32.00
	MEALS	202011			16848VasquezTST* SKINNYFATS - STEPHAN	\$26.34
	MEALS	202011			16848VasquezWAL-MART #2617	\$46.38
	MEALS	202011			16848VasquezWINGER'S WINNEMUCCA	\$79.54
	MEALS	202011			16848VasquezWINNEMUCCA INN RESTAUR	\$61.77
	MEALS	202011			16848VasquezWINNEMUCCA PIZZERIA	\$63.68
	MEALS	202011			16848VasquezWM SUPERCENTER #2617	\$20.07
	MEALS	202011			16853WymanJT BASQUE	\$86.17
	MEALS	202011			16853WymanRIVAS MEXICAN GRILL #9	\$107.48
	MEALS	202011			16999BergschneiderVILLA BASQUE DELI AND CAF	\$173.56
	MEALS	202011			17047NighthenhaiserBUFFALO WILD WINGS 0589	\$24.89
	MEALS	202011			17047NighthenhaiserBULLYSCARSON	\$38.18
	MEALS	202011			17047NighthenhaiserCAPRIOTTIS SANDWICH SHOF	\$16.18
	MEALS	202011			17047NighthenhaiserCHIPOTLE 3009	\$13.40
	MEALS	202011			17047NighthenhaiserDENNY'S #8011	\$18.70
	MEALS	202011			17047NighthenhaiserMCDONALD'S F7890	\$18.24
	MEALS	202011			17047NighthenhaiserMINGS	\$27.83
	MEALS	202011			17047NighthenhaiserRALEY S #114	\$18.01
	MEALS	202011			17047NighthenhaiserTACO BELL 031884	\$7.74
	MEALS	202011			17047NighthenhaiserTI AMO CASINO FANDANGO	\$35.13
	MEALS	202011			17047NighthenhaiserWENDY'S S CARSON #34	\$21.92

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
	88000					
	MEALS	202011			17048HaasBIG BS TEXAS BBQ	\$54.36
	MEALS	202011			17048HaasBOSS PIZZA	\$33.83
	MEALS	202011			17048HaasCHICK-FIL-A #03930	\$7.97
	MEALS	202011			17048HaasFIREHOUSE SUBS #330 LAS V	\$15.05
	MEALS	202011			17048HaasFIVE GUYS NV 1233 QSR	\$18.01
	MEALS	202011			17048HaasIN N OUT BURGER 221	\$10.08
	MEALS	202011			17048HaasISLAND SUSHI AND GRILL	\$20.05
	MEALS	202011			17048HaasMARTINEZ MEATS	\$30.04
	MEALS	202011			17048HaasPROTEINHOUSE - LAS VEGAS	\$223.16
	MEALS	202011			17048HaasSTARBUCKS STORE 02780	\$10.51
	MEALS	202011			17048HaasSTARBUCKS STORE 27850	\$26.28
	MEALS	202011			17048HaasSTARBUCKS STORE 58507	\$207.96
	MEALS	202011			17048HaasTACO Y TACO MEXICAN EA	\$31.10
	MEALS	202011			17048HaasTST* HUMMUS	\$13.37
	MEALS	202011			17048HaasTST* MUNCH BOX - 10604 S	\$13.80
	MEALS	202011			17048HaasTST* STEPHANO S GREEK AND	\$40.64
	MEALS	202011			17048HaasWHOLEFDS LVB 10286	\$413.79
	MEALS	202011				(\$277.19)
	MEALS	202012			13151MoodyBLUE DOG GOURMET PIZZA -	\$49.14
	MEALS	202012			13151MoodyBUFFALO WILD WINGS 0589	\$28.67
	MEALS	202012			13151MoodyTST* BRIDGETENDER TAVERN	\$65.91
	MEALS	202012			13895RomeroCAPRIOTTIS SANDWICH SHOP	\$39.06
	MEALS	202012			15643SaulsgiverARBYS 1814	\$42.03
	MEALS	202012			15976ManzoBUFFALO WILD WINGS 0589	\$142.34
	MEALS	202012			16232LabayaFOOD AT* LABAKERYCAFE	\$72.98
	MEALS	202012			16324DePrekelAUTHENTIC TACOS JALISCO	\$24.15
	MEALS	202012			16560MoralesCAPRIOTTIS SANDWICH SHOP	\$100.68
	MEALS	202012			16697AmesROBERTOS TACO SHOP	\$97.16
	MEALS	202012			17047NighthenhaiserBAMBOO GARDEN	\$29.00
	MEALS	202012			17047NighthenhaiserCAPRIOTTIS SANDWICH SHOF	\$15.00
	MEALS	202012			17047NighthenhaiserCHIPOTLE 3009	\$13.77

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202012			17047NighthenhelselrIN N OUT BURGER 187	\$10.92
	MEALS	202012			17047NighthenhelselrMCDONALD'S F7890	\$18.35
	MEALS	202012			17047NighthenhelselrRED HUT - CARSON CITY	\$21.95
	MEALS	202012			17048HaasBOWLOLOGY - EASTERN	\$24.22
	MEALS	202012			17048HaasCHICK-FIL-A #03687	\$9.63
	MEALS	202012			17048HaasEINSTEIN BRO BAGELS3601	\$11.69
	MEALS	202012			17048HaasIN N OUT BURGER 086	\$11.38
	MEALS	202012			17048HaasLEO'S DONUTS	\$16.35
	MEALS	202012			17048HaasPOPEYES 13056	\$30.65
	MEALS	202012			17048HaasPROTEINHOUSE - LAS VEGAS	\$216.20
	MEALS	202012			17048HaasSTARBUCKS STORE 05748	\$4.61
	MEALS	202012			17048HaasSTARBUCKS STORE 27850	\$19.94
	MEALS	202012			17048HaasSTARBUCKS STORE 58507	\$129.77
	MEALS	202012			17048HaasTACO BELL 036171	\$13.00
	MEALS	202012			17048HaasTOMS FAMOUS FAMILY #17	\$31.61
	MEALS	202012			17048HaasTST* BLAZE OF THUNDER @ S	\$34.54
	MEALS	202012			17048HaasWHOLEFDS LVB 10286	\$423.22
	MEALS	202012				(\$102.41)
	MEALS	202101			13972CoutureBUFFALO WILD WINGS 0589	\$71.22
	MEALS	202101			13972CoutureCHILI'S CARSON CITY	\$35.94
	MEALS	202101			13972CouturePEGS GLORIFIED HAM N EGGS	\$39.82
	MEALS	202101			14030McLaughlinROUND TABLE PIZZA - 08	\$61.83
	MEALS	202101			14030McLaughlinSQ *STEVE'S HOMEMADE ICE	\$10.62
	MEALS	202101			14256EvansCHILI'S CARSON CITY	\$70.06
	MEALS	202101			14256EvansLA POSADA REAL CARSON CI	\$41.86
	MEALS	202101			15404YorgesenBJ BULL BAKERY LLC	\$99.74
	MEALS	202101			15404YorgesenTEPPANYAKI	\$25.04
	MEALS	202101			15404YorgesenTHE STAR HOTEL	\$143.03
	MEALS	202101			15404YorgesenTST* COSTA VIDA- ELKO	\$25.59
	MEALS	202101			15592KellyWENDY'S S CARSON #34	\$35.99
	MEALS	202101			16232LabayaPANDA EXPRESS #934 P	\$57.94

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202101			16999BergschneiderBUFFALO WILD WINGS 0589	\$70.99
	MEALS	202101			17048HaasARBYS 7564	\$12.98
	MEALS	202101			17048HaasCOUSINS MAINE LOBSTER VEG	\$24.51
	MEALS	202101			17048HaasIN N OUT BURGER 086	\$10.51
	MEALS	202101			17048HaasMCDONALD'S F13347	\$7.70
	MEALS	202101			17048HaasPOTBELLY #569	\$13.94
	MEALS	202101			17048HaasPROTEINHOUSE - LAS VEGAS	\$23.30
	MEALS	202101			17048HaasRAINBOW-CAFISHGRILL	\$14.82
	MEALS	202101			17048HaasSTARBUCKS STORE 27850	\$42.80
	MEALS	202101			17048HaasSTARBUCKS STORE 58507	\$28.38
	MEALS	202101			17048HaasTACO BELL 036171	\$12.17
	MEALS	202101			17048HaasTACO MAN GRILL	\$17.74
	MEALS	202101			17048HaasTST* BLAZE OF THUNDER @ S	\$15.17
	MEALS	202101			17048HaasTST* FOUNDERS COFFEE - ST	\$18.67
	MEALS	202101			17048HaasTST* STEPHANO S GREEK AND	\$18.67
	MEALS	202101			17048HaasTST* THE GREAT GREEK MEDI	\$20.48
	MEALS	202101			17048HaasTWIN PEAKS RESTAURANT	\$26.05
	MEALS	202101			17048HaasWHOLEFDS LVB 10286	\$188.33
	MEALS	202101				(\$14.99)
	MEALS	202102			13151MoodyMANGIA TUTTO	\$80.82
	MEALS	202102			13151MoodyOLIVE GARDEN 00018788	\$27.56
	MEALS	202102			13895RomeroARBYS 1814	\$32.79
	MEALS	202102			13895RomeroIN N OUT BURGER 187	\$34.59
	MEALS	202102			15404YorgesenCOOKS FIRE OVEN AND GR	\$50.84
	MEALS	202102			15404YorgesenDOUBLE DICE BAR	\$84.00
	MEALS	202102			15404YorgesenDREEZ	\$41.34
	MEALS	202102			15404YorgesenRIGOBERTOS MEXICAN RESTA	\$21.41
	MEALS	202102			15404YorgesenWINGERS ELKO	\$41.70
	MEALS	202102			15592KellyIN N OUT BURGER 187	\$33.24
	MEALS	202102			15869ZindaJEHOVA ES MI PASTOR	\$36.48
	MEALS	202102			16331LambornBUFFALO WILD WINGS 0589	\$43.12

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202102			16331LambornRIVAS MEXICAN GRILL #9	\$45.44
	MEALS	202102			16550EcheverriaBUFFALO WILD WINGS 0589	\$40.42
	MEALS	202102			16853WymanSAN MARCOS GRILL	\$121.19
	MEALS	202102			17000GrahamVILLA BASQUE DELI AND CAF	\$117.82
	MEALS	202102			17048HaasARBY 7087	\$16.77
	MEALS	202102			17048HaasCHICK-FIL-A #04266	\$8.23
	MEALS	202102			17048HaasROBERTOS TACO SHOP	\$7.76
	MEALS	202102			17048HaasSTARBUCKS STORE 27850	\$37.12
	MEALS	202102			17048HaasSTARBUCKS STORE 58507	\$38.94
	MEALS	202102			17048HaasSUBWAY 43210	\$10.65
	MEALS	202102			17048HaasTST* HUMMUS	\$19.78
	MEALS	202102			17048HaasTST* THE GREAT GREEK MEDI	\$20.72
	MEALS	202102			17048HaasWHOLEFDS LVB 10286	\$148.73
	MEALS	202102				(\$62.09)
	MEALS	202103			13151MoodyMCDONALD'S F4438	\$7.58
	MEALS	202103			13151MoodyPORT OF SUBS 0170	\$16.18
	MEALS	202103			13151MoodyRIGOBERTOS MEXICAN RESTA	\$37.81
	MEALS	202103			13151MoodyWINGERS ELKO	\$66.71
	MEALS	202103			13387HalversonPLAYAZUL MEXICAN RESTAU	\$25.24
	MEALS	202103			13659DuncanCKE*OGI DELI ELKO	\$49.72
	MEALS	202103			13660GreenwellPIZZA BARN FALLON	\$29.82
	MEALS	202103			13972CoutureCHILI'S CARSON CITY	\$35.35
	MEALS	202103			13972CoutureRALEY S #114	\$3.98
	MEALS	202103			13972CoutureROBERTOS TACO SHOP	\$25.61
	MEALS	202103			14030McLaughlinBB DINER FERNLEY #41	\$53.56
	MEALS	202103			14030McLaughlinVILLA BASQUE DELI AND CAF	\$198.67
	MEALS	202103			14256EvansCHILI'S CARSON CITY	\$35.94
	MEALS	202103			14256EvansJT BASQUE	\$252.45
	MEALS	202103			15216WolftellerROLBERTOS MEXICAN FOOD	\$50.27
	MEALS	202103			15404YorgesenTST* COSTA VIDA- ELKO	\$28.22
	MEALS	202103			16232LabayaRALEY S #114	\$7.88

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202103			16331LambornRALEY S #114	\$28.96
	MEALS	202103			16360MontgomeryJEHOVA ES MI PASTOR	\$34.42
	MEALS	202103			16503NorcuttJERRYS RESTAURANT 37	\$32.57
	MEALS	202103			16697AmesCHILI'S CARSON CITY	\$77.14
	MEALS	202103			16762KinkeIDICKEYS NV-448	\$25.52
	MEALS	202103			16762KinkeISQ *INCLINED	\$34.88
	MEALS	202103			16853WymanCHILI'S CARSON CITY	\$93.43
	MEALS	202103				(\$46.43)
	MEALS	202104			13151MoodyPAPA MURPHY'S NV007	\$41.97
	MEALS	202104			13387HalversonTST* QUESO S MEXICAN BAR	\$45.94
	MEALS	202104			13659DuncanCARL'S JR 691	\$11.08
	MEALS	202104			13659DuncanCHEVRON 0301842	\$11.86
	MEALS	202104			13659DuncanCHEVRON 0382423	\$4.29
	MEALS	202104			13659DuncanFIVE GUYS NV 1233 QSR	\$16.99
	MEALS	202104			13659DuncanMCDONALD'S F24975	\$16.23
	MEALS	202104			13659DuncanPIN KAOW III THAI RESTAU	\$34.69
	MEALS	202104			13659DuncanREMEDYS 1	\$53.49
	MEALS	202104			13659DuncanSUSHI HIRO	\$45.04
	MEALS	202104			13659DuncanTACO TIME #6199	\$10.12
	MEALS	202104			13972CoutureMCDONALD'S F7890	\$43.13
	MEALS	202104			14030McLaughlinBUFFALO WILD WINGS 0589	\$34.49
	MEALS	202104			14030McLaughlinPLAYA AZUL MEXICAN RESTAU	\$37.95
	MEALS	202104			14030McLaughlinWOODYS	\$50.91
	MEALS	202104			15404YorgesenMAVERIK #412	\$2.89
	MEALS	202104			15404YorgesenPILOT 00007708	\$14.72
	MEALS	202104			15592KellyPAUL SCHAT'S BAKERY.	\$33.91
	MEALS	202104			15838GrayBAMBOO GARDEN	\$31.80
	MEALS	202104			15838GrayEL CHARRO AVITIA	\$21.16
	MEALS	202104			15838GrayLA POSADA REAL CARSON CI	\$12.63
	MEALS	202104			15838GrayPLAYA AZUL MEXICAN RESTAU	\$9.28
	MEALS	202104			15838GrayPORT OF SUBS 0069	\$13.33

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202104			15838GrayREDS OLD 395 GRILL	\$30.80
	MEALS	202104			16331LambornCOSTCO WHSE #0127	\$32.12
	MEALS	202104			16989Florent#20 LUCILLE'S -HENDERSON	\$25.47
	MEALS	202104			16989Florent7-ELEVEN 32780	\$10.63
	MEALS	202104			16989FlorentBIG B'S TEXAS BBQ	\$25.10
	MEALS	202104			16989FlorentBUFFALO WILD WINGS 0175	\$19.61
	MEALS	202104			16989FlorentFIVE GUYS EASTERN OLO	\$6.65
	MEALS	202104			16989FlorentLINDO MICHOCACAN LA LOMA	\$14.00
	MEALS	202104			16989FlorentMAKAI GRILL	\$27.20
	MEALS	202104			16989FlorentROBERTOS TACO SHOP	\$15.93
	MEALS	202104			16989FlorentSMITHS FOOD #4346	\$3.23
	MEALS	202104			16989FlorentSTARBUCKS STORE 05748	\$33.69
	MEALS	202104			16989FlorentTST* ANGELINA'S PIZZERIA	\$16.28
	MEALS	202104			16989FlorentTWIN PEAKS RESTAURANT	\$22.61
	MEALS	202104			16989FlorentWAHOOS FISH TACO #6	\$10.60
	MEALS	202104			16989FlorentWINGSTOP 1625	\$29.61
	MEALS	202104			17048HaasFIREHOUSE SUBS 1262 QSR	\$13.28
	MEALS	202104			17048HaasLA POSADA REAL CARSON CI	\$24.05
	MEALS	202104			17048HaasSQ *KEVA JUICE	\$29.91
	MEALS	202104			17048HaasSTARBUCKS STORE 09481	\$4.57
	MEALS	202104			39103LongyearBIG B'S TEXAS BBQ	\$34.54
	MEALS	202104			39103LongyearCAFE RIO ST ROSE	\$13.09
	MEALS	202104			39103LongyearDEL TACO 1201	\$11.13
	MEALS	202104			39103LongyearIN N OUT BURGER 165	\$22.33
	MEALS	202104			39103LongyearJOES NEW YORK PIZZA - HEN	\$29.02
	MEALS	202104			39103LongyearREMEDYS 1	\$27.84
	MEALS	202104			39103LongyearTWIN PEAKS RESTAURANT	\$18.61
	MEALS	202104				(\$106.44)
	MEALS	202105			13151Moody1507 JCS TEMPE BASLN	\$261.84
	MEALS	202105			13151MoodyAPPLEBEES 911598291156	\$23.61
	MEALS	202105			13151MoodyBURGER KING #23627	\$21.70

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202105			13151MoodyCAROLINAS MEXICAN FOO	\$12.76
	MEALS	202105			13151MoodyFRYS-FOOD-DRG #043	\$49.22
	MEALS	202105			13151MoodyGARCIA'S MEXICAN RSTRN	\$63.56
	MEALS	202105			13151MoodyH2C BARRIO CAFE T4 PHX	\$21.38
	MEALS	202105			13151MoodyJERSEY MIKES 9018	\$13.96
	MEALS	202105			13151MoodyTACO BELL #3227	\$12.14
	MEALS	202105			13151MoodyTEXAS ROADHOUSE #2512	\$30.92
	MEALS	202105			13151MoodyTHE KETTLE BLACK KITCHEN	\$31.06
	MEALS	202105			13151MoodyWHATABURGER 535 Q26	\$10.41
	MEALS	202105			13387HalversonCAPRIOTTIS SANDWICH SHOP	\$30.99
	MEALS	202105			13519Browning3566 EL POLLO LOCO	\$10.47
	MEALS	202105			13519BrowningCAFE RIO RURAL&BASELINE	\$14.90
	MEALS	202105			13519BrowningCHIPOTLE 1322	\$10.86
	MEALS	202105			13519BrowningCRACKER BARREL #618 MESA	\$24.62
	MEALS	202105			13519BrowningCULVER S OF TEMPE #532	\$46.53
	MEALS	202105			13519BrowningJASON'S DELI PHB 119	\$20.67
	MEALS	202105			13519BrowningPOPEYES 11794 / 602	\$7.68
	MEALS	202105			13519BrowningRAISING CANE'S 459	\$8.75
	MEALS	202105			13519BrowningUS EGG TEMPE	\$42.58
	MEALS	202105			13519BrowningVENEZIAS TEMPE	\$19.71
	MEALS	202105			13659Duncan9 BEANS AND A BURRITO 2	\$15.64
	MEALS	202105			13659DuncanKFC D662003	\$14.97
	MEALS	202105			14030McLaughlinCOSTCO WHSE #0127	\$100.93
	MEALS	202105			14030McLaughlinJEHOVA ES MI PASTOR	\$20.81
	MEALS	202105			14030McLaughlinTHE GRID - NV	\$41.41
	MEALS	202105			14030McLaughlinWWM SUPERCENTER #4370	\$16.80
	MEALS	202105			15404YorgesenBONANZA PRODUCE CO	\$49.60
	MEALS	202105			15404YorgesenCOOKS STEAKHOUSE & SAL	\$104.82
	MEALS	202105			15404YorgesenDREEZ	\$86.22
	MEALS	202105			15404YorgesenGARIBALDIS OF ELKO	\$24.04
	MEALS	202105			15404YorgesenKFC D662003	\$14.97

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202105			15404YorgesenSMITHS FOOD #4388	\$72.63
	MEALS	202105			15404YorgesenTHE STAR HOTEL	\$71.98
	MEALS	202105			15469BakerKHOURY'S MARKETPLAC	\$53.50
	MEALS	202105			15592KellyALBERTSONS #0155	\$27.64
	MEALS	202105			15592KellyBURGER KING #16210	\$7.43
	MEALS	202105			15592KellyMCDONALD'S F13348	\$9.20
	MEALS	202105			15592KellyQUIK STOP #0171	\$4.48
	MEALS	202105			15592KellyWINGERS ELKO	\$45.45
	MEALS	202105			15643SaulsgiverUS SUBMARINE BASE	\$40.52
	MEALS	202105			15721EleyVILLA BASQUE DELI AND CAF	\$35.56
	MEALS	202105			15976ManzoVILLA BASQUE DELI AND CAF	\$189.95
	MEALS	202105			16233FordBETSY'S BIG KITCH	\$40.24
	MEALS	202105			16233FordLA POSADA REAL CARSON CI	\$113.16
	MEALS	202105			16331LambornBUFFALO WILD WINGS 0589	\$58.94
	MEALS	202105			16331LambornRALEY S #114	\$50.94
	MEALS	202105			16331LambornSUBWAY 11114	\$22.44
	MEALS	202105			16331LambornUS SUBMARINE BASE	\$49.10
	MEALS	202105			16363PaceCARL'S JR #797	\$6.72
	MEALS	202105			16363PaceGARIBALDIS OF ELKO	\$18.10
	MEALS	202105			16363PaceLOVE S TRAVEL 00007971	\$5.48
	MEALS	202105			16363PaceMCDONALD'S F6925	\$4.90
	MEALS	202105			16363PacePILOT 00007708	\$4.44
	MEALS	202105			16762KinkelAPPLEBEES CARS16217150	\$78.81
	MEALS	202105			16903OlbriasPILOT 00004853	\$11.80
	MEALS	202105			16989Florent#20 LUCILLE'S -HENDERSON	\$54.23
	MEALS	202105			16989Florent6007 EL POLLO LOCO	\$5.83
	MEALS	202105			16989Florent7-ELEVEN 32649	\$20.30
	MEALS	202105			16989FlorentBELL'S BBQ	\$16.06
	MEALS	202105			16989FlorentBURGERFI-HENDERSON-OLO	\$7.99
	MEALS	202105			16989FlorentCAFE RIO ST ROSE	\$10.14
	MEALS	202105			16989FlorentCASA DON JUAN III	\$18.14

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202105			16989FlorentCHEVRON 0301842	\$2.45
	MEALS	202105			16989FlorentEGG WORKS # 4	\$11.19
	MEALS	202105			16989FlorentFAUSTO'S MEXICAN GRILL	\$18.02
	MEALS	202105			16989FlorentGRIMALDI'S PIZZA #02201	\$36.74
	MEALS	202105			16989FlorentLA TAPATIA MARKET	\$21.64
	MEALS	202105			16989FlorentLINDO MICHOCACAN LA LOMA	\$54.44
	MEALS	202105			16989FlorentMAKAI GRILL	\$11.00
	MEALS	202105			16989FlorentMCDONALD'S F22290	\$0.76
	MEALS	202105			16989FlorentOUTBACK #3213	\$30.07
	MEALS	202105			16989FlorentPINCHES TACOS	\$52.18
	MEALS	202105			16989FlorentROBERTOS TACO SHOP	\$36.19
	MEALS	202105			16989FlorentSLATERS 50 50 - LAS VEGAS	\$25.61
	MEALS	202105			16989FlorentSMITHS FOOD #4346	\$9.07
	MEALS	202105			16989FlorentSTARBUCKS STORE 05748	\$75.66
	MEALS	202105			16989FlorentTHE LODGE AT ST ROSE	\$20.96
	MEALS	202105			16989FlorentTROPICAL SMOOTHIE CAFE -	\$5.07
	MEALS	202105			16989FlorentTST* ANGELINA'S PIZZERIA	\$37.58
	MEALS	202105			16989FlorentTST* COTTONWOOD STATION	\$28.00
	MEALS	202105			16989FlorentTST* SKINNYFATS - DEAN MA	\$52.76
	MEALS	202105			16989FlorentTWIN PEAKS RESTAURANT	\$42.40
	MEALS	202105			16989FlorentWAHOOS FISH TACO #6	\$70.01
	MEALS	202105			16989FlorentWINGSTOP 1625	\$26.13
	MEALS	202105			17000GrahamJUANS MEXICAN GRILL	\$138.22
	MEALS	202105			17000GrahamRALEY S #114	\$36.84
	MEALS	202105			17042HashCARL'S JR #797	\$12.38
	MEALS	202105			17042HashGARIBALDIS OF ELKO	\$35.00
	MEALS	202105			39103LongyearBELL'S BBQ	\$39.13
	MEALS	202105			39103LongyearBIG B'S TEXAS BBQ	\$52.78
	MEALS	202105			39103LongyearBLAZE PIZZA - 1388	\$31.65
	MEALS	202105			39103LongyearCAFE RIO EASTERN	\$11.48
	MEALS	202105			39103LongyearCAFE RIO ST ROSE	\$11.48

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202105			39103LongyearCAPRIOTTIS SANDWICH SHOP	\$41.46
	MEALS	202105			39103LongyearDEL TACO 1201	\$20.85
	MEALS	202105			39103LongyearDICKEYS NV-1924	\$35.46
	MEALS	202105			39103LongyearDUNKIN #350026	\$29.06
	MEALS	202105			39103LongyearFAMOUS DAVES BLUE	\$17.99
	MEALS	202105			39103LongyearFREDDY'S 21-0002	\$40.36
	MEALS	202105			39103LongyearIN N OUT BURGER 165	\$46.07
	MEALS	202105			39103LongyearJACK IN THE BOX 7247	\$8.55
	MEALS	202105			39103LongyearREMEDYS 1	\$48.52
	MEALS	202105			39103LongyearTACO BELL 036171	\$15.22
	MEALS	202105			39103LongyearTACO MAN GRILL	\$52.91
	MEALS	202105			39103LongyearTHE CHICKEN SHACK LLC	\$18.40
	MEALS	202105			39103LongyearTOMO 9TH ISLAND ST ROSE	\$20.47
	MEALS	202105			39103LongyearTST* BURGERIM - HENDERSON	\$16.51
	MEALS	202105			39103LongyearTST* DIRT DOG	\$16.80
	MEALS	202105			39103LongyearTST* TIMBERS BAR AND GRIL	\$24.41
						(\$475.01)
	88000 Total					\$21,737.59
88500						
	MEALS	202006			15652MoserCOSTCO WHSE #0127	\$69.98
	MEALS	202006			15652MoserJAX AT THE TRACKS	\$60.85
	MEALS	202006			15652MoserTOWN OF TRUCKEE PARKING	\$4.50
	MEALS	202008			15652MoserBLUE DOG GOURMET PIZZA -	\$39.33
	MEALS	202008			15652MoserCHEVRON 0207950	\$14.55
	MEALS	202008			15652MoserDUNKIN #356628	\$9.20
	MEALS	202008			15652MoserIN N OUT BURGER 233	\$8.57
	MEALS	202010			15652MoserHACIENDA MARKET & G	\$18.04
	MEALS	202010			15652MoserSASSAFRAS	\$50.43
	MEALS	202010			15652MoserSQ *VERDE MEXICAN ROTISSE	\$57.04
	MEALS	202010			15652MoserTHE BASIL THAI CUISINE	\$40.25
	MEALS	202010			15652MoserTOWN OF TRUCKEE PARKING	\$2.00

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
88500					
MEALS	202011			15652MoserRALEY S #113	\$19.56
MEALS	202011			15652MoserSQ *INCLINED	\$259.97
MEALS	202105			15652MoserEL CHARRO AVITIA	\$75.27
MEALS	202105			15652MoserLUPITAS MEXICAN RESTAURAN	\$48.20
88500 Total					\$777.74
88900					
MEALS	202104			15457PendergraftBOWLS N GO LLC	\$49.69
MEALS	202104				(\$16.19)
88900 Total					\$33.50
90100					
MEALS	202006				\$108.00
MEALS	202007				\$156.52
MEALS	202008				\$46.19
MEALS	202009				\$91.94
MEALS	202010				\$33.39
MEALS	202011				\$45.21
MEALS	202012				\$39.01
MEALS	202101				\$20.62
MEALS	202102				\$30.57
MEALS	202103				\$22.50
MEALS	202104				\$79.23
MEALS	202105				\$132.96
90100 Total					\$806.14
90300					
MEALS	202006				\$195.69
MEALS	202007				\$108.54
MEALS	202008			12079HearnALBERTSONS #0155	\$26.61
MEALS	202008			12079HearnCKE*OGI DELI ELKO	\$35.93
MEALS	202008			12079HearnSUBWAY 00054619	\$14.20
MEALS	202008			12079HearnWINGERS ELKO	\$48.16

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90300						
	MEALS	202008			15779NelsonBLUE COYOTE BAR & GRILL	\$43.35
	MEALS	202008			15779NelsonBURGER KING #3472	\$8.87
	MEALS	202008			15779NelsonDREEZ	\$52.91
	MEALS	202008			15779NelsonMCDONALD'S F4438	\$7.81
	MEALS	202008			15779NelsonSTARBUCKS STORE 11364	\$10.71
	MEALS	202008			15779NelsonWENDY'S 4481	\$6.07
	MEALS	202008				(\$160.78)
	MEALS	202009				\$22.31
	MEALS	202010			15779NelsonBLUE COYOTE BAR & GRILL	\$46.89
	MEALS	202010				\$78.74
	MEALS	202011			15779NelsonDREEZ	\$39.40
	MEALS	202011			15779NelsonMCDONALD'S F6925	\$7.90
	MEALS	202011			15779NelsonWINGERS ELKO	\$24.81
	MEALS	202011				\$24.50
	MEALS	202012			Journal Import Created	\$0.00
	MEALS	202012				\$106.99
	MEALS	202101				\$6.92
	MEALS	202102			15779NelsonRED HUT SKI RUN	\$43.64
	MEALS	202102				\$73.02
	MEALS	202103				\$47.49
	MEALS	202104				\$78.73
	MEALS	202105			15779NelsonBLUE COYOTE BAR & GRILL	\$48.14
	MEALS	202105				\$124.95
	90300 Total					\$1,172.50
91000						
	MEALS	202006			14666KamperHACIENDA MARKET & G	\$59.70
	MEALS	202006			14666KamperUS SUBMARINE BASE	\$30.00
	MEALS	202007			14666KamperEL AGUILA REAL	\$68.11
44	MEALS	202007			14666KamperMINDEN MEAT & DELI	\$56.04
	MEALS	202008			14666KamperDOMINO'S 7410	\$40.67
	MEALS	202009			14666KamperLA POSADA REAL CARSON CIT	\$73.84

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
91000					
MEALS	202010			14666KamperCAPRIOTTIS SANDWICH SHOP	\$59.48
MEALS	202010			14666KamperEL CHARRO AVITIA	\$34.91
MEALS	202010			14666KamperMINDEN MEAT & DELI	\$44.85
MEALS	202011			14666KamperHACIENDA MARKET & G	\$27.89
MEALS	202011			14666KamperLA POSADA REAL CARSON CI	\$50.57
MEALS	202011			14666KamperWINGSTOP CARSON	\$39.29
MEALS	202012			14666KamperJETHROS OVEN & GRILLE	\$31.29
MEALS	202101			14666KamperPEGGS GLORIFIED HAM N EGGS	\$60.00
MEALS	202102			14666KamperCHILI'S CARSON CITY	\$31.22
MEALS	202102			14666KamperSTARBUCKS STORE 03477	\$57.67
MEALS	202103			14666KamperJETHROS OVEN & GRILLE	\$60.97
MEALS	202104			14666KamperUS SUBMARINE BASE	\$37.88
MEALS	202105			14666KamperCAPRIOTTIS SANDWICH SHOP	\$25.99
MEALS	202105			14666KamperCOSTCO WHSE #0127	\$153.02
MEALS	202105			14666KamperROBERTOS TACO SHOP	\$37.39
MEALS	202105				\$5.88
91000 Total					\$1,086.66
91300					
MEALS	202103			13872LopezBJS RESTAURANTS 454	\$54.45
MEALS	202103			13872LopezMY THAI CUISINE INC	\$38.63
MEALS	202103			13872LopezRANCH HOUSE RESTAURANT	\$49.18
MEALS	202103				(\$46.35)
MEALS	202104			13872LopezBUFFALO WILD WINGS 0589	\$35.64
MEALS	202104			13872LopezCHIPOTLE ONLINE	\$33.84
MEALS	202104			13872LopezVILLA BASQUE DELI AND CAF	\$57.45
MEALS	202104				(\$41.36)
MEALS	202105			14030McLaughlinSTARBUCKS STORE 14530	\$30.79
91300 Total					\$212.27
2510 Total					\$36,149.53

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2530						
88000						
	MEAL ALLOWANCES	202006				\$2,114.34
	MEAL ALLOWANCES	202007				\$4,066.64
	MEAL ALLOWANCES	202008				\$2,191.21
	MEAL ALLOWANCES	202009				\$1,860.25
	MEAL ALLOWANCES	202010				\$2,504.76
	MEAL ALLOWANCES	202011				\$2,181.12
	MEAL ALLOWANCES	202012				\$678.37
	MEAL ALLOWANCES	202101				\$1,030.46
	MEAL ALLOWANCES	202102				\$1,072.94
	MEAL ALLOWANCES	202103				\$1,098.23
	MEAL ALLOWANCES	202104				\$971.69
	MEAL ALLOWANCES	202105				\$2,508.96
	88000 Total					\$22,278.97
2530 Total						\$22,278.97
2570						
88000						
	EMPLOYEE RELOCATION-MOVING EXP	202006				\$705.59
	EMPLOYEE RELOCATION-MOVING EXP	202009				\$180.31
	EMPLOYEE RELOCATION-MOVING EXP	202010				\$297.83
	EMPLOYEE RELOCATION-MOVING EXP	202102				\$773.54
	EMPLOYEE RELOCATION-MOVING EXP	202102				\$1,500.00
	EMPLOYEE RELOCATION-MOVING EXP	202102				(\$740.72)
	EMPLOYEE RELOCATION-MOVING EXP	202103				\$3,792.20
	EMPLOYEE RELOCATION-MOVING EXP	202103				(\$1,235.50)

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2570						
88000	EMPLOYEE RELOCATION-MOVING EXP	202105				\$99.28
88000 Total						<u>\$5,372.53</u>
2570 Total						<u>\$5,372.53</u>
						<u>\$107,986.99</u>

CRITERIA

SOURCE

- ALIGN
- Accounts Payable
- Accounts Receivable
- Allocations
- CSS
- Derivation Trueup
- GTS
- GTreasury
- General Ledger
- Inter-Company
- Inventory
- Journal Lines
- Payroll
- PowerPlant
- PowerTax
- Purchase Order
- Reversals-Manual
- SAP
- WOS Legacy

CRITERIA

Amount Type = Actuals
 Cost Element in 2010, 2030, 2060, 2080, 2100, 2130, 2510, 2520, 2530, 2570, 2590, 2600
 Ferc Account BETWEEN 71000 AND 93500
 GL Journal Category not in CLS, 280
 Month Number BETWEEN 202006 AND 202105
 Receiving District BETWEEN 0022 AND 0028

Southern Nevada

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010					
85100					
AIRFARE	202009				\$306.12
AIRFARE	202011				\$42.20
AIRFARE	202104				\$29.47
AIRFARE	202105				\$118.68
85100 Total					\$496.47
87000					
AIRFARE	202103			12483SohusADELMAN TVL 2360377382	\$8.00
AIRFARE	202103			12483SohusSouthwest	\$208.97
87000 Total					\$216.97
88000					
AIRFARE	202006				\$3.43
AIRFARE	202008				\$74.01
AIRFARE	202009			14000WheelerADELMAN TVL 2315289961	\$8.00
AIRFARE	202009			14000WheelerSOUTHWES 5262315289961	\$128.98
AIRFARE	202009			14752DowSOUTHWES 5262320972018	\$48.98
AIRFARE	202009			16623PaytonADELMAN TVL 0001585310081	\$4.00
AIRFARE	202009			16623PaytonADELMAN TVL 2315289960	\$8.00
AIRFARE	202009			16623PaytonSouthwest	\$128.98
AIRFARE	202009				\$42.70
AIRFARE	202010			15689CabreraADELMAN TVL 0001513320436	\$4.00
AIRFARE	202010			15689CabreraADELMAN TVL 2320295465	\$8.00
AIRFARE	202010			15689CabreraSOUTHWES 5262320295465	\$358.96
AIRFARE	202010			15689CabreraSWA*EARLYBRD5269875007381	\$25.00
AIRFARE	202010			15689CabreraSWA*EARLYBRD5269875007382	\$25.00
AIRFARE	202010			15902SolisADELMAN TVL 0001527320945	\$4.00
AIRFARE	202011				\$197.00
88000 Total					\$1,069.04
890100					
AIRFARE	202008				(\$13.51)
AIRFARE	202104				\$111.36

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2010					
90100					
AIRFARE	202105				\$198.36
90100 Total					\$296.21
90300					
AIRFARE	202008				\$146.94
AIRFARE	202009				\$0.47
AIRFARE	202101				\$80.51
AIRFARE	202102				\$2.59
AIRFARE	202103				\$138.94
90300 Total					\$369.45
2010 Total					\$2,448.14
2030					
85000					
LODGING	202012			14855RossAQUARIUS FRONT DESK	\$68.74
LODGING	202012			15124PflcherAQUARIUS FRONT DESK	\$61.87
LODGING	202012				(\$130.61)
LODGING	202102			14855RossADELMAN TVL 0001550330186	\$1.60
LODGING	202102			14855RossAQUARIUS FRONT DESK	\$63.10
LODGING	202102			15124PflcherADELMAN TVL 0001555330864	\$4.00
LODGING	202102			15124PflcherAQUARIUS FRONT DESK	\$137.48
LODGING	202102				(\$202.18)
LODGING	202104			13539BakerAQUARIUS FRONT DESK	\$137.48
LODGING	202104				(\$96.24)
LODGING	202105			14855RossAQUARIUS FRONT DESK	\$41.24
LODGING	202105			16247BalintADELMAN TVL 0001560340763	\$4.00
LODGING	202105			16247BalintAQUARIUS FRONT DESK	\$137.48
LODGING	202105				(\$99.04)
85000 Total					\$128.92
85100					
LODGING	202006				\$235.13

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
85100					
LODGING	202007				(\$77.63)
LODGING	202009				\$342.62
LODGING	202010				\$154.26
LODGING	202012				\$119.75
LODGING	202104				\$1.11
LODGING	202105				\$453.66
85100 Total					\$1,228.90
86100					
LODGING	202105			14320WhiteAQUARIUS FRONT DESK	\$616.17
LODGING	202105				(\$431.32)
86100 Total					\$184.85
86300					
LODGING	202103			12943DailADELMAN TVL 0001516340730	\$4.00
LODGING	202103			12943DailHampton Inns	\$293.34
LODGING	202103			12943DailTROPICANA RESORT & CASINO	\$94.50
LODGING	202103			13741CarusoADELMAN TVL 0001501340941	\$4.00
LODGING	202103			15027MarinADELMAN TVL 0001504340918	\$4.00
LODGING	202103			15316CarterADELMAN TVL 0001507340949	\$4.00
LODGING	202103			15317AlderMANADELMAN TVL 0001501340757	\$4.00
LODGING	202103			15480BurrielADELMAN TVL 0001507340849	\$4.00
LODGING	202103			15901DiazADELMAN TVL 0001508340049	\$4.00
LODGING	202103			16083ViramontesADELMAN TVL 0001502340241	\$4.00
LODGING	202103			16235SakaguchiADELMAN TVL 0001500340134	\$4.00
LODGING	202103			16259HerreraADELMAN TVL 0001506340934	\$4.00
LODGING	202103			16298ElderADELMAN TVL 0001501340341	\$4.00
LODGING	202103			16468LybrookADELMAN TVL 0001501340241	\$4.00
LODGING	202103			16469PaquinADELMAN TVL 0001506340449	\$4.00
LODGING	202103			16800FitzpatrickAQUARIUS RESERVATIONS	\$50.46
LODGING	202103			16922SgroiADELMAN TVL 0001502340141	\$4.00
LODGING	202103				(\$54.46)

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
86300						
	LODGING	202104			12830AndersonADELTMAN TVL 0001501340032	\$4.00
	LODGING	202104			12830AndersonAQUARIUS FRONT DESK	\$394.35
	LODGING	202104			13193CookAQUARIUS FRONT DESK	\$359.06
	LODGING	202104			15124PilcherAQUARIUS FRONT DESK	\$96.24
	LODGING	202104			15570WainerHOTEL*RESERVATIONS.COM	\$587.83
	LODGING	202104			15570WainerWWW.RESERVATIONS.COM	\$19.99
	LODGING	202104			16505MarinHOTEL*RESERVATIONS.COM	\$587.83
	LODGING	202104			16505MarinWWW.RESERVATIONS.COM	\$19.99
	LODGING	202104			16800FitzpatrickAQUARIUS FRONT DESK	\$158.31
	LODGING	202104				(\$530.59)
	LODGING	202105			12943DailADELTMAN TVL 0001570340062	\$4.00
	LODGING	202105			12943DailHampton Inns	\$309.16
	LODGING	202105			13193CookAQUARIUS FRONT DESK	(\$43.58)
	LODGING	202105			13741CarusoAQUARIUS FRONT DESK	\$683.71
	LODGING	202105			14855RossAQUARIUS FRONT DESK	\$96.24
	LODGING	202105			15027MarinAQUARIUS FRONT DESK	\$470.30
	LODGING	202105			15316CarterAQUARIUS FRONT DESK	\$683.71
	LODGING	202105			15317AldermanAQUARIUS FRONT DESK	\$683.71
	LODGING	202105			15480BurrieAQUARIUS FRONT DESK	\$754.56
	LODGING	202105			15687Dessaints76 - LAUGHLIN 76	\$9.49
	LODGING	202105			15687DessaintsADELTMAN TVL 0001522340439	\$8.00
	LODGING	202105			15687DessaintsAQUARIUS FRONT DESK	\$394.35
	LODGING	202105			15690FarroHAMPTON INN PARKER	\$309.16
	LODGING	202105			15901DiazAQUARIUS FRONT DESK	\$754.56
	LODGING	202105			16259HerreraAQUARIUS FRONT DESK	\$206.22
	LODGING	202105			16468LybrookAQUARIUS FRONT DESK	\$729.26
	LODGING	202105			16469PaquinAQUARIUS FRONT DESK	\$683.71
	LODGING	202105			16922SgroiAQUARIUS FRONT DESK	\$754.56
	LODGING	202105				(\$4,434.90)
	86300 Total					\$5,193.07

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CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
86500					
LODGING	202104			14686AguijarHOTELSCOM9185276029348	\$1,142.70
LODGING	202105			14885BrownADELMAN TVL 0001511350597	\$4.00
86500 Total					\$1,146.70
87000					
LODGING	202008			12483SohusHARRAHS CASINO ADV DEP	\$112.50
LODGING	202008			12483SohusHARRAHS CASINO LAUGHLIN	\$19.13
LODGING	202010			13539BakerADELMAN TVL 0001520320799	\$4.00
LODGING	202010			13539BakerAQUARIUS RESERVATIONS	\$49.61
LODGING	202010			16558BeattyADELMAN TVL 0001536320600	\$4.00
LODGING	202010			16558BeattyHAMPTON INN PARKER	\$383.91
LODGING	202011			13539BakerAQUARIUS FRONT DESK	\$19.13
LODGING	202011			14855RossADELMAN TVL 0001574320667	\$4.00
LODGING	202011			14855RossAQUARIUS RESERVATIONS	\$49.61
LODGING	202011			15124PilcherADELMAN TVL 0001574320767	\$4.00
LODGING	202101			13132CardinADELMAN TVL 0001541330751	\$4.00
LODGING	202101			13132CardinHARRAHS CASINO ADV DEP	\$39.38
LODGING	202102			12811MurrayAQUARIUS FRONT DESK	\$81.81
LODGING	202102			12811MurrayAQUARIUS RESERVATIONS	\$43.55
LODGING	202102			13132CardinHARRAHS CASINO LAUGHLIN	\$19.13
LODGING	202102			14855RossADELMAN TVL 0001550330186	\$2.40
LODGING	202102			14855RossAQUARIUS FRONT DESK	\$94.64
LODGING	202104			12483SohusHILTON INTERNATIONALS	\$286.10
LODGING	202104			12483SohusHILTON SQUAW PEAK GIFT SH	\$4.00
LODGING	202104			13539BakerADELMAN TVL 0001556340692	\$4.00
LODGING	202104			14855RossADELMAN TVL 0001563340820	\$4.00
LODGING	202104			15124PilcherADELMAN TVL 0001560340663	\$4.00
LODGING	202104			15124PilcherAQUARIUS FRONT DESK	\$41.24
LODGING	202104			15124PilcherEDGEWATER HOTEL & CASINO	\$47.93
53	202104			15648DottoreADELMAN TVL 0001529340574	\$4.00
LODGING	202104			15648DottoreBEST WESTERN PARKER IN	\$235.36
LODGING	202104			15663ZamoraHARRAHS CASINO LAUGHLIN	\$178.89

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
87000					
LODGING	202104			16729DiazADELTMAN TVL 0001525340770	\$4.00
LODGING	202104			16729DiazBEST WESTERN PARKER IN	\$353.04
LODGING	202104			16923ZavalalaHARRAHS CASINO LAUGHLIN	\$178.89
LODGING	202104				(\$4.00)
LODGING	202105			11552FosterADELTMAN TVL 0001522350528	\$4.00
LODGING	202105			14897EngenHOTELSCOM9185187461406	\$991.72
LODGING	202105			15571ScheriAQUARIUS FRONT DESK	\$418.52
LODGING	202105			16185HerreraAQUARIUS FRONT DESK	\$568.25
LODGING	202105			16185HerreraAQUARIUS RESERVATIONS	\$72.39
LODGING	202105			16298EiderAQUARIUS FRONT DESK	\$683.71
LODGING	202105				(\$1,412.20)
87000 Total					\$3,602.64
87400					
LODGING	202012			Journal Import Created	\$0.00
87400 Total					\$0.00
88000					
LODGING	202007			14829HekiPREMIER PROPERTY MANAGEME	\$3,744.00
LODGING	202007			15149LofinkPREMIER PROPERTY MANAGEME	\$3,744.00
LODGING	202007			15317AlderMANADELTMAN TVL 0001527310927	\$4.00
LODGING	202007			15317AlderMANADELTMAN TVL 0001527310927	\$306.48
LODGING	202007			15440MarlerADELTMAN TVL 0001520310525	\$4.00
LODGING	202007			15440MarlerADELTMAN TVL 0001520310525	\$265.96
LODGING	202007			15480BurrielADELTMAN TVL 0001528310127	\$4.00
LODGING	202007			15480BurrielADELTMAN TVL 0001528310127	\$306.48
LODGING	202007			16154HallADELTMAN TVL 0001526310528	\$4.00
LODGING	202007			16154HallADELTMAN TVL 0001526310528	\$216.35
LODGING	202007			16154HallADELTMAN TVL 0001526310528	\$49.61
LODGING	202007			16922SgroiADELTMAN TVL 0001520310425	\$4.00
LODGING	202007			16922SgroiADELTMAN TVL 0001520310425	\$216.35
LODGING	202007			16922SgroiADELTMAN TVL 0001520310425	\$49.61

CR Query Report
Southwest Gas Corporation

Cost Element	Month	VENDOR NAME	VOUCHER	LINE DESCRIPTION	Amount
Ferc Account	Number		NUMBER		
Description					
2030					
88000					
LODGING	202007				\$389.75
LODGING	202008			15048HansenSUN RESORTS LLC	\$275.63
LODGING	202008			15149LofinkVRBO RDD	(\$150.00)
LODGING	202009			14000WheelerADELMAN TVL 0001585310481	\$4.00
LODGING	202009			14000WheelerHILTON GARDEN INN	\$79.30
LODGING	202009			15048HansenEUREKA CASINO HOTEL	\$100.76
LODGING	202009			15048HansenSUN RESORTS LLC	\$566.14
LODGING	202009			16623PaytonADELMAN TVL 0001585310581	\$4.00
LODGING	202009				\$69.86
LODGING	202010			15317AldermanEUREKA CASINO HOTEL	\$153.01
LODGING	202010			15689CabreraCOURTYARD BY MARRIOTT	\$711.51
LODGING	202010			15690FarroADELMAN TVL 0001548320013	\$4.00
LODGING	202010			15690FarroAQUARIUS RESERVATIONS	\$44.55
LODGING	202011			14752DowSHERATON	\$557.85
LODGING	202011			15149LofinkPREMIER PROPERTY MANAGEME	\$1,600.00
LODGING	202011			15317AldermanPREMIER PROPERTY MANAGEM	\$1,705.00
LODGING	202011			15902SolisSHERATON	\$557.85
LODGING	202011				\$220.58
LODGING	202012			13663HudakADELMAN TVL 0001563320968	\$4.00
LODGING	202012			13663HudakAQUARIUS FRONT DESK	\$176.87
LODGING	202012			13663HudakAQUARIUS RESERVATIONS	\$59.74
LODGING	202012			15690FarroAQUARIUS FRONT DESK	\$82.81
LODGING	202101			15690FarroADELMAN TVL 0001552330924	\$4.00
LODGING	202102			13663HudakADELMAN TVL 0001567330714	\$4.00
LODGING	202102			13663HudakAQUARIUS FRONT DESK	\$157.74
LODGING	202102			15690FarroAQUARIUS FRONT DESK	\$117.24
LODGING	202103			15362MitchellADELMAN TVL 0001516340630	\$4.00
LODGING	202103			15362MitchellHAMPTON INN PARKER	\$293.34
LODGING	202104				\$56.92
LODGING	202105			14320WhiteADELMAN TVL 0001507340145	\$4.00
LODGING	202105			15690FarroADELMAN TVL 0001571340153	\$4.00

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Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
88000					\$1.11
LODGING	202105				
88000 Total					\$16,782.40
88700					
LODGING	202012			15806SamsonADELMAN TVL 0001508320798	\$4.00
LODGING	202012			15806SamsonAQUARIUS FRONT DESK	\$136.37
LODGING	202012			15806SamsonAQUARIUS RESERVATIONS	\$39.49
LODGING	202101			15806SamsonADELMAN TVL 0001547330878	\$4.00
LODGING	202102			12943DailADELMAN TVL 0001572330191	\$4.00
LODGING	202102			15806SamsonADELMAN TVL 0001565330056	\$4.00
LODGING	202102			15806SamsonAQUARIUS FRONT DESK	\$117.24
88700 Total					\$309.10
88900					
LODGING	202010			12807GarbanAQUARIUS FRONT DESK	\$140.07
LODGING	202010			12807GarbanAQUARIUS RESERVATIONS	\$41.34
LODGING	202012			12807GarbanAQUARIUS RESERVATIONS	\$44.10
LODGING	202103			12807GarbanADELMAN TVL 0001501340282	\$4.00
LODGING	202104			15440MarlerADELMAN TVL 0001518340456	\$4.00
LODGING	202105			13992BlackburnADELMAN TVL 0001510350205	\$4.00
LODGING	202105			14527MagaroADELMAN TVL 0001510350105	\$4.00
LODGING	202105			15440MarlerAQUARIUS FRONT DESK	\$444.95
88900 Total					\$686.46
90100					
LODGING	202006				\$1.14
LODGING	202007				\$416.36
LODGING	202008				\$37.03
LODGING	202009				(\$6.73)
LODGING	202011				\$222.71
LODGING	202102				\$1.29
LODGING	202103				\$340.14

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
90100					
LODGING	202104				\$292.97
90100 Total					\$1,304.91
90300					
LODGING	202008			16582CarlsonCASABLANCA RESORT/CASINO	\$118.10
LODGING	202008				\$10.65
LODGING	202009				\$58.72
LODGING	202010				\$137.74
LODGING	202101				\$55.22
LODGING	202102				\$223.43
LODGING	202102				\$84.33
LODGING	202103				\$212.04
LODGING	202104				\$209.56
LODGING	202105				\$2,194.66
LODGING	202105			39445ShumakerAirBnb	\$56.66
90300 Total					\$3,361.11
2030 Total					\$33,929.06
2060					
85100					
CAR RENTAL	202009				\$198.66
CAR RENTAL	202010				\$82.77
CAR RENTAL	202012				\$48.07
CAR RENTAL	202104				\$1.11
CAR RENTAL	202105				\$94.88
85100 Total					\$425.49
87000					
CAR RENTAL	202104			12483SohusHERTZ	\$128.11
87000 Total					\$128.11

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2060						
88000						
	CAR RENTAL	202007				\$49.79
	CAR RENTAL	202009		14752Dow	ADELMAN TVL 0001513320371	\$4.00
	CAR RENTAL	202009		14752Dow	ADELMAN TVL 2320972018	\$8.00
	CAR RENTAL	202009				\$50.24
	CAR RENTAL	202010		15689Cabrera	NATIONAL CAR RENTAL	\$237.62
	CAR RENTAL	202010		15902Solis	ADELMAN TVL 2322115135	\$8.00
	CAR RENTAL	202011		14752Dow	NATIONAL CAR RENTAL	\$351.75
	CAR RENTAL	202011		15902Solis	CHEVRON 0209749	\$25.37
	CAR RENTAL	202011		15902Solis	NATIONAL CAR RENTAL	\$294.15
	88000 Total					\$1,028.92
90100						
	CAR RENTAL	202008				(\$59.55)
90100 Total						(\$59.55)
90300						
	CAR RENTAL	202008				\$9.37
	CAR RENTAL	202009				\$8.53
	CAR RENTAL	202102				\$28.82
	CAR RENTAL	202103				\$46.49
	CAR RENTAL	202104				\$193.76
90300 Total						\$286.97
2060 Total						\$1,809.94
2080						
85100						
	GROUND TRANSP	202006				\$30.78
	GROUND TRANSP	202009				\$81.48
	GROUND TRANSP	202010				\$31.31
	GROUND TRANSP	202012				\$2.25
	GROUND TRANSP	202105				\$41.85
85100 Total						\$187.67

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
87000					
GROUND TRANSP	202008			10952SouthernlandWAL-MART #3847	\$20.00
GROUND TRANSP	202104			11552FosterCHEVRON 0307168	\$14.99
GROUND TRANSP	202104			12483SohusMCCARRAN AIRPT PARKING	\$36.00
GROUND TRANSP	202105			13310HILLSCLV PARKING METER	\$4.00
GROUND TRANSP	202105			14897EngenEXXONMOBIL 97614952	\$77.19
GROUND TRANSP	202105			16158WhyteLYFT *1 RIDE 05-04	\$34.65
87000 Total					\$186.83
87400					
GROUND TRANSP	202012			Journal Import Created	\$0.00
87400 Total					\$0.00
88000					
GROUND TRANSP	202006			14000WheelerEXXONMOBIL 97329262	\$2.56
GROUND TRANSP	202007			14000WheelerLOVE S COUNTRY00002725	\$20.73
GROUND TRANSP	202008				\$0.73
GROUND TRANSP	202009				\$27.75
GROUND TRANSP	202009				\$19.23
GROUND TRANSP	202009				\$19.17
GROUND TRANSP	202011			14752DowMCCARRAN AIRPT PARKING	\$108.00
GROUND TRANSP	202011			15902SolisMCCARRAN AIRPT PARKING	\$98.00
GROUND TRANSP	202011				\$10.26
GROUND TRANSP	202105			15327KalinaCLV PARKING METER	\$5.00
GROUND TRANSP	202105				\$17.43
88000 Total					\$328.86
90100					
GROUND TRANSP	202007				\$16.22
GROUND TRANSP	202008				\$7.97
GROUND TRANSP	202104				\$22.89
GROUND TRANSP	202105				\$22.74
90100 Total					\$69.82

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
90300					
GROUND TRANSP	202007				\$3.43
GROUND TRANSP	202008				\$28.27
GROUND TRANSP	202009				\$4.99
GROUND TRANSP	202010				\$2.29
GROUND TRANSP	202011			16582CarlsonCLV PARKING METER	\$3.00
GROUND TRANSP	202011				\$2.82
GROUND TRANSP	202012			16582CarlsonLAZ PARKING 900105	\$22.00
GROUND TRANSP	202012			16582CarlsonQUICKY CAR WASH LAKE MEAD	\$19.00
GROUND TRANSP	202012				\$6.55
GROUND TRANSP	202101				\$4.23
GROUND TRANSP	202102				\$20.49
GROUND TRANSP	202103				\$36.31
GROUND TRANSP	202104				\$15.10
GROUND TRANSP	202105				\$18.55
90300 Total					\$187.03
2080 Total					\$960.21
2100					
88000					
MILEAGE REIMBURSEMENT	202006				\$2.62
MILEAGE REIMBURSEMENT	202009				\$5.23
88000 Total					\$7.85
90100					
MILEAGE REIMBURSEMENT	202105				\$60.55
90100 Total					\$60.55
90300					
MILEAGE REIMBURSEMENT	202006				(\$260.54)
MILEAGE REIMBURSEMENT	202008				(\$10.48)
MILEAGE REIMBURSEMENT	202009				\$46.96
MILEAGE REIMBURSEMENT	202012				\$18.01

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2100					
90300					
	202101			MILEAGE REIMBURSEMENT	
90300 Total					(\$2.22)
2100 Total					(\$208.27)
2510					(\$139.87)
85000					
MEALS	202006			16183BottFAMOUS DAVES CRAIG	\$40.09
MEALS	202006			16183BottPEGS GLORIFIED HAM N EGG	\$94.23
MEALS	202006			16183BottRED ROBIN NO 459	\$43.24
MEALS	202007			16183BottRED ROBIN NO 459	\$26.81
MEALS	202007			16183BottSHARKY'S WOODFIRED MEXICAN	\$30.84
MEALS	202007			16183BottTWIN PEAKS RESTAURANT	\$90.95
MEALS	202008			14855RossFAMOUS PHILLY'S	\$75.78
MEALS	202009			16183BottBLAZE FAST FIRED PIZZA #1	\$38.86
MEALS	202009			16183BottCHEESECAKE HENDERSON	\$191.98
MEALS	202009			16183BottEGG WORKS #3	\$37.78
MEALS	202009			16183BottGENGHIS GRILL NV03	\$36.32
MEALS	202009			16183BottLA FONDA	\$70.13
MEALS	202010			16183BottLA FONDA	\$74.03
MEALS	202010			16183BottTST* AL S GARAGE	\$39.84
MEALS	202010			16183BottTST* BISCUITS & BOURBON	\$69.98
MEALS	202010			16183BottTWIN PEAKS RESTAURANT	\$47.83
MEALS	202012			14855RossSMITHS FOOD #4191	\$3.29
MEALS	202012			14855RossSUBWAY 10959	\$8.91
MEALS	202012			15124PlicherDAMBAR & STEAK HOUSE	\$85.55
MEALS	202012			15124PlicherDEL TACO #811	\$7.32
MEALS	202012				(\$105.07)
MEALS	202101			16183BottEGG WORKS #3	\$124.24
MEALS	202101			16183BottJUJANS FLAMING FAJITAS AND	\$44.19
MEALS	202101			16183BottTST* L2 TEXAS BBQ	\$37.20
MEALS	202101			16183BottTST* TEXAS MELTZ	\$41.27

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
85000						
	MEALS	202102			14855RossAGAVE'S MEXICAN GRILL	\$15.72
	MEALS	202102			14855RossKFC E 156016	\$4.86
	MEALS	202102			14855RossMCDONALD'S F35508	\$3.77
	MEALS	202102			14855RossSAFEWAY #1474	\$1.15
	MEALS	202102			15124PlicherPP*DUTCHBROSLL	\$6.75
	MEALS	202102			16183BottTST* AL S GARAGE	\$36.35
	MEALS	202102			16183BottTWIN PEAKS RESTAURANT	\$70.97
	MEALS	202102				(\$32.25)
	MEALS	202103			16183BottLOS LUPES MEXICAN RESTAU	\$107.49
	MEALS	202103			16183BottRED ROBIN NO 459	\$103.40
	MEALS	202104			13539BakerAQUARIUS DUETS	\$6.50
	MEALS	202104			13539BakerHUMBERTOS MEXICAN FOOD	\$29.25
	MEALS	202104			13539BakerIN N OUT BURGER 181	\$6.99
	MEALS	202104			13539BakerOUTBACK #3219	\$18.43
	MEALS	202104			14855RossOUTBACK #3219	\$149.22
	MEALS	202104			14855RossSUBWAY 26755	\$7.85
	MEALS	202104			16183BottDOMINO'S 7453	\$42.49
	MEALS	202104			16183BottPANERA BREAD #204082 P	\$36.42
	MEALS	202104			16183BottPANERA BREAD #204565 P	\$41.87
	MEALS	202104				(\$199.88)
	MEALS	202105			16183BottBJS RESTAURANTS 487	\$271.51
	MEALS	202105			16183BottEGG WORKS 3	\$49.90
	MEALS	202105			16183BottGREENS AND PROTEINS - S E	\$42.24
	MEALS	202105			16183BottGRIMALDI'S PIZZA #02201	\$45.02
	MEALS	202105			16183BottTST* THE GREAT GREEK MEDI	\$47.24
	MEALS	202105			16183BottVIVA ZAPATAS MEXICAN REST	\$30.71
	MEALS	202105			16247BalintOUTBACK #3219	\$14.31
	MEALS	202105			16247BalintPANDA EXPRESS 690	\$10.95
	MEALS	202105				(\$17.68)
	85000 Total					\$2,207.14

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2510						
85100						
	MEALS	202006				\$65.68
	MEALS	202007				\$18.37
	MEALS	202009				\$111.99
	MEALS	202010				\$91.28
	MEALS	202011				\$35.87
	MEALS	202012				\$282.27
	MEALS	202101				\$174.63
	MEALS	202102				\$10.72
	MEALS	202103				\$24.17
	MEALS	202104				\$21.59
	MEALS	202105				\$581.91
	85100 Total					\$1,418.48
85300						
	MEALS	202101			12830AndersonCULVERS OF BULLHEAD CITY	\$27.61
	85300 Total					\$27.61
85600						
	MEALS	202011			16468LybrookBIG BS TEXAS BBQ	\$133.94
	85600 Total					\$133.94
86100						
	MEALS	202105			14320WhiteAQUARIUS COFFEE	\$34.18
	MEALS	202105			14320WhiteCARLS JR 1101442	\$9.02
	MEALS	202105			14320WhiteIN N OUT BURGER 181	\$16.68
	MEALS	202105			14320WhiteSUBWAY 26755	\$42.94
	MEALS	202105				(\$102.82)
	86100 Total					(\$0.00)
86300						
	MEALS	202010			16154HallBIG BS TEXAS BBQ	\$92.46
	MEALS	202103			12943DailCARNEGIES CAFE	\$32.64
	MEALS	202103			12943DailCROSSROADS CAFE INC	\$41.03

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	86300					
	MEALS	202103			12943Dail FAMOUS PHILLY'S	\$22.47
	MEALS	202103			12943Dail MAYAS RESTAURANT & SPORT	\$43.29
	MEALS	202103			12943Dail MCDONALD'S F31782	\$3.23
	MEALS	202103			12943Dail MCDONALD'S F5924	\$3.23
	MEALS	202103			12943Dail PANDA EXPRESS 737	\$17.86
	MEALS	202103			12943Dail TEXACO 0307427	\$8.00
	MEALS	202103			12943Dail THE BAR - AZ	\$34.00
	MEALS	202103			12943Dail TOPOCK66 RESTAURANT	\$29.51
	MEALS	202103			12943Dail WAL-MART#4203	\$12.13
	MEALS	202103			15570Warner HUMBERTOS MEXICAN FOOD	\$37.84
	MEALS	202104			12830Anderson76 - LAUGHLIN 76	\$50.34
	MEALS	202104			12830AndersonCASA SERRANO OF LAUGHL	\$211.16
	MEALS	202104			12830AndersonCHILI'S BULLHEAD CITY	\$30.43
	MEALS	202104			12830AndersonCULVERS OF BULLHEAD CITY	\$20.42
	MEALS	202104			12830AndersonMCDONALD'S F25740	\$8.33
	MEALS	202104			12830AndersonOUTBACK #3219	\$31.54
	MEALS	202104			12830AndersonPIZZA HUT #029612	\$57.79
	MEALS	202104			12830AndersonREGENCY CASINO RESTAUR	\$76.74
	MEALS	202104			12830AndersonSUBWAY 26755	\$10.07
	MEALS	202104			12830AndersonWAL-MART #2593	\$42.84
	MEALS	202104			13193CookAQUARIUS FRONT DESK	\$50.00
	MEALS	202104			13193CookIHOP BULLHEAD	\$21.00
	MEALS	202104			13193CookMCDONALD'S F35508	\$5.95
	MEALS	202104			13193CookSUBWAY 26755	\$14.94
	MEALS	202104			15027MarinCHEVRON 0210582	\$30.18
	MEALS	202104			15027MarinCHILI'S BULLHEAD CITY	\$18.70
	MEALS	202104			15027MarinHUMBERTOS MEXICAN FOOD	\$17.79
	MEALS	202104			15027MarinPANDA EXPRESS 1192	\$54.98
	MEALS	202104			15027MarinSUBWAY 29456	\$20.57
	MEALS	202104			15124PlicherCASA SERRANO OF LAUGHL	\$30.70
	MEALS	202104			15124PlicherCULVERS OF BULLHEAD CITY	\$5.56

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	86300					
	MEALS	202104			15124PilcherDEL TACO #811	\$6.11
	MEALS	202104			15124PilcherSTARBUCKS STORE 59224	\$3.92
	MEALS	202104			15124PilcherTST* THE HUMAN BEAN - BUL	\$8.69
	MEALS	202104			15570WarnerAQUARIUS COFFEE	\$48.52
	MEALS	202104			15570WarnerAQUARIUS DUETS	\$12.84
	MEALS	202104			15570WarnerAQUARIUS THE VINEYARD	\$17.09
	MEALS	202104			15570WarnerCHEVRON 0210582	\$37.47
	MEALS	202104			15570WarnerCULVERS OF BULLHEAD CITY	\$14.93
	MEALS	202104			15570WarnerIN N OUT BURGER 181	\$21.02
	MEALS	202104			15570WarnerMCDONALD'S F16225	\$7.06
	MEALS	202104			15570WarnerMCDONALD'S F35508	\$9.53
	MEALS	202104			15570WarnerPANDA EXPRESS 690	\$11.00
	MEALS	202104			15570WarnerPP*DUTCHBROSLL	\$7.75
	MEALS	202104			15570WarnerSAFEWAY #0248	\$55.22
	MEALS	202104			15570WarnerSUBWAY 25139	\$14.28
	MEALS	202104			16505MarinAQUARIUS COFFEE	\$13.01
	MEALS	202104			16505MarinAQUARIUS DUETS	\$11.92
	MEALS	202104			16505MarinAQUARIUS THE VINEYARD	\$22.51
	MEALS	202104			16505MarinBUBBA GUMP LAUGHLIN	\$32.51
	MEALS	202104			16505MarinCASA SERRANO OF LAUGHL	\$15.71
	MEALS	202104			16505MarinCHEVRON 0210582	\$11.96
	MEALS	202104			16505MarinCULVERS OF BULLHEAD CITY	\$13.65
	MEALS	202104			16505MarinMAVERIK CNTRY STRE 213	\$10.83
	MEALS	202104			16505MarinSAFEWAY #0248	\$42.03
	MEALS	202104			16505MarinSUBWAY 25139	\$11.70
	MEALS	202104			16505MarinTEXACO 0307427	\$2.69
	MEALS	202104			16800FitzpatrickAQUARIUS COFFEE	\$14.92
	MEALS	202104			16800FitzpatrickCASA SERRANO OF LAUGHL	\$69.68
	MEALS	202104			16800FitzpatrickCULVERS OF BULLHEAD CITY	\$16.22
	MEALS	202104			16800FitzpatrickIN N OUT BURGER 181	\$7.42
	MEALS	202104			16800FitzpatrickMCDONALD'S F35508	\$35.89

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	86300					
	MEALS	202104			16800FitzpatrickSAFEWAY #0248	\$38.72
	MEALS	202104				(\$640.18)
	MEALS	202105			12943DailIEL SARAPE	\$32.64
	MEALS	202105			12943DailPEGGY'S SUNRISE CAFE	\$42.31
	MEALS	202105			12943DailRUNNING MAN FUEL	\$19.55
	MEALS	202105			12943DailSTROKES BAR GRILL	\$29.52
	MEALS	202105			13193CookMCDONALD'S F35508	\$10.17
	MEALS	202105			13741CarusoBB DINER BULLHEAD CITY #4	\$210.10
	MEALS	202105			13741CarusoCASA SERRANO OF LAUGHL	\$64.74
	MEALS	202105			13741CarusoCHEVRON 0210582	\$12.54
	MEALS	202105			13741CarusoCLAIM JUMPER LAUGHLIN	\$46.31
	MEALS	202105			13741CarusoOUTBACK #3219	\$33.94
	MEALS	202105			13741CarusoPP*DUTCHBROSLL	\$26.00
	MEALS	202105			13741CarusoREGENCY CASINO RESTAUR	\$47.85
	MEALS	202105			13741CarusoSTARBUCKS STORE 59224	\$5.23
	MEALS	202105			15027Marin76 - LAUGHLIN 76	\$17.47
	MEALS	202105			15027MarinCHEVRON 0210582	\$23.95
	MEALS	202105			15027MarinREGENCY CASINO RESTAUR	\$51.70
	MEALS	202105			15027MarinTST* VITO S PIZZA	\$41.29
	MEALS	202105			15316CarterCASA SERRANO OF LAUGHL	\$203.67
	MEALS	202105			15316CarterCHEVRON 0210582	\$38.49
	MEALS	202105			15316CarterCLAIM JUMPER LAUGHLIN	\$210.75
	MEALS	202105			15316CarterMCDONALD'S F35508	\$9.20
	MEALS	202105			15316CarterOUTBACK #3219	\$54.10
	MEALS	202105			15316CarterPP*DUTCHBROSLL	\$7.75
	MEALS	202105			15316CarterREGENCY CASINO RESTAUR	\$33.58
	MEALS	202105			15316CarterSMITHS FOOD #4191	\$53.36
	MEALS	202105			15317Alderman501 GIFT SHOP	\$16.55
	MEALS	202105			15317AldermanAQUARIUS COFFEE	\$18.01
	MEALS	202105			15317AldermanAQUARIUS THE VINEYARD	\$55.13
	MEALS	202105			15317AldermanCASA SERRANO OF LAUGHL	\$37.89

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	86300					
	MEALS	202105			15317AldermanCHEVRON 0301842	\$11.93
	MEALS	202105			15317AldermanCIRCLE K 01765	\$5.00
	MEALS	202105			15317AldermanIN N OUT BURGER 181	\$10.51
	MEALS	202105			15317AldermanMACHINE CUISINE VENDING L	\$2.60
	MEALS	202105			15317AldermanOUTBACK #3219	\$128.20
	MEALS	202105			15317AldermanREGENCY CASINO RESTAUR	\$48.00
	MEALS	202105			15317AldermanSUBWAY 26755	\$21.22
	MEALS	202105			15317AldermanTST* THE HUMAN BEAN - BUL	\$13.18
	MEALS	202105			15480Burriel/AQUARIUS DUETS	\$32.51
	MEALS	202105			15480BurrielCULVERS OF BULLHEAD CITY	\$11.50
	MEALS	202105			15480BurrielFAT BURGER - 1085	\$21.94
	MEALS	202105			15480BurrielMCDONALD'S F35508	\$13.20
	MEALS	202105			15480BurrielOUTBACK #3219	\$169.32
	MEALS	202105			15480BurrielSUBWAY 26755	\$54.62
	MEALS	202105			15687DessaintsBURGER KING #24786	\$7.19
	MEALS	202105			15687DessaintsCASA SERRANO OF LAUGHL	\$30.00
	MEALS	202105			15687DessaintsCHEVRON 0210582	\$19.25
	MEALS	202105			15687DessaintsCHILI'S BULLHEAD CITY	\$14.47
	MEALS	202105			15687DessaintsEL GALLITO TACO SHOP	\$7.94
	MEALS	202105			15687DessaintsIHOP BULLHEAD	\$70.00
	MEALS	202105			15687DessaintsMCDONALD'S F35508	\$11.22
	MEALS	202105			15687DessaintsOUTBACK #3219	\$36.50
	MEALS	202105			15687DessaintsPRIME RIB ROOM/DONS HIDE	\$48.33
	MEALS	202105			15687DessaintsSUBWAY 25139	\$34.53
	MEALS	202105			15690FarroCROSSROADS CAFE INC	\$34.46
	MEALS	202105			15690FarroEL SARAPE	\$32.63
	MEALS	202105			15690FarroRUNNING MAN FUEL	\$21.11
	MEALS	202105			15690FarroSTROKES BAR GRILL	\$36.52
	MEALS	202105			15901DiazCASA SERRANO OF LAUGHL	\$22.97
	MEALS	202105			15901DiazCHEVRON 0210582	\$23.05
	MEALS	202105			15901DiazCULVERS OF BULLHEAD CITY	\$16.01

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Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
86300					
MEALS	202105			15901DiazFAT BURGER - 1085	\$18.19
MEALS	202105			15901DiazOUTBACK #3219	\$115.38
MEALS	202105			15901DiazPANDA EXPRESS 690	\$11.38
MEALS	202105			15901DiazSUBWAY 26755	\$10.07
MEALS	202105			15901DiazWAL-MART#4203	\$21.04
MEALS	202105			16259HerreraBURGER KING #24786	\$6.96
MEALS	202105			16259HerreraCULVERS OF BULLHEAD CITY	\$12.78
MEALS	202105			16259HerreraMCDONALD'S F16225	\$10.33
MEALS	202105			16259HerreraMCDONALD'S F25740	\$14.07
MEALS	202105			16259HerreraOUTBACK #3219	\$32.08
MEALS	202105			16259HerreraPANDA EXPRESS 690	\$10.51
MEALS	202105			16259HerreraPP*DUTCHBROSL	\$13.80
MEALS	202105			16468LybrookCASA SERRANO OF LAUGHL	\$197.37
MEALS	202105			16468LybrookCLAIM JUMPER LAUGHLIN	\$83.57
MEALS	202105			16468LybrookOUTBACK #3219	\$32.98
MEALS	202105			16468LybrookPRIME RIB ROOM/DONS HIDE	\$26.67
MEALS	202105			16468LybrookSAFEWAY #0248	\$68.06
MEALS	202105			16469PaquinCASA SERRANO OF LAUGHL	\$27.65
MEALS	202105			16469PaquinCHEVRON 0210582	\$31.92
MEALS	202105			16469PaquinCLAIM JUMPER LAUGHLIN	\$74.99
MEALS	202105			16469PaquinOUTBACK #3219	\$35.25
MEALS	202105			16469PaquinPANDA EXPRESS 690	\$15.88
MEALS	202105			16469PaquinPRIME RIB ROOM/DONS HIDE	\$26.67
MEALS	202105			16469PaquinSAFEWAY #0248	\$30.88
MEALS	202105			16469PaquinSMITHS FOOD #4473	\$13.99
MEALS	202105			16469PaquinSUBWAY 10959	\$29.73
MEALS	202105			16922Sgroi76 - LAUGHLIN 76	\$49.22
MEALS	202105			16922SgroiAQUARIUS COFFEE	\$17.01
MEALS	202105			16922SgroiCASA SERRANO OF LAUGHL	\$71.06
MEALS	202105			16922SgroiCHEVRON 0207101	\$6.12
MEALS	202105			16922SgroiCHEVRON 0209890	\$4.29

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Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
86300					
MEALS	202105			16922SgroiCHEVRON 0210582	\$26.03
MEALS	202105			16922SgroiCLAIM JUMPER LAUGHLIN	\$33.00
MEALS	202105			16922SgroiMCDONALD'S F35508	\$7.46
MEALS	202105			16922SgroiOUTBACK #3219	\$45.18
MEALS	202105			16922SgroiPP*DUTCHBROSLL	\$20.70
MEALS	202105			16922SgroiPRIME RIB ROOM/DONS HIDE	\$56.17
MEALS	202105			16922SgroiSMITHS FOOD #4191	\$70.50
MEALS	202105			16922SgroiSUBWAY 26755	\$27.40
86300 Total					<u>(\$2,375.91)</u>
					\$2,688.47
86500					
MEALS	202006			13187BajurinCASA SERRANO OF MOHAVE	\$36.50
MEALS	202006			13187BajurinCULVERS OF BULLHEAD CITY	\$23.11
MEALS	202006			13187BajurinFAMOUS PHILLY'S	\$24.76
MEALS	202006			14686AguiilarIN N OUT BURGER 181	\$3.03
MEALS	202006			14686AguiilarMCDONALD'S F25740	\$18.40
MEALS	202006			15027MarinBJS RESTAURANTS 509	\$111.63
MEALS	202006			15027MarinTGI FRIDAY'S #60744	\$124.58
MEALS	202007			13187BajurinCASA SERRANO OF MOHAVE	\$43.03
MEALS	202007			13209EnsleyEGG WORKS 6	\$195.01
MEALS	202009			14686AguiilarROLLIN SMOKE BBQ 2	\$61.32
MEALS	202010			13209EnsleyBABYSTACKS CAFE #6	\$65.00
MEALS	202010			13209EnsleyLUCILLE'S - CORPORATE OF	\$165.44
MEALS	202010			15027MarinLUCILLE'S - CORPORATE OF	\$159.91
MEALS	202011			13187BajurinTST* TIMBERS BAR AND GRIL	\$104.70
MEALS	202011			14885BrownCORREA'S MEXICAN & SEA	\$49.63
MEALS	202011			14885BrownWAL-MART #3655	\$22.48
MEALS	202011			15027MarinJIMMY JOHNS - 2666	\$94.82
MEALS	202101			13209EnsleyBABYSTACKS CAFE 3, LLC	\$60.00
MEALS	202101			15027MarinCASABLANCA CAFE	\$45.00
MEALS	202102			15027MarinOLIVE GARDEN 400044628	\$81.72

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
86500					
MEALS	202103			13187BajurinREMEDYS 2	\$49.77
MEALS	202103			13209EnsleyCAFE RIO MESQUITE	\$31.38
MEALS	202103			14885BrownCULVERS OF BULLHEAD CITY	\$23.85
MEALS	202103			15027MarinBJS RESTAURANTS 509	\$165.00
MEALS	202104			14686AguiilarBUFFALO WILD WINGS	\$51.37
MEALS	202104			14686AguiilarCHEVRON 0209890	\$25.52
MEALS	202104			15027MarinDENNY'S #8167	\$65.77
MEALS	202104			15027MarinTWIN PEAKS RESTAURANT	\$154.98
MEALS	202105			13209EnsleyPIZZA HUT 026621	\$176.21
MEALS	202105			13209EnsleyWAL-MART #5259	\$31.52
MEALS	202105			14686AguiilarBLUE WATER SEAFOOD	\$71.69
MEALS	202105			14686AguiilarBLUEWATER GRILL - CORO	\$67.71
MEALS	202105			14686AguiilarCVS/PHARMACY #10954	\$36.14
MEALS	202105			14686AguiilarEXXONMOBIL 97614952	\$21.52
MEALS	202105			14686AguiilarLAS PANCHITAS GRILL	\$23.48
MEALS	202105			14686AguiilarTARGET 0002055	\$43.18
MEALS	202105			14686AguiilarTST* BLIND BURRO	\$49.83
MEALS	202105			14885BrownARYANA	\$47.71
MEALS	202105			14885BrownDEL TACO #201	\$7.36
MEALS	202105			14885BrownMANNYS RESTAURANT	\$69.69
MEALS	202105			14885BrownTST* VITO S PIZZA	\$40.60
86500 Total					\$2,744.35
87000					
MEALS	202006			11552FosterBJS RESTAURANTS 487	\$78.19
MEALS	202006			12811MurrayPORT OF SUBS 0054	\$19.14
MEALS	202006			12854LewisBuffalo Wild Wings	\$32.18
MEALS	202006			12854LewisEDDIES MEXICAN RESTAURANT	\$30.70
MEALS	202006			12854LewisJUANS FLAMING FAJITAS AND	\$27.28
MEALS	202006			12854LewisLINDO MICHOCAN DESERT IN	\$60.70
MEALS	202006			12861VicenteSMASHBURGER #1278	\$25.99
MEALS	202006			13132CardinSUBWAY 00267567	\$16.32

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202006			13658SutterRAISING CANE'S 455	\$15.62
	MEALS	202006			13974LowRAINBOW NV - CALIFORNIA F	\$35.34
	MEALS	202006			13974LowROBERTOS TACO SHOP	\$28.12
	MEALS	202006			13974LowTROPICAL SMOOTHIE CAFE NV	\$28.46
	MEALS	202006			14536HunsakerRAISING CANE'S 434	\$23.57
	MEALS	202006			15198JonesDIVINE LV	\$43.57
	MEALS	202007	AT YOUR SERVICE CATERING INC	80686610		\$2,171.40
	MEALS	202007			10952SouthernlandHOLE FOODS BAKERY LLC	\$36.85
	MEALS	202007			11552FosterTOMMY ROCKER'S CANTINA	\$40.18
	MEALS	202007			12483SohusI LOVE SUSHI	\$52.05
	MEALS	202007			12750KalinickiCOSTCO WHSE #0685	\$60.96
	MEALS	202007			12750KalinickiIN N OUT BURGER 234	\$14.25
	MEALS	202007			12811MurrayWENDY S 5184	\$19.75
	MEALS	202007			12861VicenteEINSTEIN BROS BAGELS3449	\$25.99
	MEALS	202007			12861VicenteFRUJILES & FRESCAS	\$31.54
	MEALS	202007			12861VicenteSTREETS OF NEW YORK 35	\$309.23
	MEALS	202007			13041HendricksonSTEINERS A NEVADA STYLE P	\$33.05
	MEALS	202007			13132CardinBJS RESTAURANTS 487	\$42.22
	MEALS	202007			13488BacaBJS RESTAURANTS 487	\$105.59
	MEALS	202007			13974LowCAPRIOTTIS SANDWICH SHOP	\$47.61
	MEALS	202007			13974LowCUCINA ITALIANA	\$35.26
	MEALS	202007			13974LowFARMER BOYS - #1069 -	\$24.58
	MEALS	202007			13974LowTERIYAKI MADNESS - NEVADA	\$27.75
	MEALS	202007			13974LowTHE CHICKEN SHACK	\$22.03
	MEALS	202007			13974LowTST* ALOHA KITCHEN AND BA	\$19.39
	MEALS	202007			14536HunsakerSNV IAPMO	\$30.00
	MEALS	202007			14897EngenTST* RISE & SHINE - SUMME	\$63.51
	MEALS	202007			15120BootheJimmy Johns	\$23.27
	MEALS	202007			16420DrashovichSAMSClub #4974	\$48.84
	MEALS	202008			10952SouthernlandWAL-MART #3847	\$25.68
	MEALS	202008			10952SouthernlandWEDGIES SPORTS BAR	\$175.77

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87000					
MEALS	202008			10952SouthernlandWM SUPERCENTER #3847	\$20.00
MEALS	202008			11552FosterTWIN PEAKS RESTAURANT	\$34.73
MEALS	202008			11552FosterVIVA ZAPATAS MEXICAN REST	\$30.90
MEALS	202008			12483SohusMCDONALD'S F24347	\$4.29
MEALS	202008			12483SohusNORA'S ITALIAN CUISINE	\$38.40
MEALS	202008			12483SohusPF CHANGS #9896	\$44.88
MEALS	202008			12483SohusPHO MAI MAI	\$29.29
MEALS	202008			12483SohusPIN-UP PIZZA	\$8.67
MEALS	202008			12483SohusPP*DUTCHBROSLL	\$6.75
MEALS	202008			12483SohusYARD HOUSE 83100083196	\$28.79
MEALS	202008			12749Tabberner76 - SPEEDEE MART 126	\$4.99
MEALS	202008			12811MurrayWENDY'S 12087	\$16.54
MEALS	202008			12861VicenteSTREETS OF NEW YORK 35	\$177.28
MEALS	202008			12861VicenteWAL-MART #5070	\$10.00
MEALS	202008			12861VicenteWM SUPERCENTER #5070	\$16.76
MEALS	202008			13132CardinLA MOJARRA LOCA GRILL	\$25.65
MEALS	202008			13132CardinTHAI SPICE	\$20.78
MEALS	202008			13132CardinTHAILICIOUS	\$20.82
MEALS	202008			13310HILLSLAZY DOG RESTAURANT 20	\$35.15
MEALS	202008			13974LowROBERTOS TACO SHOP	\$18.32
MEALS	202008			14265JohnsonMCDONALD'S F24975	\$16.15
MEALS	202008			14265JohnsonSMITHS FOOD & DRUG #4367	\$16.53
MEALS	202008			14410DeJametteCAFE ZUPAS - STEPHANIE	\$54.85
MEALS	202008			14536HunsakerTST* HUMMUS - RAMPART	\$27.78
MEALS	202008			14600GremorePP*BRSILVERADO	\$118.41
MEALS	202008			15233MontenegroWEDGIES SPORTS BAR	\$78.67
MEALS	202008			16183BottCUCINA ITALIANA	\$132.42
MEALS	202008			16183BottEGG WORKS #3	\$74.46
MEALS	202008			16183BottTHE HABIT BURGER 5008	\$33.40
MEALS	202008			16183BottTWIN PEAKS RESTAURANT	\$60.45
MEALS	202009			10952SouthernlandCHEVRON 0309397	\$10.48

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	87000						
		MEALS	202009			10952SouthernlandWAL-MART #3847	\$67.10
		MEALS	202009			10952SouthernlandWEDGIES SPORTS BAR	\$156.40
		MEALS	202009			10952SouthernlandWM SUPERCENTER #3847	\$41.22
		MEALS	202009			11552FosterPANCHOS	\$56.03
		MEALS	202009			11552FosterTWIN PEAKS RESTAURANT	\$89.37
		MEALS	202009			11552FosterWEDGIES SPORTS BAR	\$42.25
		MEALS	202009			12483SohusBJS RESTAURANTS 487	\$37.43
		MEALS	202009			12483SohusCAFE ZUPAS - RAINBOW	\$30.17
		MEALS	202009			12483SohusVIVA ZAPATAS MEXICAN REST	\$25.57
		MEALS	202009			12725KraftHABIT BURGER 5020	\$22.47
		MEALS	202009			12751MeiriesEGG WORKS # 4	\$74.83
		MEALS	202009			12751MeiriesTST* DONA MARIA TAMALES -	\$117.08
		MEALS	202009			12811MurraySTREETS OF NEW YORK 30	\$44.61
		MEALS	202009			12861VicenteFARMER BOYS - #1069 -	\$29.24
		MEALS	202009			12861VicenteSAMSCLUB #4983	\$72.40
		MEALS	202009			12861VicenteSTREETS OF NEW YORK 35	\$366.01
		MEALS	202009			13015WongBJS RESTAURANTS 432	\$194.00
		MEALS	202009			13132CardinEL TORITO CAFE	\$36.45
		MEALS	202009			13294HeadleyCHILI'S NORTH LAS VEGAS	\$267.79
		MEALS	202009			13294HeadleyGRIDDLECAKES	\$236.83
		MEALS	202009			13294HeadleyJUANS FLAMING FAJITAS AND	\$240.07
		MEALS	202009			13322RobinsonJUANS FLAMING FAJITAS AND	\$70.89
		MEALS	202009			13322RobinsonORIGINAL SUNRISE CAFE	\$39.34
		MEALS	202009			13488BacaBJS RESTAURANTS 487	\$261.63
		MEALS	202009			13658SuiterCAFE RIO LAKE MEAD	\$27.16
		MEALS	202009			13716WheelerSLATERS 50 50 - LAS VEGAS	\$80.73
		MEALS	202009			14410DeJarnetteOLIVE GARDEN 00013631	\$186.48
		MEALS	202009			14600GremoreEGG WORKS #5	\$211.81
		MEALS	202009			14600GremorePP*BRSILVERADO	\$72.22
		MEALS	202009			14864DixonSIN CITY SMOKERS	\$91.18
		MEALS	202009			15648DottoreLEGACY ICE CREAM & C	\$99.40

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
	87000					
	MEALS	202010			10952SouthernlandSTREETS OF NEW YORK 30	\$62.94
	MEALS	202010			10952SouthernlandWAL-MART #3847	\$44.70
	MEALS	202010			10952SouthernlandWEDGIES SPORTS BAR	\$69.05
	MEALS	202010			11552FosterPIN KAOW III THAI RESTAU	\$51.19
	MEALS	202010			11552FosterTST* SMOKING PIG BBQ, LAS	\$34.87
	MEALS	202010			11552FosterTWIN PEAKS RESTAURANT	\$34.13
	MEALS	202010			12483SohusBELL'S BBQ	\$33.03
	MEALS	202010			12483SohusBJS RESTAURANTS 509	\$32.17
	MEALS	202010			12483SohusGRIDDLECAKES	\$37.41
	MEALS	202010			12483SohusPHO MAI MAI	\$35.09
	MEALS	202010			12811MurrayCAFE RIO CENTENNIAL	\$27.70
	MEALS	202010			12811MurrayPORT OF SUBS 0092	\$26.48
	MEALS	202010			12854LewisDEMA'S PIZZA	\$22.73
	MEALS	202010			12861VicenteMAKAI GRILL	\$33.40
	MEALS	202010			14536HunsakerHOP #5611	\$81.24
	MEALS	202010			14600GremorePP*BRSILVERADO	\$100.49
	MEALS	202010			14855RossCAPRIOTTI'S SANDWICH SHOP	\$23.26
	MEALS	202010			15120BootheLAS CAZUELAS	\$27.70
	MEALS	202010			16558BeattyCHEVRON 0308187	\$10.48
	MEALS	202010			16558BeattyCROSSROADS CAFE INC	\$33.90
	MEALS	202010			16558BeattyLA PIAZZA PIZZA LLC	\$32.55
	MEALS	202010			16558BeattyMAYAS RESTAURANT & SPORT	\$24.36
	MEALS	202010			16558BeattyPIZZA HUT #029611	\$21.82
	MEALS	202011			10952SouthernlandDUNKIN #350744 Q35	\$66.05
	MEALS	202011			10952SouthernlandDUNKIN #357437	\$77.96
	MEALS	202011			10952SouthernlandPEGGY SUE'S	\$22.29
	MEALS	202011			10952SouthernlandTHE BAR AT BERMUDA & ST R	\$42.52
	MEALS	202011			10952SouthernlandWEDGIES SPORTS BAR	\$55.84
	MEALS	202011			10952SouthernlandWM SUPERCENTER #3847	\$26.72
	MEALS	202011			11552FosterFAMOUS DAVES CRAIG	\$39.24
	MEALS	202011			11552FosterNEVADA CHICKEN CAFE	\$31.41

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202011			11552FosterTWIN PEAKS RESTAURANT	\$89.34
	MEALS	202011			12483SohusBJS RESTAURANTS 487	\$155.14
	MEALS	202011			12483SohusCAFE ZUPAS - EASTERN	\$38.06
	MEALS	202011			12483SohusLAZY DOG RESTAURANT 20	\$35.10
	MEALS	202011			12483SohusPHO MAI MAI	\$50.85
	MEALS	202011			12483SohusPOPEYES LOUISIANA KITCHEN	\$15.15
	MEALS	202011			12483SohusSAMMY'S WOODFIRE PIZZA	\$64.19
	MEALS	202011			12483SohusYARD HOUSE 83100083196	\$54.41
	MEALS	202011			12750KainickiBJS RESTAURANTS 487	\$42.82
	MEALS	202011			12811MurrayBUFFALO WILD WINGS 0180	\$25.68
	MEALS	202011			12811MurrayMY PIE PIZZA LAS VEGAS	\$29.10
	MEALS	202011			12811MurrayWENDY S 3253	\$19.57
	MEALS	202011			12854LewisBUFFALO WILD WINGS 0177	\$25.00
	MEALS	202011			12854LewisHORIZON PIZZERIA - HRZN R	\$25.00
	MEALS	202011			12854LewisLindo Michoac?n	\$28.00
	MEALS	202011			12854LewisMAMA MARIA'S LLC	\$32.00
	MEALS	202011			12854LewisMetro Pizza Green Valley	\$30.00
	MEALS	202011			13539BakerBOULDER PIT STOP	\$125.94
	MEALS	202011			13539BakerOUTBACK #3219	\$171.18
	MEALS	202011			14265JohnsonFAUSTO'S MEXICAN GRILL	\$16.50
	MEALS	202011			14600GremoreCOFFEE PUB	\$37.29
	MEALS	202011			14600GremorePP*BR SILVERADO	\$69.07
	MEALS	202011			16750Kahele6007 EL POLLO LOCO	\$73.77
	MEALS	202012			12750KainickiCOSTCO WHSE #0737	\$85.14
	MEALS	202012			12750KainickiRUBIOS 258 ECOM	\$24.69
	MEALS	202012			12811MurrayPONCHO'S TACO SHOP	\$42.00
	MEALS	202012			12861VicenteBJS RESTAURANTS 509	\$36.13
	MEALS	202012			13658SwitterMCDONALD'S F25291	\$46.90
	MEALS	202012			13974LowDEL TACO 0380	\$20.24
	MEALS	202012			13974LowPEPE'S TACOS	\$25.77
	MEALS	202012			13974LowSUBWAY 29654	\$22.63

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	87000					
	MEALS	202012			13974LowTHE CRACKED EGG - RAIN	\$23.30
	MEALS	202012			13974LowTST* MERAKI GREEK GRILL -	\$43.04
	MEALS	202012			14265Johnson8201 CARRABA'S HENDER	\$50.00
	MEALS	202012			14536HunsakerFIRESIDE RESTAURANT & LOU	\$53.58
	MEALS	202012			14889WilsonFAT BURGER #130	\$33.64
	MEALS	202012			14897EngenMONTANA MEAT COMPANY TWO	\$92.24
	MEALS	202101			13574WinheimSQ *RONALD?S DONUTS	\$16.10
	MEALS	202101			14536HunsakerTMAD_98	\$28.92
	MEALS	202101			14600GremoreCOFFEE PUB	\$36.45
	MEALS	202101			14600GremorePP*BRSILVERADO	\$53.30
	MEALS	202101			14600GremoreTST* RISE & SHINE - SUMME	\$200.00
	MEALS	202101			14614KennedyBok Bok Chicken	\$39.59
	MEALS	202101			14897EngenBURGER KING #9284	\$22.73
	MEALS	202101			15440Marler3801 EL POLLO LOCO	\$19.83
	MEALS	202101			15440MarlerCULVERS OF BULLHEAD CITY	\$19.72
	MEALS	202102			11552FosterFAMOUS DAVES CRAIG	\$36.64
	MEALS	202102			12751MeiriesEGG WORKS 2	\$71.94
	MEALS	202102			12811MurrayMCDONALD'S F31782	\$11.82
	MEALS	202102			12811MurrayMEONIS ITALIAN KITCHEN	\$30.79
	MEALS	202102			12811MurrayOUTBACK #3219	\$33.08
	MEALS	202102			12811MurrayPANDA EXPRESS 690	\$8.89
	MEALS	202102			13132CardinBBDINER BULLHEAD #47	\$17.18
	MEALS	202102			13132CardinMOHAVE STEAKHOUSE 2	\$40.95
	MEALS	202102			13132CardinSMASHBURGER	\$14.39
	MEALS	202102			13132CardinTHE BEARDED GENTLEMAN PUB	\$34.67
	MEALS	202102			13365KellumsLOS MORITAS MEXICAN FOOD	\$56.49
	MEALS	202102			14265JohnsonIN N OUT BURGER 234	\$16.69
	MEALS	202102			14265JohnsonTACO Y TACO MEXICAN EA	\$31.03
	MEALS	202102			14600GremorePP*BRSILVERADO	\$42.66
	MEALS	202102			14855RossAGAVE'S MEXICAN GRILL	\$23.57
	MEALS	202102			14855RossKFC E156016	\$7.29

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	87000						
		MEALS	202102			14855RossMCDONALD'S F35508	\$5.65
		MEALS	202102			14855RossSAFEWAY #1474	\$1.72
		MEALS	202103			12751MeiriesBJS RESTAURANTS 487	\$65.02
		MEALS	202103			12811MurrayDEL TACO 1201	\$51.76
		MEALS	202103			12811MurrayPORT OF SUBS 0192	\$22.65
		MEALS	202103			12811MurrayWENDY'S 12087	\$20.11
		MEALS	202103			12995YoungSam's Club	\$41.48
		MEALS	202103			13132CardinCASA DON JUAN	\$41.81
		MEALS	202103			13365KellumsSAMURAI 21	\$69.91
		MEALS	202103			13488BacaTST* BIG DOG S BREWING	\$100.45
		MEALS	202103			13539BakerVIVA ZAPATAS MEXICAN REST	\$107.00
		MEALS	202103			13574WinheimBJS RESTAURANTS 487	\$67.99
		MEALS	202103			14265JohnsonPORT OF SUBS 0092	\$21.64
		MEALS	202103			14600GremorePP*BR SILVERADO	\$134.63
		MEALS	202103			14855Ross4606-GORDON BIER SCH	\$135.22
		MEALS	202103			14897EngenCASA SERRANO OF MOHAVE	\$18.68
		MEALS	202103			15120BootheSIAM GARDEN	\$18.10
		MEALS	202103			15440MarlerCHEVRON 0209890	\$5.00
		MEALS	202103			16420DrashcovichCHILI'S HENDERSON	\$56.24
		MEALS	202103			16750KaheleCAPRIOTTIS - 34 - ECOMMER	\$323.57
		MEALS	202104			10952SouthernlandPANCHOS	\$49.72
		MEALS	202104			11552FosterFAMOUS DAVES CRAIG	\$35.92
		MEALS	202104			11552FosterVIVA ZAPATAS MEXICAN REST	\$26.48
		MEALS	202104			12483SohusFRESH ATTRACTION 3 LAS	\$5.52
		MEALS	202104			12483SohusGRIDDLECAKES	\$32.60
		MEALS	202104			12483SohusPHX LOS TAQUITOS S3 1386	\$14.97
		MEALS	202104			12483SohusTUTTI SANTI RISTORANTE	\$64.05
		MEALS	202104			12811MurrayCAFE RIO EASTERN	\$26.19
		MEALS	202104			12811MurrayOACES BAR & GRILL	\$38.07
		MEALS	202104			12861VicenteJIMMY JOHNS - 2311	\$18.17
		MEALS	202104			13132CardinCHAPALAS MEXICAN RESTAURA	\$99.70

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202104			13132CardinCORNISH PASTY CO	\$30.01
	MEALS	202104			13365KellumsDOMINO'S 7412	\$35.73
	MEALS	202104			13658SuiterSLATERS 50 50 - LAS VEGAS	\$36.72
	MEALS	202104			14265JohnsonCHIPOTLE 0718	\$5.31
	MEALS	202104			14536HunsakerCHILI'S SOUTH LAS VEGAS	\$42.91
	MEALS	202104			14600GremorePP*BRSILVERADO	\$40.30
	MEALS	202104			14855RossOUTBACK #3219	\$63.95
	MEALS	202104			14855RossSUBWAY 26755	\$3.36
	MEALS	202104			14897EngenDENNY'S #9374	\$26.92
	MEALS	202104			14897EngenPILOT 00006080	\$22.23
	MEALS	202104			15120BootheREMEDYS 1	\$54.82
	MEALS	202104			15120BootheROMA DELI & RESTAURANT	\$64.57
	MEALS	202104			15120BootheTHE LODGE AT ST ROSE	\$40.06
	MEALS	202104			15120BootheVIVA ZAPATAS MEXICAN REST	\$36.00
	MEALS	202104			15124PilcherCASA SERRANO OF LAUGHL	\$13.16
	MEALS	202104			15124PilcherCHEVRON 0211955	\$6.58
	MEALS	202104			15124PilcherCULVERS OF BULLHEAD CITY	\$2.39
	MEALS	202104			15124PilcherDEL TACO #811	\$2.62
	MEALS	202104			15124PilcherDUNKIN #353348 Q35	\$2.91
	MEALS	202104			15124PilcherSTARBUCKS STORE 59224	\$1.68
	MEALS	202104			15124PilcherTST* THE HUMAN BEAN - BUL	\$3.73
	MEALS	202104			15198JonesFAMOUS DAVES CRAIG	\$39.34
	MEALS	202104			15361WagleyCAFE RIO CENTENNIAL	\$30.95
	MEALS	202104			15648DottorePIRATES DEN RV RESORT &	\$47.24
	MEALS	202104			15663ZamoraBUFFALO WILD WINGS	\$12.16
	MEALS	202104			15663ZamoraCLAIM JUMPER LAUGHLIN	\$39.67
	MEALS	202104			16729DiazMAYAS RESTAURANT & SPORT	\$28.02
	MEALS	202104			16729DiazPIRATES DEN RV RESORT &	\$29.08
	MEALS	202104			16923ZavalaBUFFALO WILD WINGS	\$20.00
	MEALS	202104			16923ZavalaCLAIM JUMPER LAUGHLIN	\$41.84
	MEALS	202105			11552FosterTWIN PEAKS RESTAURANT	\$40.75

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202105			11552FosterVIVA ZAPATAS MEXICAN REST	\$33.80
	MEALS	202105			12483SohusPHO MAI MAI	\$26.09
	MEALS	202105			12811MurrayBONANZA LOUNGE	\$31.71
	MEALS	202105			12811MurraySHELL OIL 57443860309	\$6.32
	MEALS	202105			12861VicenteBJS RESTAURANTS 509	\$39.00
	MEALS	202105			12861VicentePOTBELLY #569	\$19.44
	MEALS	202105			12916ClaytonBRIO-LAS VEGAS	\$64.15
	MEALS	202105			13132CardinBUFFALO WILD WINGS 0179	\$53.52
	MEALS	202105			13132CardinTOMO 9TH ISLAND ST ROSE	\$30.72
	MEALS	202105			13310HILLSGREENS AND PROTEINS - S E	\$39.03
	MEALS	202105			13310HILLSI LOVE SUSHI	\$63.02
	MEALS	202105			13310HILLSLAZY DOG RESTAURANT 20	\$57.79
	MEALS	202105			13310HILLSVEGENATION	\$51.35
	MEALS	202105			13365KellumsLA FONDA	\$53.86
	MEALS	202105			13539BakerCUCINA ITALIANA	\$35.23
	MEALS	202105			13658SuiiterVONS #2396	\$21.95
	MEALS	202105			14536HunsakerDUNKIN #350744 Q35	\$27.71
	MEALS	202105			14855RossBLAZE FAST-FIRED PIZZA #1	\$24.49
	MEALS	202105			14855RossHABIT BURGER 5013	\$27.48
	MEALS	202105			14855RossSQ *OLD SCHOOL PIZZERIA	\$24.42
	MEALS	202105			14897EngenCASA SERRANO OF MOHAVE	\$24.06
	MEALS	202105			14897EngenCVS/PHARMACY #10954	\$29.18
	MEALS	202105			14897EngenGUYEN'S KITCHEN.	\$23.86
	MEALS	202105			14897EngenTST* BLIND BURRO	\$44.82
	MEALS	202105			15120BootheBJS RESTAURANTS 487	\$70.71
	MEALS	202105			15120BootheSIAM GARDEN	\$26.00
	MEALS	202105			15124PlicherGRIMALDI'S PIZZA #02202	\$30.76
	MEALS	202105			15361WagleyRAISING CANE'S 436	\$24.48
	MEALS	202105			15419Baltz MillBOULDER CREEK GRILL	\$40.72
	MEALS	202105			15419Baltz MillWINCHELLS DONUTS	\$38.97
	MEALS	202105			15648DottoreVALDEZ MEXICAN GRILL	\$67.92

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
	87000					
	MEALS	202105			16185HerreraCASA SERRANO OF LAUGHL	\$40.76
	MEALS	202105			16185HerreraCHEVRON 0210582	\$56.03
	MEALS	202105			16185HerreraIN N OUT BURGER 181	\$17.23
	MEALS	202105			16185HerreraMCDONALD'S F35508	\$43.29
	MEALS	202105			16185HerreraPANDA EXPRESS 690	\$28.00
	MEALS	202105			16185HerreraSMITHS FOOD #4191	\$54.83
	MEALS	202105			16247BalintBORN AND RAISED	\$35.35
	MEALS	202105			16298ElderCASA SERRANO OF LAUGHL	\$55.60
	MEALS	202105			16298ElderCLAIM JUMPER LAUGHLIN	\$38.42
	MEALS	202105			16298ElderIN N OUT BURGER 181	\$10.51
	MEALS	202105			16298ElderOUTBACK #3219	\$31.19
	MEALS	202105			16298ElderPANDA EXPRESS 690	\$8.89
	MEALS	202105			16298ElderPRIME RIB ROOM/DONS HIDE	\$26.67
	MEALS	202105			16298ElderSMITHS FOOD #4191	\$48.57
	87000 Total					<u>(\$274.68)</u>
	87400					\$16,544.83
	MEALS	202007			13100JonesCARLS JR 1100578	\$48.25
	MEALS	202007			13100JonesCASA SERRANO OF MOHAVE	\$43.03
	MEALS	202008			14829HekiCHEVRON 0309397	\$5.99
	MEALS	202008			14829HekiCHEVRON 0380341	\$5.99
	MEALS	202008			14829HekiMCDONALD'S F39132	\$15.80
	MEALS	202008			14829HekiTARGET 00013573	\$51.57
	MEALS	202008			14829HekiWAL-MART #3847	\$107.39
	MEALS	202009			14829HekiCOSTCO BY INSTACART	\$148.31
	MEALS	202009			14829HekiMCDONALD'S F39132	\$10.61
	MEALS	202009			14829HekiPONCHO'S TACO SHOP	\$14.31
	MEALS	202010			14829HekiPONCHO'S TACO SHOP	\$27.09
88	MEALS	202010			14829HekiSMITHS FOOD #4342	\$85.09
	MEALS	202010			14829HekiSQ *DIBELLA	\$50.60
	MEALS	202010			14829HekiTACO BELL 028424	\$13.43

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87400					
MEALS	202010			14829HekiWEDGIES SPORTS BAR	\$65.17
MEALS	202011			13100JonesCULVERS OF BULLHEAD CITY	\$35.05
MEALS	202011			14829HekiMCDONALD'S F26091	\$11.68
MEALS	202011			14829HekiPONCHO'S TACO SHOP	\$30.94
MEALS	202011			15741GriffinLOVES COUNTRY 00003400	\$5.39
MEALS	202012			Journal Import Created	\$0.00
MEALS	202102			13100JonesCAPRIOTTIS SANDWICH SHOP#	\$43.34
MEALS	202102			14829HekiCHEVRON 0309397	\$12.98
MEALS	202102			14829HekiDEL TACO #1053	\$12.91
MEALS	202102			14829HekiMCDONALD'S F26091	\$9.63
MEALS	202102			14829HekiPILOT 00011718	\$11.38
MEALS	202102			14829HekiPONCHO'S TACO SHOP	\$18.42
MEALS	202104			13100JonesBUFFALO WILD WINGS	\$45.36
MEALS	202104			13100JonesCULVERS OF BULLHEAD CITY	\$39.54
MEALS	202104			13100JonesEL PALACIO OF BULLHEAD	\$49.54
MEALS	202104			13100JonesTHE COFFEE CUP	\$42.90
MEALS	202104			14829HekiPONCHO'S TACO SHOP	\$14.58
87400 Total					\$1,076.27
87900					
MEALS	202008			16158Whyte7-ELEVEN 13681	\$4.11
MEALS	202105			15981KerleePANDA EXPRESS #3348	\$19.29
87900 Total					\$23.40
88000					
MEALS	202006			13435AtteberyKRISPY KREME #4070	\$14.08
MEALS	202006			14829HekiSMITHS FOOD #4342	\$116.67
MEALS	202006			14829HekiIWM SUPERCENTER #3847	\$268.90
MEALS	202006			15149LofinkWAL-MART #3847	\$143.16
MEALS	202006			15149LofinkWWM SUPERCENTER #3847	\$226.40
MEALS	202006			15423MatthewsSP 5TH ST 556	\$60.83
MEALS	202006			15690Farrol HEART TACO'S	\$9.05

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202006			12725KrafftPETRO #331 RESTAURANT	\$324.93
	MEALS	202007			13992BlackburnBABYSTACKS CAFE 3, LLC	\$60.55
	MEALS	202007			14284OrtegaROBERTO'S TACO SHOP	\$77.63
	MEALS	202007			14829HekiISQ *DIBELLA	\$13.98
	MEALS	202007			14829HekiIWAL-MART #3847	\$50.60
	MEALS	202007			15149LofinkCHEVRON 0309397	\$185.90
	MEALS	202007			15149LofinkCHEVRON 0380341	\$6.98
	MEALS	202007			15149LofinkMCDONALD'S F39132	\$8.97
	MEALS	202007			15149LofinkSQ *DIBELLA	\$7.91
	MEALS	202007			15149LofinkWWM SUPERCENTER #3847	\$24.29
	MEALS	202007			15317AlderMAN795 FASTRIP FOOD STORE	\$232.06
	MEALS	202007			15317AlderMANCASA SERRANO OF LAUGHLI	\$12.08
	MEALS	202007			15317AlderMANCHEVRON 0301842	\$109.85
	MEALS	202007			15317AlderMANCULVERS OF BULLHEAD CITY	\$26.78
	MEALS	202007			15317AlderMANMCDONALD'S F35508	\$16.65
	MEALS	202007			15317AlderMANOUTBACK STEAKHOUSE3219	\$15.15
	MEALS	202007			15362MitcheIIDON TORTACO MEXICAN GRILL	\$42.94
	MEALS	202007			15362MitcheIIPILOT 00006080	\$11.75
	MEALS	202007			15423MatthewsPILOT 00006080	\$13.53
	MEALS	202007			15440MarlerCHEVRON 0359144	\$24.06
	MEALS	202007			15440MarlerCULVERS OF BULLHEAD CITY	\$31.60
	MEALS	202007			15440MarlerFAMOUS PHILLY'S	\$16.44
	MEALS	202007			15440MarlerMCDONALD'S F25740	\$164.05
	MEALS	202007			15440MarlerOUTBACK STEAKHOUSE3219	\$6.91
	MEALS	202007			15440MarlerSTARBUCKS STORE 59224	\$32.96
	MEALS	202007			15480Burriel795 FASTRIP FOOD STORE	\$20.06
	MEALS	202007			15480BurrielARBYS 6201	\$13.50
	MEALS	202007			15480BurrielCHEVRON 0301842	\$20.42
	MEALS	202007			15480BurrielCHILI'S BULLHEAD CITY	\$9.99
	MEALS	202007			15480BurrielCULVERS OF BULLHEAD CITY	\$110.30
	MEALS	202007				\$10.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202007			15480BurrielMCDONALD'S F35508	\$29.65
	MEALS	202007			15480BurrielOUTBACK STEAKHOUSE3219	\$40.82
	MEALS	202007			15480BurrielPP*DUTCHBROSLL	\$17.25
	MEALS	202007			15480BurrielSUBWAY 00267559	\$30.29
	MEALS	202007			15902SolisCVS/PHARMACY #05792	\$22.99
	MEALS	202007			16154HallCULVERS OF BULLHEAD CITY	\$10.64
	MEALS	202007			16154HallOUTBACK STEAKHOUSE3219	\$83.24
	MEALS	202007			16922SgroiBLAZE PIZZA HENDERSON	\$43.74
	MEALS	202007			16922SgroiCASA SERRANO OF LAUGHLI	\$116.15
	MEALS	202007			16922SgroiCHEVRON 0359144	\$43.73
	MEALS	202007			16922SgroiCULVERS OF BULLHEAD CITY	\$11.07
	MEALS	202007			16922SgroiCVS/PHARMACY #09309	\$29.26
	MEALS	202007			16922SgroiMCDONALD'S F35508	\$5.72
	MEALS	202007			16922SgroiOUTBACK STEAKHOUSE3219	\$36.71
	MEALS	202007			16922SgroiRIVER CITY PIZZA COMPANY	\$33.72
	MEALS	202007			16922SgroiSUBWAY 00267559	\$37.39
	MEALS	202007				\$157.76
	MEALS	202008			13100JonesCLAIM JUMPER LAUGHLIN	\$45.90
	MEALS	202008			13100JonesREMEDYS 1	\$30.03
	MEALS	202008			14194Castleberry7-ELEVEN 16671	\$16.00
	MEALS	202008			14194Castleberry7-ELEVEN 29652	\$29.18
	MEALS	202008			14194CastleberrySUBWAY 00010413	\$105.10
	MEALS	202008			14194CastleberrySUBWAY 58137	\$109.69
	MEALS	202008			15048Hansen76 - VIRGIN VALLEY FOOD M	\$7.98
	MEALS	202008			15048HansenKFC E156008	\$35.09
	MEALS	202008			15048HansenSMITHS FOOD #4342	\$111.41
	MEALS	202008			15048HansenWENDY'S 12087	\$18.81
	MEALS	202008			15149LofinkCHEVRON 0309397	\$8.97
	MEALS	202008			15149LofinkSHELL OIL 57444563704	\$29.80
	MEALS	202008			15149LofinkWEDGIES SPORTS BAR	\$73.97
	MEALS	202008			15149LofinkWWM SUPERCENTER #3847	\$370.26

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202008			15690FarroROBERTOS TACO SHOP	\$32.24
	MEALS	202008			15690FarroSHELL OIL 57446216509	\$6.66
	MEALS	202008			15887SlavinTACO BELL #4365	\$16.00
	MEALS	202008				\$38.53
	MEALS	202009			14000WheelerJAMBA A&B GATES	\$25.31
	MEALS	202009			14194CastleberryGENGHIS GRILL NV03	\$104.86
	MEALS	202009			14878LivermoreWEDGIES SPORTS BAR	\$471.48
	MEALS	202009			14878LivermoreWENDY'S 12087	\$8.31
	MEALS	202009			15048Hansen76 - VIRGIN VALLEY FOOD M	\$35.98
	MEALS	202009			15048HansenCAFE RIO MESQUITE	\$15.68
	MEALS	202009			15048HansenMCDONALD'S F26091	\$5.08
	MEALS	202009			15048HansenPEGGY SUE'S	\$54.74
	MEALS	202009			15048HansenPILOT 00011718	\$30.16
	MEALS	202009			15048HansenSTARBUCKS STORE 54182	\$35.87
	MEALS	202009			15048HansenSUBWAY 00189233	\$10.17
	MEALS	202009			15048HansenWAL-MART #3847	\$125.24
	MEALS	202009			15149LofinkDEL TACO #1053	\$13.76
	MEALS	202009			15149LofinkKFC E156008	\$10.02
	MEALS	202009			15149LofinkLOS MORITAS MEXICAN FOOD	\$26.41
	MEALS	202009			15149LofinkPEGGY SUE'S	\$24.00
	MEALS	202009			15149LofinkPONCHO'S TACO SHOP	\$12.41
	MEALS	202009			15149LofinkSMITHS FOOD #4342	\$6.18
	MEALS	202009			15149LofinkSQ *DIBELLA	\$19.30
	MEALS	202009			15149LofinkSUBWAY 00189233	\$8.01
	MEALS	202009			15149LofinkTACO BELL 028424	\$6.90
	MEALS	202009			15149LofinkWAL-MART #3847	\$136.15
	MEALS	202009			15149LofinkWENDY'S 12087	\$9.52
	MEALS	202009			15362MitchellFIREHOUSE SUBS #330 LAS V	\$48.04
	MEALS	202009			15423MatthewsPANDA EXPRESS 737	\$17.00
	MEALS	202009			15887SlavinSUBWAY 39410	\$24.65
	MEALS	202009				\$38.86

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202010			13477JimersonMANHATTAN PIZZA II	\$143.29
	MEALS	202010			14752DowDULCE DONUTS	\$11.90
	MEALS	202010			15149LofinkDEL TACO #1053	\$17.83
	MEALS	202010			15149LofinkJACK IN THE BOX 07226	\$17.30
	MEALS	202010			15149LofinkPEGGY SUE'S	\$40.00
	MEALS	202010			15149LofinkPONCHO'S TACO SHOP	\$40.65
	MEALS	202010			15149LofinkSHELL OIL 57444563704	\$7.65
	MEALS	202010			15149LofinkWAL-MART #3847	\$12.06
	MEALS	202010			15149LofinkWEDGIES SPORTS BAR	\$72.00
	MEALS	202010			15149LofinkWM SUPERCENTER #3847	\$137.87
	MEALS	202010			15317AldermanMAVERIK #434	\$23.15
	MEALS	202010			15317AldermanWENDY'S 12087	\$10.01
	MEALS	202010			15423MatthewsCAPRIOTTIS SANDWICH SHOP#	\$35.84
	MEALS	202010			15529Crow76 - SPEEDEE MART 125	\$13.49
	MEALS	202010			15689Cabrera7-ELEVEN 22590	\$13.27
	MEALS	202010			15689CabreraCARSON DONUT	\$26.23
	MEALS	202010			15689CabreraDUKE'S CASINO FANDANGO	\$45.89
	MEALS	202010			15689CabreraEL CHARRO AVITIA	\$38.52
	MEALS	202010			15689CabreraMAVERIK #460	\$12.87
	MEALS	202010			15689CabreraMCDONALD'S F7890	\$6.97
	MEALS	202010			15689CabreraPP*DUTCHBROSCO	\$26.00
	MEALS	202010			15689CabreraRALEY S #114	\$46.16
	MEALS	202010			15689CabreraSTRBUCKS C LAS	\$17.82
	MEALS	202010			15689CabreraTI AMO CASINO FANDANGO	\$30.82
	MEALS	202010			15689CabreraTRAVELLER GIFTS	\$14.87
	MEALS	202010			15887SlavinCHEVRON 0210582	\$12.33
	MEALS	202010			15887SlavinSUBWAY 29456	\$15.15
	MEALS	202010			15902SolisALBERTSONS #0013	\$16.45
	MEALS	202011			14752DowCHIPOTLE 0085	\$12.17
	MEALS	202011			14752DowFILIBERTOS MEXICAN FOOD	\$15.78
	MEALS	202011			14752DowHOGIE HOUSE SANDWICHES	\$11.02

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202011			14752DowOUTBACK #0312	\$25.35
	MEALS	202011			14752DowPANDA EXPRESS #628	\$11.20
	MEALS	202011			14752DowPHX ZINC BRASSERIES4 1369	\$20.92
	MEALS	202011			14752DowPINNACLE PEAK	\$37.59
	MEALS	202011			14752DowSHERATON TUCSON HOTEL FB	\$55.47
	MEALS	202011			15149LofinkDEL TACO #1053	\$12.25
	MEALS	202011			15149LofinkJACK IN THE BOX 07226	\$15.01
	MEALS	202011			15149LofinkMCDONALD'S F26091	\$40.06
	MEALS	202011			15149LofinkMCDONALD'S F39132	\$27.34
	MEALS	202011			15149LofinkPANDA EXPRESS #3348	\$11.43
	MEALS	202011			15149LofinkPEGGY SUE'S	\$30.42
	MEALS	202011			15149LofinkPONCHO'S TACO SHOP	\$19.56
	MEALS	202011			15149LofinkWAL-MART #3847	\$218.43
	MEALS	202011			15149LofinkWEDGIES SPORTS BAR	\$101.50
	MEALS	202011			15149LofinkWENDY'S 12087	\$20.10
	MEALS	202011			15316CarterBIG BS TEXAS BBQ	\$106.32
	MEALS	202011			15317AlderMAN7-ELEVEN 39841	\$8.40
	MEALS	202011			15317AlderMANCHEVRON 0380341	\$10.50
	MEALS	202011			15317AlderMANCONOCO - MESQUITE FUEL	\$11.47
	MEALS	202011			15317AlderMANMAVERIK #434	\$17.03
	MEALS	202011			15317AlderMANPANDA EXPRESS #3348	\$15.00
	MEALS	202011			15317AlderMANPONCHO'S TACO SHOP	\$15.99
	MEALS	202011			15317AlderMANSTARBUCKS STORE 25811	\$10.72
	MEALS	202011			15317AlderMANSTARBUCKS STORE 54182	\$5.91
	MEALS	202011			15317AlderMANWENDY'S 12087	\$7.79
	MEALS	202011			15317AlderMANWM SUPERCENTER #3847	\$130.60
	MEALS	202011			15423MatthewsCAPRIOTTIS SANDWICH SHOP#	\$37.45
	MEALS	202011			15423MatthewsTWIN PEAKS RESTAURANT	\$111.00
	MEALS	202011			15423MatthewsWAL-MART #4543	\$17.80
88	MEALS	202011			15902SolisFILIBERTOS MEXICAN FOOD	\$11.04
	MEALS	202011			15902SolisHOGIE HOUSE SANDWICHES	\$11.02

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Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
88000					
MEALS	202011			15902SolisIHOP 1514	\$14.55
MEALS	202011			15902SolisMCDONALD'S F 12965	\$8.00
MEALS	202011			15902SolisMCDONALD'S F 24255	\$10.41
MEALS	202011			15902SolisOUTBACK #0312	\$14.12
MEALS	202011			15902SolisPACOS MEXICAN FOOD	\$4.89
MEALS	202011			15902SolisPANDA EXPRESS #628	\$12.34
MEALS	202011			15902SolisPINNACLE PEAK	\$24.99
MEALS	202011			15902SolisSHERATON TUCSON HOTEL FB	\$16.31
MEALS	202011			15902SolisSUBWAY 1841	\$11.27
MEALS	202011				\$142.04
MEALS	202012			13663HudakAQUARIUS THE VINEYARD	\$23.31
MEALS	202012			13663HudakMCDONALD'S F35508	\$8.66
MEALS	202012			13663HudakOUTBACK #3219	\$17.16
MEALS	202012			15317Alderman7-ELEVEN 39841	\$13.80
MEALS	202012			15317AldermanDEL TACO #1053	\$9.85
MEALS	202012			15317AldermanPONCHO'S TACO SHOP	\$10.57
MEALS	202012			15317AldermanSTARBUCKS STORE 25811	\$6.67
MEALS	202012			15687DessaintsCULVERS OF BULLHEAD CITY	\$11.93
MEALS	202012			15690FarroMCDONALD'S F35508	\$14.18
MEALS	202012			15690FarroOUTBACK #3219	\$27.08
MEALS	202012			15690FarroPANDA EXPRESS 690	\$11.27
MEALS	202012			15887SlavinSUBWAY 29456	\$17.97
MEALS	202012			15887SlavinSUBWAY 39410	\$24.42
MEALS	202012			16750KaheleBLACK MOUNTAIN GRILL	\$37.43
MEALS	202012				\$47.81
MEALS	202101			13100JonesCORREA'S MEXICAN & SEA	\$37.04
MEALS	202101			15149LofinkMCDONALD'S F39132	\$22.72
MEALS	202101			15149LofinkPEGGY SUE'S	\$55.00
MEALS	202101			15149LofinkPONCHO'S TACO SHOP	\$31.00
MEALS	202101			15149LofinkSQ *DIBELLA	\$36.12
MEALS	202101				\$79.98

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202102			13663HudakARBYS 6201	\$9.67
	MEALS	202102			13663HudakBURGER KING #24786	\$7.92
	MEALS	202102			13663HudakMCDONALD'S F35508	\$17.64
	MEALS	202102			13663HudakOUTBACK #3219	\$16.16
	MEALS	202102			15687DessaintsCHIPOTLE 2402	\$47.79
	MEALS	202102			15687DessaintsMAYAS RESTAURANT & SPORT	\$49.71
	MEALS	202102			15690FarroMCDONALD'S F35508	\$23.48
	MEALS	202102			15690FarroOUTBACK #3219	\$83.65
	MEALS	202102			15887SlavinCAPRIOTTIS SANDWICH SHOP#	\$28.17
	MEALS	202102				\$66.03
	MEALS	202103			13477JimersonFAUSTOS MEXICAN GRILL 4	\$231.50
	MEALS	202103			13477JimersonSMITHS-FOOD #4311	\$11.67
	MEALS	202103			14194CastleberryBABYSTACKS CAFE 4	\$43.93
	MEALS	202103			15362MitchellCROSSROADS CAFE INC	\$38.58
	MEALS	202103			15362MitchellHAMPTON INN PARKER	\$2.47
	MEALS	202103			15362MitchellMAYAS RESTAURANT & SPORT	\$43.28
	MEALS	202103			15362MitchellIWWAL-MART #4543	\$13.90
	MEALS	202103			15687DessaintsBB DINER BULLHEAD CITY #4	\$48.84
	MEALS	202103			15687DessaintsPILOT 00006080	\$16.65
	MEALS	202103			15902SolisSILVIAS LINDO SINALOA	\$52.31
	MEALS	202103				\$37.75
	MEALS	202104			15327KalinaCHEESECAKE N LAS VEGAS	\$54.38
	MEALS	202104			15327KalinaCHILI'S NORTH LAS VEGAS	\$35.46
	MEALS	202104			15327KalinaCRACKER BARREL #742	\$33.04
	MEALS	202104			15327KalinaFAMOUS DAVES BLUE	\$45.27
	MEALS	202104			15327KalinaOLIVE GARDEN 400044628	\$27.01
	MEALS	202104			15327KalinaOUTBACK #3213	\$55.11
	MEALS	202104			15687DessaintsCULVERS OF BULLHEAD CITY	\$35.14
	MEALS	202104			15690FarroJACK IN THE BOX 1597	\$11.36
88	MEALS	202104				\$69.84
	MEALS	202105			13100JonesCHILI'S BULLHEAD CITY	\$74.86

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
88000					
MEALS	202105			13100JonesTST* VITO S PIZZA	\$25.54
MEALS	202105			13663HudakOLIVE GARDEN 400044628	\$150.00
MEALS	202105			14878LivermoreCASABLANCA CAFE	\$50.38
MEALS	202105			14878LivermoreCONESTOGA GOLF CLUB	\$63.10
MEALS	202105			15423MatthewsNACHO DADDY - SUMMERLIN	\$66.52
MEALS	202105			15690FarroPANDA EXPRESS #3348	\$12.41
MEALS	202105				\$370.77
88000 Total					\$10,695.96
88500					
MEALS	202011			16183BottCUCINA ITALIANA	\$188.43
MEALS	202011			16183BottTHE HABIT BURGER 5008	\$48.31
MEALS	202011			16183BottTWIN PEAKS RESTAURANT	\$127.45
MEALS	202012			16374FloresEGG WORKS # 4	\$185.02
MEALS	202102			12835ZavalalaPP*BR SILVERADO	\$7.42
88500 Total					\$556.63
88700					
MEALS	202006			12943DallITOPOCK66 RESTAURANT	\$36.13
MEALS	202012			15806SamsonFAMOUS PHILLY'S	\$127.25
MEALS	202012			15806SamsonMACHINE CUISINE VENDING L	\$5.20
MEALS	202012			15806SamsonOUTBACK #3219	\$19.03
MEALS	202012			15806SamsonPANDA EXPRESS 690	\$13.82
MEALS	202012			15806SamsonSAFEWAY #0248	\$2.98
MEALS	202102			15806SamsonFAMOUS PHILLY'S	\$136.04
MEALS	202102			15806SamsonHUMBERTOS TACO SHOP	\$103.00
MEALS	202102			15806SamsonOUTBACK #3219	\$19.03
MEALS	202102			15806SamsonPANDA EXPRESS 690	\$8.89
MEALS	202102			15806SamsonSAFEWAY #0248	\$24.09
MEALS	202102			15806SamsonSTARBUCKS STORE 13659	\$11.49
MEALS	202104			12943DallPEGGY SUE'S	\$29.88
88700 Total					\$536.83

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88900						
	MEALS	202006			14527MagaroBJS RESTAURANTS 509	\$83.00
	MEALS	202006			14878LivermoreBJS RESTAURANTS 509	\$71.23
	MEALS	202006			14878LivermorePEGGY SUE'S	\$47.09
	MEALS	202007			12701AshleyTST* PIEOLOGY 022384057	\$74.26
	MEALS	202007			13191CastroBABYSTACKS CAFE 3, LLC	\$121.00
	MEALS	202007			14878LivermoreCANNERY VICTORIES	\$71.28
	MEALS	202008			12830AndersonBOULDER PIT STOP	\$114.61
	MEALS	202008			12830AndersonEGG WORKS 2	\$20.15
	MEALS	202010			12807Garban76 - LAUGHLIN 76	\$64.64
	MEALS	202010			12807GarbanAQUARIUS THE COVE	\$69.00
	MEALS	202010			12807GarbanBUBBA GUMP LAUGHLIN	\$43.59
	MEALS	202010			12807GarbanCKE*HOOCH'S 95 BAR & GRIL	\$48.78
	MEALS	202010			12807GarbanMCDONALD'S F25740	\$10.17
	MEALS	202010			12807GarbanOUTBACK #3219	\$47.00
	MEALS	202010			12807GarbanRILIBERTOS #2	\$13.20
	MEALS	202010			12807GarbanSUBWAY 39402	\$14.18
	MEALS	202010			12955SmithTHE CHICKEN SHACK	\$42.50
	MEALS	202011			13992BlackburnCASABLANCA CAFE	\$91.21
	MEALS	202011			14878LivermoreFARMER BOYS - LAS VEG	\$26.18
	MEALS	202012			12807GarbanCULVERS OF BULLHEAD CITY	\$10.21
	MEALS	202012			12807GarbanGUY FIERI CANTINA	\$47.81
	MEALS	202012			12807GarbanREGENCY CASINO RESTAUR	\$48.00
	MEALS	202012			12807GarbanSUBWAY 25139	\$14.45
	MEALS	202101			13992BlackburnCASABLANCA CAFE	\$43.48
	MEALS	202101			13992BlackburnCONESTOGA GOLF CLUB	\$135.71
	MEALS	202101			13992BlackburnLA FONDA	\$22.39
	MEALS	202101			13992BlackburnWEDGIES SPORTS BAR	\$80.43
	MEALS	202101			14527MagaroCONESTOGA GOLF CLUB	\$81.00
	MEALS	202101			14878LivermoreCASABLANCA CAFE	\$150.34
	MEALS	202101			14878LivermoreLA FONDA	\$14.75
	MEALS	202101			14878LivermorePILOT 00011718	\$9.72

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88900					
	MEALS	202101			14878LivermoreWEDGIES SPORTS BAR	\$39.00
	MEALS	202101			16926GregoryCASABLANCA CAFE	\$39.89
	MEALS	202102			13191CastroCONESTOGA GOLF CLUB	\$49.00
	MEALS	202102			14527MagaroCAFE RIO MESQUITE	\$12.24
	MEALS	202102			14527MagaroCONESTOGA GOLF CLUB	\$95.00
	MEALS	202102			14878LivermoreCASABLANCA CAFE	\$82.97
	MEALS	202102			14878LivermoreLA FONDA	\$24.49
	MEALS	202102			14878LivermoreMCDONALD'S F39132	\$10.60
	MEALS	202102			14878LivermorePILOT 00011718	\$10.28
	MEALS	202102			14878LivermoreWEDGIES SPORTS BAR	\$115.83
	MEALS	202102			15440MarlerCHEVRON 0308187	\$8.24
	MEALS	202102			15440MarlerEL SARAPE	\$61.58
	MEALS	202103			13209EnsleyCAFE RIO MESQUITE	\$15.37
	MEALS	202103			13209EnsleyEUREKA CASINO HOTEL	\$90.30
	MEALS	202103			13209EnsleyMESQUITE MART SINCLAIR	\$5.48
	MEALS	202103			13209EnsleyPANDA EXPRESS #3348	\$30.46
	MEALS	202103			13992BlackburnCASABLANCA CAFE	\$88.38
	MEALS	202103			13992BlackburnWEDGIES SPORTS BAR	\$69.51
	MEALS	202103			14878LivermoreMCDONALD'S F39132	\$11.57
	MEALS	202103			14878LivermorePANDA EXPRESS #3348	\$13.05
	MEALS	202103			14878LivermorePILOT 00011718	\$16.77
	MEALS	202103			14878LivermoreWEDGIES SPORTS BAR	\$98.43
	MEALS	202103			16926GregoryWEDGIES SPORTS BAR	\$56.67
	MEALS	202103			16926GregoryWENDY'S 12087	\$8.76
	MEALS	202104			13191CastroSANTA FE CAFE	\$77.00
	MEALS	202104			13992BlackburnCASABLANCA CAFE	\$37.81
	MEALS	202104			13992BlackburnLA FONDA	\$48.06
	MEALS	202104			13992BlackburnWEDGIES SPORTS BAR	\$117.06
	MEALS	202104			15440MarlerCASA SERRANO OF LAUGHL	\$27.48
	MEALS	202104			15440MarlerCHEVRON 0209890	\$12.99
	MEALS	202104			15440MarlerCHILI'S BULLHEAD CITY	\$28.29

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
88900					
MEALS	202104			15440MarlerFAMOUS DAVES BLUE	\$29.90
MEALS	202104			15440MarlerMCDONALD'S F25740	\$8.33
MEALS	202104			15440MarlerMCDONALD'S F35508	\$10.50
MEALS	202104			15440MarlerOUTBACK #3219	\$29.56
MEALS	202104			15440MarlerPIZZA HUT #029612	\$5.25
MEALS	202104			15440MarlerREGENCY CASINO RESTAUR	\$42.78
MEALS	202104			15440MarlerSOUTH POINTE MARKET	\$70.78
MEALS	202104			15440MarlerSUBWAY 26755	\$10.28
MEALS	202105			13992BlackburnARYANA	\$45.00
MEALS	202105			13992BlackburnBJS RESTAURANTS 509	\$233.21
MEALS	202105			13992BlackburnDEL TACO #201	\$10.29
MEALS	202105			13992BlackburnMANNYS RESTAURANT	\$20.87
MEALS	202105			13992BlackburnWEDGIES SPORTS BAR	\$35.80
MEALS	202105			14527MagaroARYANA	\$49.57
MEALS	202105			14527MagaroCONESTOGA GOLF CLUB	\$46.00
MEALS	202105			14527MagaroDEL TACO #201	\$14.63
MEALS	202105			14527MagaroMANNYS RESTAURANT	\$24.35
MEALS	202105			15440MarlerMCDONALD'S F25740	\$9.73
MEALS	202105			15440MarlerREGENCY CASINO RESTAUR	\$36.58
88900 Total					\$3,867.33
89300					
MEALS	202006			13100JonesBJS RESTAURANTS 432	\$17.65
MEALS	202006			13100JonesIN N OUT BURGER 181	\$26.50
MEALS	202006			13100JonesSAFEWAY #1474	\$24.94
MEALS	202007			12725KraftPETRO #331 N. LAS VEG	\$25.34
MEALS	202102			14686AguiarMAYAS RESTAURANT & SPORT	\$47.70
MEALS	202102			14686AguiarMCDONALD'S F25740	\$7.90
MEALS	202102			14686AguiarPILOT 00006080	\$34.26
89300 Total					\$184.29

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
89400					
MEALS	202006	15355Saunders		CASA SERRANO OF MOHAVE	\$33.50
MEALS	202008	13191Castro		BJ'S RESTAURANTS 432	\$216.00
MEALS	202010	13191Castro		ALBERTSONS #0212	\$44.83
MEALS	202010	13191Castro		CASABLANCA CAFE	\$125.00
MEALS	202010	13191Castro		WEDGIES SPORTS BAR	\$119.00
MEALS	202011	13191Castro		TST* TIMBERS BAR AND GRIL	\$303.97
MEALS	202101	13191Castro		CASABLANCA CAFE	\$64.00
MEALS	202101	13191Castro		CONESTOGA GOLF CLUB	\$90.00
MEALS	202101	13191Castro		LA FONDA	\$40.00
MEALS	202101	13191Castro		WM SUPERCENTER #3847	\$37.95
MEALS	202103	13191Castro		ALBERTSONS #0212	\$15.96
MEALS	202103	13191Castro		CONESTOGA GOLF CLUB	\$85.00
MEALS	202103	13191Castro		MCDONALD'S F35160	\$31.43
MEALS	202104	15355Saunders		DENNY'S #9374	\$85.29
MEALS	202104	15355Saunders		HUMBERTOS TACO SHOP	\$31.72
MEALS	202104	16814Diaz		BUFFALO WILD WINGS	\$46.36
MEALS	202105	15355Saunders		CULVERS OF BULLHEAD CITY	\$55.35
89400 Total					\$1,425.36
90100					
MEALS	202006				\$557.01
MEALS	202007				\$807.24
MEALS	202008				\$238.23
MEALS	202009				\$474.21
MEALS	202010				\$172.19
MEALS	202011				\$233.14
MEALS	202012				\$201.17
MEALS	202101				\$141.52
MEALS	202102				\$209.85
MEALS	202103				\$154.45
MEALS	202104				\$543.85

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
90100					
MEALS	202105				\$912.79
90100 Total					<u>\$4,645.65</u>
90300					
MEALS	202006			16582CarlsonCAFE RIO HORIZON PLAZA	\$36.02
MEALS	202006			16582CarlsonCHIPOTLE 3392	\$29.91
MEALS	202006			16582CarlsonFARMER BOYS - HENDERSON	\$37.58
MEALS	202006			16582CarlsonJASON'S DELI LVH 216	\$47.30
MEALS	202006			16582CarlsonPANERA BREAD #204080 P	\$47.96
MEALS	202006			16582CarlsonSQ *PUBLIC WORKS COFFEE B	\$80.82
MEALS	202006			16582CarlsonSTARBUCKS STORE 05965	\$54.46
MEALS	202006			16582CarlsonTHE DILLINGER	\$71.00
MEALS	202006			16582CarlsonTST* SKINNYFATS - THE DIS	\$37.74
MEALS	202006			16582CarlsonWAFFLES CAFE	\$34.24
MEALS	202006			16582CarlsonWAHOOS FISH TACO - ESTABL	\$56.27
MEALS	202007				\$1,009.29
MEALS	202007			15355SaundersFARMER BOYS - LAS VEG	\$24.88
MEALS	202007			16582CarlsonKRISPY KREME #4070	\$35.73
MEALS	202007			16582CarlsonSQ *PUBLIC WORKS COFFEE B	\$50.33
MEALS	202007			16582CarlsonSTARBUCKS STORE 05965	\$95.61
MEALS	202007			16582CarlsonWINGSTOP 1691	\$44.73
MEALS	202007				\$559.80
MEALS	202008			16582CarlsonCHIPOTLE 3392	\$49.74
MEALS	202008			16582CarlsonFIREHOUSE SUBS #330 LAS V	\$37.35
MEALS	202008			16582CarlsonHABIT BURGER 5020	\$26.49
MEALS	202008			16582CarlsonJASON'S DELI LVH 216	\$37.69
MEALS	202008			16582CarlsonJIMMY JOHNS - 1641	\$36.89
MEALS	202008			16582CarlsonKFC E156008	\$28.70
MEALS	202008			16582CarlsonMIMIS CAFE 71	\$57.00
MEALS	202008			16582CarlsonPANERA BREAD #204082 P	\$49.75
MEALS	202008			16582CarlsonSQ *BAD OWL COFFEE ROASTE	\$26.01
MEALS	202008			16582CarlsonSTARBUCKS STORE 05965	\$28.88

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90300					(\$399.80)
	MEALS	202008			15355SaundersCHICAGO GREEK	\$45.44
	MEALS	202009			16582CarlsonCAFE RIO HORIZON PLAZA	\$47.19
	MEALS	202009			16582CarlsonCHIPOTLE 3392	\$37.99
	MEALS	202009			16582CarlsonMETRO PIZZA TROPICANA	\$70.86
	MEALS	202009			16582CarlsonSQ *PUBLIC WORKS COFFEE B	\$21.54
	MEALS	202009			16582CarlsonSTARBUCKS STORE 05965	\$40.64
	MEALS	202009			16582CarlsonSTARBUCKS STORE 09402	\$17.23
	MEALS	202009			16582CarlsonWINGSTOP 1691	\$45.81
	MEALS	202009			16814DiazLOS LUPES MEXICAN RESTAU	\$53.94
	MEALS	202009				\$115.04
	MEALS	202010			12610STIPANOVCAFE RIO MESQUITE	\$33.50
	MEALS	202010			12610STIPANOVCHEESECAKE HENDERSON	\$98.31
	MEALS	202010			12610STIPANOVCHILI'S NORTH LAS VEGAS	\$156.16
	MEALS	202010			12610STIPANOVCONESTOGA GOLF CLUB	\$264.68
	MEALS	202010			12610STIPANOVEINSTEIN BROS BAGELS3204	\$149.89
	MEALS	202010			12610STIPANOVCDONALD'S F26091	\$30.72
	MEALS	202010			12610STIPANOVCDONALD'S F39132	\$21.95
	MEALS	202010			12610STIPANOVMEQUITE CHAMBER OF COM	\$60.00
	MEALS	202010			12610STIPANOVOUTBACK STEAKHOUSE3217	\$52.33
	MEALS	202010			12610STIPANOVSTARBUCKS STORE 54182	\$14.58
	MEALS	202010			12610STIPANOVSURF CITY BAR AND GRILL	\$333.34
	MEALS	202010			16814DiazPTS PUB CENTENNIAL 532	\$38.68
	MEALS	202010				\$485.17
	MEALS	202011			15355SaundersTWIN PEAKS RESTAURANT	\$52.31
	MEALS	202011			16582CarlsonBLAZE FAST - FIRED PIZZA	\$49.54
	MEALS	202011			16582CarlsonBLUE FIN	\$120.76
	MEALS	202011			16582CarlsonCHEESECAKE HENDERSON	\$200.00
	MEALS	202011			16582CarlsonCHIPOTLE 3392	\$33.70
	MEALS	202011			16582CarlsonJASON'S DELI LVH 216	\$46.90
	MEALS	202011			16582CarlsonJIMMY JOHNS - 331 - ECOMM	\$128.50

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90300					
	MEALS	202011			16582CarlsonJUANS FLAMING FAJITAS AND	\$100.00
	MEALS	202011			16582CarlsonRUBIO'S #255	\$43.46
	MEALS	202011			16582CarlsonSQ *PUBLIC WORKS COFFEE B	\$90.45
	MEALS	202011			16582CarlsonSTARBUCKS STORE 05965	\$114.93
	MEALS	202011			16582CarlsonWINGSTOP 1691	\$48.18
	MEALS	202011				\$247.97
	MEALS	202012			12610STIPANOVCAFE RIO MESQUITE	\$35.80
	MEALS	202012			12610STIPANOVCHILI'S NORTH LAS VEGAS	\$245.57
	MEALS	202012			12610STIPANOVCONESTOGA GOLF CLUB	\$134.47
	MEALS	202012			12610STIPANOVEINSTEIN BROS BAGELS3204	\$115.23
	MEALS	202012			12610STIPANOV McDONALD'S F26091	\$5.30
	MEALS	202012			12610STIPANOV MESQUITE CHAMBER OF COM	\$10.00
	MEALS	202012			12610STIPANOVSTARBUCKS STORE 54182	\$40.15
	MEALS	202012			12610STIPANOV SURF CITY BAR AND GRILL	\$460.32
	MEALS	202012			16582CarlsonCAFE RIO HORIZON PLAZA	\$48.17
	MEALS	202012			16582CarlsonCAPRIOTTIS BOULDER HWY NV	\$47.32
	MEALS	202012			16582CarlsonCHICK-FIL-A #03711	\$24.80
	MEALS	202012			16582CarlsonCHIPOTLE 3392	\$33.05
	MEALS	202012			16582CarlsonJASON'S DELI LVH 216	\$42.69
	MEALS	202012			16582CarlsonPRO GUN VEGAS	\$32.06
	MEALS	202012			16582CarlsonRAISING CANE'S 434	\$37.68
	MEALS	202012			16582CarlsonSQ *PUBLIC WORKS COFFEE B	\$41.05
	MEALS	202012			16582CarlsonSTARBUCKS STORE 05965	\$86.84
	MEALS	202012			16582CarlsonSUBWAY 28914	\$42.19
	MEALS	202012			Journal Import Created	\$0.00
	MEALS	202012				\$551.82
	MEALS	202101			16582CarlsonPANDA EXPRESS 915	\$27.42
	MEALS	202101			16582CarlsonSQ *PUBLIC WORKS COFFEE B	\$33.52
	MEALS	202101			16582CarlsonSTRAIGHT FROM PHILLY	\$42.72
	MEALS	202101				\$47.52
	MEALS	202102			13371RuizTST* LEMONGRASS AND LIME	\$68.74

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
90300					
MEALS	202102			16582CarlsonCAFE RIO HORIZON PLAZA	\$38.85
MEALS	202102			16582CarlsonCRACKER BARREL #742	\$43.61
MEALS	202102			16582CarlsonEINSTEIN BROS BAGELS3533	\$20.25
MEALS	202102			16582CarlsonHABIT BURGER 5020	\$39.48
MEALS	202102			16582CarlsonKNEADERS OF CRAIG	\$5.95
MEALS	202102			16582CarlsonSQ *PUBLIC WORKS COFFEE B	\$22.01
MEALS	202102			16582CarlsonSTARBUCKS STORE 05965	\$26.28
MEALS	202102				\$598.85
MEALS	202103			12610STIPANOVCHILI'S NORTH LAS VEGAS	\$310.25
MEALS	202103			12610STIPANOVCONESTOGA GOLF CLUB	\$121.71
MEALS	202103			12610STIPANOVEINSTEIN BROS BAGELS3204	\$68.44
MEALS	202103			12610STIPANOVCDONALD'S F39132	\$10.82
MEALS	202103			12610STIPANOVMESQUITE CHAMBER OF COM	\$30.00
MEALS	202103			12610STIPANOVSTARBUCKS STORE 02776	\$8.89
MEALS	202103			12610STIPANOVSTARBUCKS STORE 54182	\$67.21
MEALS	202103			12610STIPANOVSURF CITY BAR AND GRILL	\$270.28
MEALS	202103			13371RuizALBERTSONS #4005	\$10.50
MEALS	202103			13371RuizVIVA ZAPATAS MEXICAN REST	\$40.25
MEALS	202103				\$326.00
MEALS	202104			13371RuizCRACKER BARREL #742	\$49.29
MEALS	202104			13371RuizSTARBUCKS STORE 10512	\$20.81
MEALS	202104				\$540.44
MEALS	202105			13371RuizBJS RESTAURANTS 509	\$46.99
MEALS	202105			13371RuizSTARBUCKS STORE 02778	\$20.27
MEALS	202105				\$965.29
90300 Total					\$11,801.21
91000					
MEALS	202105			16403SmithTHE BAR AT BERMUUDA & ST R	\$30.55
MEALS	202105				\$40.36
91000 Total					\$70.91

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2510						
92600						
	MEALS	202012			16182BakerSUBWAY 35506	\$150.00
	MEALS	202105			13288SuiterCOSTCO WHSE #0685	\$24.98
	92600 Total					\$174.98
2510 Total						\$60,823.64
2530						
87000						
	MEAL ALLOWANCES	202101				\$18.00
	87000 Total					\$18.00
88000						
	MEAL ALLOWANCES	202006				\$6,822.00
	MEAL ALLOWANCES	202007				\$12,492.00
	MEAL ALLOWANCES	202008				\$13,140.00
	MEAL ALLOWANCES	202009				\$8,658.00
	MEAL ALLOWANCES	202010				\$7,848.00
	MEAL ALLOWANCES	202011				\$8,244.00
	MEAL ALLOWANCES	202012				\$6,930.00
	MEAL ALLOWANCES	202101				\$8,262.00
	MEAL ALLOWANCES	202102				\$6,624.00
	MEAL ALLOWANCES	202103				\$5,922.00
	MEAL ALLOWANCES	202104				\$7,326.00
	MEAL ALLOWANCES	202105				\$6,624.00
	88000 Total					\$98,892.00
2530 Total						\$98,910.00
2570						
87000						
	EMPLOYEE RELOCATION-MOVING EXP	202012	CUSTOMER SERVICE RELOCATION	80745541		\$1,500.00
88	EMPLOYEE RELOCATION-MOVING EXP	202012	CUSTOMER SERVICE RELOCATION	80745546		\$4,744.67

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2570					
87000					
EMPLOYEE RELOCATION-MOVING EXP	202101	CUSTOMER SERVICE RELOCATION	80761639		\$12,214.88
87000 Total					\$18,459.55
88000					
EMPLOYEE RELOCATION-MOVING EXP	202006				\$3,639.14
EMPLOYEE RELOCATION-MOVING EXP	202009				\$929.99
EMPLOYEE RELOCATION-MOVING EXP	202010				\$1,536.10

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2570						
88000	EMPLOYEE RELOCATION-MOVING EXP	202105				\$508.29
88000 Total						<u>\$6,613.52</u>
2570 Total						<u>\$25,073.07</u>
						<u>\$223,814.19</u>

CRITERIA

SOURCE

- ALIGN
- Accounts Payable
- Accounts Receivable
- Allocations
- CSS
- Derivation Trueup
- GTS
- GTreasury
- General Ledger
- Inter-Company
- Inventory
- Journal Lines
- Payroll
- PowerPlant
- PowerTax
- Purchase Order
- Reversals-Manual
- SAP
- WOS Legacy

CRITERIA

Amount Type = Actuals
 Cost Element in 2010, 2030, 2060, 2080, 2100, 2130, 2510, 2520, 2530, 2570, 2590, 2600
 Ferc Account BETWEEN 71000 AND 93500
 GL Journal Category not in CLS, 280
 Month Number BETWEEN 202006 AND 202105
 Receiving District BETWEEN 0020 AND 0021

System Allocable

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010						
85100						
	AIRFARE	202009			16657BaldwinADELMAN TVL 2316076193	\$8.00
	AIRFARE	202009			16657BaldwinADELMAN TVL 2316318721	\$8.00
	AIRFARE	202009			16657BaldwinADELMAN TVL 2316318723	\$8.00
	AIRFARE	202009			16657BaldwinADELMAN TVL 2316318724	\$8.00
	AIRFARE	202009			16657BaldwinADELMAN TVL 2317943314	\$8.00
	AIRFARE	202009			16657BaldwinSouthwest	\$1,047.88
	AIRFARE	202009				(\$1,087.88)
	AIRFARE	202011			16657BaldwinADELMAN TVL 0001563320324	\$4.00
	AIRFARE	202011			16657BaldwinADELMAN TVL 2329931622	\$8.00
	AIRFARE	202011			16657BaldwinSouthwest	\$137.96
	AIRFARE	202011				(\$149.96)
	AIRFARE	202104			16657BaldwinADELMAN TVL 2371987816	\$8.00
	AIRFARE	202104			16657BaldwinADELMAN TVL 2372004245	\$8.00
	AIRFARE	202104			16657BaldwinSouthwest	\$90.00
	AIRFARE	202104				(\$106.00)
	AIRFARE	202105			14024VallejoADELMAN TVL 2375518772	\$8.00
	AIRFARE	202105			14024VallejoSOUTHWES 5262375518772	\$139.96
	AIRFARE	202105			16657BaldwinADELMAN TVL 2376351712	\$8.00
	AIRFARE	202105			16657BaldwinSouthwest	\$270.97
	AIRFARE	202105				(\$426.93)
	85100 Total					\$0.00
88000						
	AIRFARE	202006			13208PostorinoADELMAN TVL 0001519310863	\$4.00
	AIRFARE	202006			13208PostorinoADELMAN TVL 2198170649	\$8.00
	AIRFARE	202006				(\$12.00)
	AIRFARE	202008			13208PostorinoADELMAN TVL 0001589310721	\$4.00
	AIRFARE	202008			13208PostorinoADELMAN TVL 2314148704	\$8.00
	AIRFARE	202008			13208PostorinoSouthwest	\$247.96
	AIRFARE	202008				(\$259.96)
	AIRFARE	202009			13208PostorinoADELMAN TVL 2315686331	\$23.00
	AIRFARE	202009			13208PostorinoADELMAN TVL 2316305009	\$23.00

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010						
88000						
AIRFARE		202009			13208PostorinoSOUTHWES 5262315686331	\$104.00
AIRFARE		202009				(\$150.00)
AIRFARE		202011			13054StevensADELTMAN TVL 2329982283	\$8.00
AIRFARE		202011			13054StevensADELTMAN TVL 2330913026	\$8.00
AIRFARE		202011			13054StevensSouthwest	\$675.92
AIRFARE		202011				(\$691.92)
88000 Total						\$0.00
90100						
AIRFARE		202008			16024MillerADELTMAN TVL 0017526632370	\$8.00
AIRFARE		202008			16024MillerAMERICAN AIR0017526632370	\$485.40
AIRFARE		202008				\$47.42
AIRFARE		202104			16839AnsaniADELTMAN TVL 2358130561	\$8.00
AIRFARE		202104			16839AnsaniSOUTHWES 5262358130561	\$334.96
AIRFARE		202104				(\$342.96)
AIRFARE		202105			16839AnsaniADELTMAN TVL 0001546340977	\$4.00
AIRFARE		202105			16839AnsaniADELTMAN TVL 0001584340711	\$4.00
AIRFARE		202105			16839AnsaniADELTMAN TVL 2367505966	\$8.00
AIRFARE		202105			16839AnsaniADELTMAN TVL 2374540974	\$8.00
AIRFARE		202105			16839AnsaniSOUTHWES 5262367505966	\$195.96
AIRFARE		202105			16839AnsaniSOUTHWES 5262374540974	\$390.96
AIRFARE		202105				(\$610.92)
90100 Total						\$540.82
90300						
AIRFARE		202008			11794FAVELAADELTMAN TVL 2312865088	\$8.00
AIRFARE		202008			11794FAVELASouthwest	\$257.96
AIRFARE		202008			13396SchumacherADELTMAN TVL 0017526632367	\$8.00
AIRFARE		202008			13396SchumacherAMERICAN AIR0017526632367	\$261.28
AIRFARE		202008			15952JonesADELTMAN TVL 2313289616	\$8.00
AIRFARE		202008			15952JonesSOUTHWES 5262313200523	\$0.00
AIRFARE		202008			15952JonesSouthwest	\$256.96

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010						
90300						
AIRFARE		202008				\$1,438.75
AIRFARE		202009			Reserve Adjustment	(\$6,150.00)
AIRFARE		202009				\$6,150.00
AIRFARE		202101			11794FAVELAADELMAN TVL 2346909840	\$8.00
AIRFARE		202101			11794FAVELASouthwest	\$239.96
AIRFARE		202101				(\$247.96)
AIRFARE		202102			11794FAVELAADELMAN TVL 2348293372	\$8.00
AIRFARE		202102				(\$8.00)
AIRFARE		202103			11794FAVELAADELMAN TVL 2356822632	\$8.00
AIRFARE		202103			13440TinderholtADELMAN TVL 2362599480	\$8.00
AIRFARE		202103			13440TinderholtSouthwest	\$205.96
AIRFARE		202103			16182BakerSOUTHWES 5262362579623	\$205.96
AIRFARE		202103				(\$427.92)
90300 Total						\$2,238.95
92100						
AIRFARE		202006			12991StanbroughADELMAN TVL 0001502310626	\$4.00
AIRFARE		202006			12991StanbroughADELMAN TVL 0001503310245	\$23.00
AIRFARE		202006			12991StanbroughADELMAN TVL 0001503310345	\$23.00
AIRFARE		202006			12991StanbroughADELMAN TVL 2162961387	\$8.00
AIRFARE		202006			12991StanbroughADELMAN TVL 2180933282	\$8.00
AIRFARE		202006			12991StanbroughSOUTHWES 5260193341387	(\$247.96)
AIRFARE		202006			12991StanbroughSOUTHWES 5260193341400	(\$247.96)
AIRFARE		202006			13019VarelaADELMAN TVL 0001442390629	\$4.00
AIRFARE		202006			13019VarelaDELTA AIR 0062420702314	\$1,196.80
AIRFARE		202006			13019VarelaDELTA AIR 0062421622152	\$291.70
AIRFARE		202006			13019VarelaSOUTHWES 5262175408347	\$393.48
AIRFARE		202006			13019VarelaSOUTHWES 5262175410580	\$200.48
AIRFARE		202006			13019VarelaSOUTHWES 5262177764106	\$179.98
AIRFARE		202006			13019VarelaSOUTHWES 5262177770123	\$351.96
AIRFARE		202006			13019VarelaSOUTHWES 5262177792166	\$293.96
AIRFARE		202006			13019VarelaUNITED 0161567960582	\$30.00

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010						
	92100					
	AIRFARE	202006			13032SterretADELTMAN TVL 0001507300417	\$4.00
	AIRFARE	202006			13032SterretADELTMAN TVL 2176734455	\$8.00
	AIRFARE	202006			13239HALLERUNITED 0161569677937	(\$165.00)
	AIRFARE	202006			13395GRUENBERGADELTMAN TVL 0001529310883	\$4.00
	AIRFARE	202006			13395GRUENBERGADELTMAN TVL 2301163623	\$8.00
	AIRFARE	202006			13395GRUENBERGSouthwest	\$256.00
	AIRFARE	202006			13414McLaughlinADELTMAN TVL 2300035720	\$8.00
	AIRFARE	202006			13799MontoyaADELTMAN TVL 0001498380032	\$4.00
	AIRFARE	202006			13799MontoyaADELTMAN TVL 0001550300810	\$4.00
	AIRFARE	202006			13799MontoyaADELTMAN TVL 0001569300420	\$4.00
	AIRFARE	202006			14335SteinADELTMAN TVL 0001452390601	\$4.00
	AIRFARE	202006			14335SteinADELTMAN TVL 0001492370512	\$4.00
	AIRFARE	202006			14335SteinADELTMAN TVL 0001492370712	\$4.00
	AIRFARE	202006			14335SteinADELTMAN TVL 0001492370812	\$4.00
	AIRFARE	202006			14335SteinADELTMAN TVL 0001492390792	\$4.00
	AIRFARE	202006			14335SteinADELTMAN TVL 2162137792	\$8.00
	AIRFARE	202006			14335SteinADELTMAN TVL 2162137797	\$8.00
	AIRFARE	202006			14335SteinADELTMAN TVL 2162137803	\$8.00
	AIRFARE	202006			14335SteinADELTMAN TVL 2173334435	\$8.00
	AIRFARE	202006			14335SteinADELTMAN TVL 2176619855	\$31.00
	AIRFARE	202006			14335SteinSouthwest	\$1,848.86
	AIRFARE	202006			15279CooperSouthwest	\$421.92
	AIRFARE	202006			15438ChanSOUTHWES 5262174673407	\$223.96
	AIRFARE	202006			15553ThompsonSOUTHWES 52621961676776	\$197.96
	AIRFARE	202006			15674JohnsonADELTMAN TVL 2300035719	\$8.00
	AIRFARE	202006			15674JohnsonSouthwest	\$97.96
	AIRFARE	202007			12590GALLOADELTMAN TVL 0001541310970	\$4.00
	AIRFARE	202007			12590GALLOADELTMAN TVL 2306455175	\$8.00
	AIRFARE	202007			13019Varela	\$281.98
	AIRFARE	202007			13019VarelaADELTMAN TVL 0001450370122	\$4.00
	AIRFARE	202007			13019VarelaADELTMAN TVL 0001469340350	\$4.00

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100						
	AIRFARE		202007			13019VarelaADELMAN TVL 2136643746	\$8.00
	AIRFARE		202007			13019VarelaSOUTHWES 5262132785398	\$292.98
	AIRFARE		202007			13019VarelaSOUTHWES 5262132785707	\$527.98
	AIRFARE		202007			13019VarelaSOUTHWES 5262137558807	\$219.00
	AIRFARE		202007			13019VarelaSOUTHWES 5262142346918	\$259.98
	AIRFARE		202007			13019VarelaSOUTHWES 5262146041912	\$591.96
	AIRFARE		202007			13019VarelaSOUTHWES 5262169882442	\$431.96
	AIRFARE		202007			13019VarelaSOUTHWES 5262170646478	\$118.00
	AIRFARE		202007			13019VarelaSOUTHWES 5262170870039	\$295.97
	AIRFARE		202007			13019VarelaSOUTHWES 5262172170825	\$215.98
	AIRFARE		202007			13019VarelaSouthwest	\$1,169.96
	AIRFARE		202007			13019VarelaUNITED 0161566314042	\$12.00
	AIRFARE		202007			13019VarelaUNITED 0162495080193	\$229.40
	AIRFARE		202007			13204ESPARZAJETSUITEX	\$80.00
	AIRFARE		202007			13204ESPARZASOUTHWES 5262300266038	\$431.96
	AIRFARE		202007			13204ESPARZASOUTHWES 5262301338619	\$44.00
	AIRFARE		202007			13204ESPARZASOUTHWES 5262303802421	\$277.96
	AIRFARE		202007			13414McLaughlinSouthwest	\$502.96
	AIRFARE		202007			13664NorrisADELMAN TVL 0001545310794	\$4.00
	AIRFARE		202007			13664NorrisADELMAN TVL 2307040033	\$8.00
	AIRFARE		202007			13664NorrisSOUTHWES 5262307040033	\$3.00
	AIRFARE		202007			14916DurstSouthwest	\$257.96
	AIRFARE		202007			14961MillerADELMAN TVL 2302451553	\$8.00
	AIRFARE		202007			14961MillerADELMAN TVL 2302451554	\$8.00
	AIRFARE		202007			14961MillerADELMAN TVL 2302451556	\$8.00
	AIRFARE		202007			14961MillerSOUTHWES 5262302451553	\$245.96
	AIRFARE		202007			14961MillerSOUTHWES 5262302451554	\$293.96
	AIRFARE		202007			14961MillerSOUTHWES 5262302451556	\$285.96
	AIRFARE		202007			15500CoonsADELMAN TVL 0001535310196	(\$23.00)
	AIRFARE		202007			15500CoonsADELMAN TVL 0017526631140	\$23.00
	AIRFARE		202008			13019VarelaSOUTHWES 5260177324305	(\$235.00)

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100					
	AIRFARE	202008			13204ESPARZAJETSUITEX	\$432.00
	AIRFARE	202008			13204ESPARZASOUTHWES 5262313349547	\$70.00
	AIRFARE	202008			15051TangADELTMAN TVL 2300147077	\$8.00
	AIRFARE	202008			15553ThompsonSOUTHWES 5262309265976	\$48.98
	AIRFARE	202008			15596TaylorSOUTHWES 5262314971924	\$128.98
	AIRFARE	202008			16174LeedomSOUTHWES 5262308580053	\$247.96
	AIRFARE	202008			16174LeedomSOUTHWES 5262309600877	\$10.00
	AIRFARE	202008			16174LeedomSOUTHWES 5262314885439	\$398.96
	AIRFARE	202008			16189CohenDELTA AIR 0067529827045	\$605.20
	AIRFARE	202008			16994SewallADELTMAN TVL 0001581310273	\$4.00
	AIRFARE	202008			16994SewallADELTMAN TVL 2315154893	\$8.00
	AIRFARE	202008			16994SewallSouthwest	\$496.96
	AIRFARE	202009			12590GALLOADELTMAN TVL 0001595310465	\$4.00
	AIRFARE	202009			12590GALLOADELTMAN TVL 0067529828024	\$23.00
	AIRFARE	202009			12590GALLOADELTMAN TVL 2317341439	\$8.00
	AIRFARE	202009			12590GALLOSouthwest	\$182.96
	AIRFARE	202009			12684HermesenADELTMAN TVL 2319522478	\$8.00
	AIRFARE	202009			12684HermesenSouthwest	\$334.96
	AIRFARE	202009			13204ESPARZAJETSUITEX	\$388.00
	AIRFARE	202009			13255BrodeurADELTMAN TVL 0001506320953	\$4.00
	AIRFARE	202009			13255BrodeurADELTMAN TVL 0001592310299	\$4.00
	AIRFARE	202009			13255BrodeurADELTMAN TVL 2317960828	\$8.00
	AIRFARE	202009			13255BrodeurSouthwest	\$257.96
	AIRFARE	202009			13395GRUENBERGADELTMAN TVL 0001501320590	\$4.00
	AIRFARE	202009			13395GRUENBERGADELTMAN TVL 2319522479	\$8.00
	AIRFARE	202009			14453RogersSouthwest	\$344.96
	AIRFARE	202009			14606LowADELTMAN TVL 0001495380707	\$4.00
	AIRFARE	202009			14606LowADELTMAN TVL 2169187417	\$8.00
	AIRFARE	202009			14606LowJSX AIR	\$343.00
	AIRFARE	202009			14606LowSWA*EARLYBRD5269863072548	\$25.00
	AIRFARE	202009			14606LowSWA*EARLYBRD5269863072549	\$25.00

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100					
	AIRFARE	202009			14606LowSouthwest	\$431.96
	AIRFARE	202009			14916DurstSOUTHWES 5262315153503	\$256.96
	AIRFARE	202009			14916DurstSOUTHWES 5262317948872	\$10.50
	AIRFARE	202009			15553ThompsonSOUTHWES 5262316213624	\$138.98
	AIRFARE	202009			15553ThompsonSOUTHWES 5262316449856	\$138.98
	AIRFARE	202009			15553ThompsonSOUTHWES 5262317815412	\$148.98
	AIRFARE	202009			15553ThompsonSOUTHWES 5262318774605	\$0.00
	AIRFARE	202009			15596TaylorSOUTHWES 5262316497553	\$138.98
	AIRFARE	202009			15596TaylorSOUTHWES 5262317811821	\$148.98
	AIRFARE	202009			15596TaylorSOUTHWES 5262318786229	\$0.00
	AIRFARE	202009			16265FyedeLMAN TVL 0017529827550	\$8.00
	AIRFARE	202009			16265FyedeLMAN TVL 0017529827550	\$153.48
	AIRFARE	202009			16447TurnerADELMAN TVL 0001512320615	\$4.00
	AIRFARE	202009			16702ParryADELMAN TVL 2319499754	\$8.00
	AIRFARE	202009			16702ParrySouthwest	\$393.96
	AIRFARE	202010			11819CisnerosADELMAN TVL 2322815235	\$8.00
	AIRFARE	202010			11819CisnerosADELMAN TVL 2324112295	\$8.00
	AIRFARE	202010			11819CisnerosSouthwest	\$338.92
	AIRFARE	202010			12590GALLODELTA AIR BAGGAGE FEE	\$30.00
	AIRFARE	202010			13255BrodeurADELMAN TVL 0001547320063	\$4.00
	AIRFARE	202010			13255BrodeurADELMAN TVL 2327402331	\$8.00
	AIRFARE	202010			13255BrodeurSouthwest	\$283.96
	AIRFARE	202010			13395GRUENBERGADELMAN TVL 0001520320347	\$4.00
	AIRFARE	202010			13395GRUENBERGADELMAN TVL 2322124393	\$8.00
	AIRFARE	202010			13395GRUENBERGSouthwest	\$299.96
	AIRFARE	202010			13485AzmatADELMAN TVL 0017532982385	\$8.00
	AIRFARE	202010			13485AzmatAMERICAN AIR0017532982385	\$201.93
	AIRFARE	202010			13772MuenchADELMAN TVL 0017532982592	\$8.00
	AIRFARE	202010			13772MuenchAMERICAN AIR0017532982592	\$412.26
	AIRFARE	202010			14354BarkerADELMAN TVL 2321014064	\$8.00
	AIRFARE	202010			14354BarkerSouthwest	\$416.96

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100	AIRFARE	202010			15856SchlemmerSouthwest	\$123.96
		AIRFARE	202010			16174LeedomSOUTHWES 5262325661632	\$416.96
		AIRFARE	202010			16189CohenAMERICAN AIR0017529828022	\$103.20
		AIRFARE	202010			16265FryeADELTMAN TVL 0017532981801	\$23.00
		AIRFARE	202010			16265FryeADELTMAN TVL 0017532982881	\$8.00
		AIRFARE	202010			16265FryeAMERICAN AIR0017532982881	\$153.48
		AIRFARE	202010			16702ParrySOUTHWES 5262327810703	\$297.96
		AIRFARE	202010			16914SellenADELTMAN TVL 0017532982760	\$23.00
		AIRFARE	202011			11033ParksADELTMAN TVL 0001584320435	\$4.00
		AIRFARE	202011			11033ParksADELTMAN TVL 2333774608	\$8.00
		AIRFARE	202011			11033ParksSouthwest	\$65.96
		AIRFARE	202011			11819CisnerosADELTMAN TVL 2335554253	\$8.00
		AIRFARE	202011			11819CisnerosSouthwest	\$113.96
		AIRFARE	202011			12590GALLOADELTMAN TVL 0001590320859	\$4.00
		AIRFARE	202011			12590GALLOADELTMAN TVL 0067535785052	\$23.00
		AIRFARE	202011			12590GALLOADELTMAN TVL 2335704302	\$8.00
		AIRFARE	202011			12590GALLODELTA AIR 0067535785031	(\$228.60)
		AIRFARE	202011			12590GALLODelta	\$388.60
		AIRFARE	202011			12590GALLOSouthwest	\$137.98
		AIRFARE	202011			12805GutierrezADELTMAN TVL 0017489054726	\$8.00
		AIRFARE	202011			12805GutierrezADELTMAN TVL 0017500658427	\$8.00
		AIRFARE	202011			12805GutierrezAMERICAN AIR0017489054726	\$409.05
		AIRFARE	202011			12805GutierrezAMERICAN AIR0017500658427	\$222.84
		AIRFARE	202011			13204ESPARZAJETSUITEX	\$159.00
		AIRFARE	202011			13204ESPARZASOUTHWES 5262322568499	\$138.98
		AIRFARE	202011			13204ESPARZASOUTHWES 5262327408089	\$317.96
		AIRFARE	202011			13208PostorinoADELTMAN TVL 0001549320995	\$4.00
		AIRFARE	202011			13208PostorinoADELTMAN TVL 0001567320214	\$4.00
		AIRFARE	202011			13208PostorinoADELTMAN TVL 0001570320415	\$4.00
		AIRFARE	202011			13208PostorinoADELTMAN TVL 2328062334	\$23.00
		AIRFARE	202011			13208PostorinoADELTMAN TVL 2329503376	\$23.00

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100	AIRFARE	202011			13208PostorinoADELMAN TVL 2329789252	\$8.00
		AIRFARE	202011			13208PostorinoADELMAN TVL 2331476787	\$8.00
		AIRFARE	202011			13208PostorinoSOUTHWES 5262329503376	\$50.00
		AIRFARE	202011			13208PostorinoSouthwest	\$1,124.88
		AIRFARE	202011			13303JohnADELMAN TVL 0017532983622	\$8.00
		AIRFARE	202011			13303JohnADELMAN TVL 2329767644	\$8.00
		AIRFARE	202011			13303JohnADELMAN TVL 2329767645	\$8.00
		AIRFARE	202011			13303JohnAMERICAN AIR0010260601122	\$40.00
		AIRFARE	202011			13303JohnAmerican Airlines	\$153.66
		AIRFARE	202011			13303JohnSouthwest	\$370.96
		AIRFARE	202011			13395GRUENBERGAEDELMAN TVL 2329503361	\$23.00
		AIRFARE	202011			13395GRUENBERGSOUTHWES 5262329503361	\$48.00
		AIRFARE	202011			13479MiitelloADELMAN TVL 0001563320259	\$4.00
		AIRFARE	202011			13479MiitelloADELMAN TVL 2330544947	\$8.00
		AIRFARE	202011			13479MiitelloADELMAN TVL 2330544948	\$8.00
		AIRFARE	202011			13479MiitelloAMERICAN AIR0010260601719	\$30.00
		AIRFARE	202011			13479MiitelloAmerican Airlines	\$153.66
		AIRFARE	202011			13479MiitelloSouthwest	\$505.96
		AIRFARE	202011			13772MuenchAMERICAN AIR0010260331398	\$30.00
		AIRFARE	202011			13772MuenchAMERICAN AIR0010260441947	\$30.00
		AIRFARE	202011			14335SteinADELMAN TVL 0001510320386	\$4.00
		AIRFARE	202011			14335SteinADELMAN TVL 2321213106	\$23.00
		AIRFARE	202011			14335SteinSouthwest	\$277.96
		AIRFARE	202011			14354BarkerADELMAN TVL 2330948991	\$8.00
		AIRFARE	202011			14354BarkerSouthwest	\$266.96
		AIRFARE	202011			14916DurstSOUTHWES 5262329962436	\$94.00
		AIRFARE	202011			14916DurstSOUTHWES 5262453345621	\$255.96
		AIRFARE	202011			14916DurstSouthwest	\$403.96
		AIRFARE	202011			15856SchlemmerADELMAN TVL 0001555320768	\$4.00
		AIRFARE	202011			15856SchlemmerADELMAN TVL 0001557320269	\$4.00
		AIRFARE	202011			15856SchlemmerAMERICAN AIR0017532983385	\$153.48

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100					
	AIRFARE	202011			15856SchlemmerSouthwest	\$363.96
	AIRFARE	202011			16084WOODBURYADELTMAN TVL 0001571320031	\$4.00
	AIRFARE	202011			16914SellenADELTMAN TVL 0001566320126	\$4.00
	AIRFARE	202011			16914SellenADELTMAN TVL 2329952213	\$8.00
	AIRFARE	202011			16914SellenSouthwest	\$255.96
	AIRFARE	202012			13204ESPARZASOUTHWES 5262330475435	\$272.96
	AIRFARE	202012			13204ESPARZASOUTHWES 5262334444072	\$202.96
	AIRFARE	202012			13208PostorinoADELTMAN TVL 0001590320565	\$4.00
	AIRFARE	202012			13208PostorinoADELTMAN TVL 2335752719	\$8.00
	AIRFARE	202012			13208PostorinoSouthwest	\$307.96
	AIRFARE	202012			13395GRUENBERGADELTMAN TVL 0001510330860	\$4.00
	AIRFARE	202012			13395GRUENBERGADELTMAN TVL 0001599320024	\$4.00
	AIRFARE	202012			13395GRUENBERGADELTMAN TVL 2335103768	\$8.00
	AIRFARE	202012			13395GRUENBERGSouthwest	\$253.96
	AIRFARE	202012			15596TaylorAMERICAN AIR0010624042148	\$18.75
	AIRFARE	202012			15596TaylorAMERICAN AIR0012149122290	\$122.60
	AIRFARE	202012			15596TaylorSOUTHWES 5262340442611	\$167.98
	AIRFARE	202012			16174LeedomSOUTHWES 5262333055334	\$292.96
	AIRFARE	202012			16675JasperADELTMAN TVL 2338201873	\$8.00
	AIRFARE	202012			16675JasperSouthwest	\$287.96
	AIRFARE	202012			16702ParryADELTMAN TVL 2335795691	\$8.00
	AIRFARE	202012			16702ParrySouthwest	\$103.96
	AIRFARE	202012			16839AnsaniADELTMAN TVL 0001521330372	\$4.00
	AIRFARE	202012			16839AnsaniADELTMAN TVL 0001535330752	\$4.00
	AIRFARE	202012			16839AnsaniADELTMAN TVL 2341287047	\$8.00
	AIRFARE	202012			16839AnsaniADELTMAN TVL 2343027154	\$23.00
	AIRFARE	202012			16839AnsaniSOUTHWES 5262341287047	\$89.96
	AIRFARE	202012			16839AnsaniSOUTHWES 5262343027154	\$89.96
	AIRFARE	202101			12590GALLOADELTMAN TVL 0001540330803	\$4.00
	AIRFARE	202101			12590GALLOADELTMAN TVL 0067538540459	\$8.00
	AIRFARE	202101			12590GALLOADELTMAN TVL 2344259574	\$8.00

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100	AIRFARE	202101			12590GALLOADELMAN TVL 5052	\$23.00
		AIRFARE	202101			12590GALLODELTA AIR 0067535785052	(\$228.60)
		AIRFARE	202101			12590GALLODelta	\$148.60
		AIRFARE	202101			13204ESPARZASOUTHWES 5262339272752	\$247.96
		AIRFARE	202101			13208PostorinoADELMAN TVL 0001529330887	\$23.00
		AIRFARE	202101			13208PostorinoSOUTHWES 5262341562885	\$55.00
		AIRFARE	202101			15596TaylorSOUTHWES 5262343197398	\$44.98
		AIRFARE	202102			12590GALLOADELMAN TVL 0067542025484	\$8.00
		AIRFARE	202102			12590GALLODelta	\$313.90
		AIRFARE	202102			13208PostorinoADELMAN TVL 0001552330196	\$4.00
		AIRFARE	202102			13208PostorinoADELMAN TVL 0001583330334	\$4.00
		AIRFARE	202102			13208PostorinoADELMAN TVL 2348229797	\$8.00
		AIRFARE	202102			13208PostorinoADELMAN TVL 2353163997	\$8.00
		AIRFARE	202102			13208PostorinoSouthwest	\$434.92
		AIRFARE	202102			13414McLaughlinAmerican Airlines	\$282.65
		AIRFARE	202102			13772MuenchADELMAN TVL 2348670458	\$8.00
		AIRFARE	202102			13772MuenchSouthwest	\$363.45
		AIRFARE	202102			13900GillilandADELMAN TVL 2348670457	\$8.00
		AIRFARE	202102			13900GillilandSouthwest	\$363.45
		AIRFARE	202102			14332LangADELMAN TVL 0001566530902	\$4.00
		AIRFARE	202102			14332LangADELMAN TVL 2348316773	\$8.00
		AIRFARE	202102			14772PeaseSouthwest	\$369.96
		AIRFARE	202102			15407FielderADELMAN TVL 0001575330563	\$4.00
		AIRFARE	202102			15407FielderADELMAN TVL 2351894199	\$8.00
		AIRFARE	202102			15407FielderSOUTHWES 5262351894199	\$446.96
		AIRFARE	202102			15596TaylorAMERICAN AIR0011508348342	\$30.00
		AIRFARE	202102			15607HughesADELMAN TVL 0001582330641	\$4.00
		AIRFARE	202102			15607HughesADELMAN TVL 2353311701	\$8.00
		AIRFARE	202102			15607HughesSouthwest	\$8.00
		AIRFARE	202103			12590GALLOADELMAN TVL 0001503340107	\$455.96
		AIRFARE	202103			12590GALLOADELMAN TVL 2356430708	\$4.00
		AIRFARE	202103				\$8.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100					
	AIRFARE	202103			12590GALLOSOUTHWES 5262356430708	\$91.97
	AIRFARE	202103			13204ESPARZASOUTHWES 5262351341748	\$316.95
	AIRFARE	202103			13208PostorinoADELMAN TVL 0001500340319	\$4.00
	AIRFARE	202103			13208PostorinoADELMAN TVL 2356559468	\$8.00
	AIRFARE	202103			13208PostorinoSouthwest	\$305.96
	AIRFARE	202103			13255BrodeurADELMAN TVL 0001515340084	\$4.00
	AIRFARE	202103			13255BrodeurADELMAN TVL 2360424750	\$8.00
	AIRFARE	202103			13255BrodeurSouthwest	\$305.96
	AIRFARE	202103			13414McLaughlinADELMAN TVL 0017545274390	\$69.00
	AIRFARE	202103			13414McLaughlinAMERICAN AIR0010264824474	\$30.00
	AIRFARE	202103			13414McLaughlinAMERICAN AIR0010264978992	\$30.00
	AIRFARE	202103			13414McLaughlinAMERICAN AIR0015050427292	\$0.00
	AIRFARE	202103			13479MilitelloADELMAN TVL 0001500340119	\$4.00
	AIRFARE	202103			13479MilitelloSouthwest	\$426.96
	AIRFARE	202103			14772PeaseSOUTHWES 5262355837100	\$305.96
	AIRFARE	202103			14772PeaseSOUTHWES 5262357685899	\$482.97
	AIRFARE	202103			14772PeaseSouthwest	\$202.96
	AIRFARE	202103			15856SchlemmerADELMAN TVL 0001595330286	\$4.00
	AIRFARE	202103			15856SchlemmerADELMAN TVL 2355894851	\$8.00
	AIRFARE	202103			15856SchlemmerSouthwest	\$206.96
	AIRFARE	202103			16084WOODBURYADELMAN TVL 0001520340032	\$4.00
	AIRFARE	202103			16265FryeADELMAN TVL 2360436155	\$8.00
	AIRFARE	202104			12485HesterAMERICAN AIR0012162575985	\$19.70
	AIRFARE	202104			12863GabeADELMAN TVL 2358333352	\$8.00
	AIRFARE	202104			12863GabeSouthwest	\$262.97
	AIRFARE	202104			13204ESPARZAJETSUITEX	\$359.00
	AIRFARE	202104			13204ESPARZASOUTHWES 5262361144373	\$216.96
	AIRFARE	202104			13208PostorinoADELMAN TVL 0001564340785	\$4.00
	AIRFARE	202104			13208PostorinoADELMAN TVL 0001565340085	\$4.00
	AIRFARE	202104			13208PostorinoADELMAN TVL 2370822146	\$8.00
	AIRFARE	202104			13208PostorinoADELMAN TVL 2371898043	\$8.00

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100					
	AIRFARE	202104			13208PostorinoSouthwest	\$802.92
	AIRFARE	202104			13395GRUENBERGADELMAN TVL 0001530340313	\$4.00
	AIRFARE	202104			13395GRUENBERGADELMAN TVL 0001551340898	\$4.00
	AIRFARE	202104			13395GRUENBERGADELMAN TVL 0001572340781	\$4.00
	AIRFARE	202104			13395GRUENBERGADELMAN TVL 0001572340982	\$4.00
	AIRFARE	202104			13395GRUENBERGADELMAN TVL 2363294576	\$8.00
	AIRFARE	202104			13395GRUENBERGADELMAN TVL 2369937790	\$8.00
	AIRFARE	202104			13395GRUENBERGADELMAN TVL 2373950363	\$8.00
	AIRFARE	202104			13395GRUENBERGADELMAN TVL 2373964902	\$8.00
	AIRFARE	202104			13395GRUENBERGSouthwest	\$1,265.88
	AIRFARE	202104			13414McLaughlinADELMAN TVL 0001551340171	(\$23.00)
	AIRFARE	202104			13414McLaughlinADELMAN TVL 2369053165	\$31.00
	AIRFARE	202104			13414McLaughlinAMERICAN AIR0010266070391	\$30.00
	AIRFARE	202104			13414McLaughlinAMERICAN AIR0010266298867	\$30.00
	AIRFARE	202104			13414McLaughlinSouthwest	\$173.97
	AIRFARE	202104			13485AzmatADELMAN TVL 2364740195	\$8.00
	AIRFARE	202104			13485AzmatSouthwest	\$265.96
	AIRFARE	202104			14354BarkerADELMAN TVL 2363294577	\$8.00
	AIRFARE	202104			14354BarkerSouthwest	\$347.96
	AIRFARE	202104			14565BROWNSOUTHWES 5262359786312	\$317.96
	AIRFARE	202104			14565BROWNSOUTHWES 5262362843513	\$52.00
	AIRFARE	202104			14772PeaseSOUTHWES 5262364733838	\$325.95
	AIRFARE	202104			15856SchlemmerADELMAN TVL 0001576340537	\$4.00
	AIRFARE	202104			15856SchlemmerADELMAN TVL 2373164612	\$8.00
	AIRFARE	202104			15856SchlemmerADELMAN TVL 2373164613	\$8.00
	AIRFARE	202104			15856SchlemmerADELMAN TVL 2373175845	\$8.00
	AIRFARE	202104			16265FryeADELMAN TVL 2364836603	\$8.00
	AIRFARE	202104			16265FryeSouthwest	\$109.96
	AIRFARE	202104			16297CastagnoADELMAN TVL 0001535340765	\$4.00
	AIRFARE	202104			16297CastagnoADELMAN TVL 2364249225	\$8.00
	AIRFARE	202104			16297CastagnoSouthwest	\$171.96

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100	AIRFARE	202104	Murray	ADELMAN TVL 0001570340386		\$4.00
		AIRFARE	202104	Murray	ADELMAN TVL 2374080807		\$8.00
		AIRFARE	202104	Murray	Southwest		\$473.96
		AIRFARE	202104	McClinton	SOUTHWES 5262373353412		\$273.98
		AIRFARE	202104	McClinton	SOUTHWES 5262373467724		\$330.98
		AIRFARE	202104	Sellen	ADELMAN TVL 0001559340161		\$4.00
		AIRFARE	202104	Sellen	ADELMAN TVL 2369220358		\$8.00
		AIRFARE	202104	Abramson	ADELMAN TVL 0001571330949		\$4.00
		AIRFARE	202104	Abramson	ADELMAN TVL 2351632899		\$8.00
		AIRFARE	202104	Abramson	SOUTHWES 5262351632899		\$316.95
		AIRFARE	202105	Cisneros	ADELMAN TVL 0001598340061		\$4.00
		AIRFARE	202105	Cisneros	SOUTHWES 5262377960304		\$112.96
		AIRFARE	202105	Brown	ADELMAN TVL 2381578059		\$23.00
		AIRFARE	202105	Brown	SOUTHWES 5262381578059		\$358.96
		AIRFARE	202105	GALLOADEL	MAN TVL 0001558340736		\$4.00
		AIRFARE	202105	GALLOADEL	MAN TVL 0001576340332		\$4.00
		AIRFARE	202105	GALLOADEL	MAN TVL 2368820495		\$8.00
		AIRFARE	202105	GALLOADEL	MAN TVL 2373097517		\$8.00
		AIRFARE	202105	GALLOS	Southwest		\$229.96
		AIRFARE	202105	ESPARZA	AAMERICAN AIR0010627093014		\$26.15
		AIRFARE	202105	ESPARZA	AAMERICAN AIR0012162508879		\$173.40
		AIRFARE	202105	ESPARZA	SOUTHWES 5262369979513		\$205.96
		AIRFARE	202105	Brodeur	ADELMAN TVL 0001580340265		\$4.00
		AIRFARE	202105	Brodeur	ADELMAN TVL 2375734625		\$8.00
		AIRFARE	202105	Brodeur	SOUTHWES 5262373909534		\$145.00
		AIRFARE	202105	Brodeur	Southwest		\$310.96
		AIRFARE	202105	GRUENBERG	ADELMAN TVL 0001506350145		\$4.00
		AIRFARE	202105	GRUENBERG	ADELMAN TVL 0001511350635		\$4.00
		AIRFARE	202105	GRUENBERG	ADELMAN TVL 0001521350508		\$4.00
		AIRFARE	202105	GRUENBERG	ADELMAN TVL 2380512245		\$8.00
		AIRFARE	202105	GRUENBERG	ADELMAN TVL 2383262750		\$8.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010						
92100						
	AIRFARE	202105			13395GRUENBERGSOUTHWES 5262383262750	\$219.99
	AIRFARE	202105			13395GRUENBERGSouthwest	\$282.96
	AIRFARE	202105			13414McLaughlinADELMAN TVL 0017556548778	\$8.00
	AIRFARE	202105			13414McLaughlinAmerican Airlines	\$291.73
	AIRFARE	202105			13485AzmatADELMAN TVL 2381578016	\$23.00
	AIRFARE	202105			13485AzmatSouthwest	\$358.96
	AIRFARE	202105			14354BarkerADELMAN TVL 0001528350853	\$4.00
	AIRFARE	202105			14354BarkerADELMAN TVL 0001591340408	\$4.00
	AIRFARE	202105			14354BarkerSouthwest	\$588.92
	AIRFARE	202105			14772PeaseSouthwest	\$149.96
	AIRFARE	202105			15051TangADELMAN TVL 0001534340337	\$4.00
	AIRFARE	202105			15051TangSouthwest	\$86.50
	AIRFARE	202105			15314NelsonADELMAN TVL 0017559717454	\$8.00
	AIRFARE	202105			15314NelsonADELMAN TVL 0277556548986	\$23.00
	AIRFARE	202105			15314NelsonAlaska Airlines	\$505.44
	AIRFARE	202105			15314NelsonAmerican Airlines	\$274.21
	AIRFARE	202105			15856SchlemmerADELMAN TVL 2375387451	\$8.00
	AIRFARE	202105			15856SchlemmerADELMAN TVL 2377378694	\$23.00
	AIRFARE	202105			15856SchlemmerSOUTHWES 5262375387451	\$25.00
	AIRFARE	202105			15856SchlemmerSouthwest	\$603.89
	AIRFARE	202105			15949LIGOURIADELMAN TVL 0001543340016	\$4.00
	AIRFARE	202105			15949LIGOURIADELMAN TVL 2365667120	\$8.00
	AIRFARE	202105			15949LIGOURISouthwest	\$20.98
	AIRFARE	202105			16914SellenADELMAN TVL 0001580340687	\$4.00
	AIRFARE	202105			16914SellenADELMAN TVL 0001596340817	\$4.00
	AIRFARE	202105			16914SellenADELMAN TVL 2376117786	\$8.00
	AIRFARE	202105			16914SellenSouthwest	\$90.97
	92100 Total					\$48,895.94

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010					
92600					
AIRFARE	202012			Journal Import Created	\$0.00
92600 Total					<u>\$0.00</u>
2010 Total					<u>\$51,675.71</u>
2030					
85100					
LODGING	202006			16657BaldwinADELMAN TVL 0001516310009	\$4.00
LODGING	202006			16657BaldwinHOLIDAY INN EXPRESS & SU	\$461.95
LODGING	202006			16657BaldwinHoliday Inn	\$369.60
LODGING	202006				(\$835.55)
LODGING	202007			14024VallejoSHERATON GRAND CHICAGO	(\$275.90)
LODGING	202007				\$275.90
LODGING	202009			16657BaldwinADELMAN TVL 0001593310297	\$4.00
LODGING	202009			16657BaldwinADELMAN TVL 0001594310939	\$4.00
LODGING	202009			16657BaldwinADELMAN TVL 0001595310039	\$4.00
LODGING	202009			16657BaldwinADELMAN TVL 0001595310439	\$4.00
LODGING	202009			16657BaldwinADELMAN TVL 0001595310639	\$4.00
LODGING	202009			16657BaldwinADELMAN TVL 0001597310521	\$4.00
LODGING	202009			16657BaldwinHoliday Inn	\$166.54
LODGING	202009			16657BaldwinStaybridge Site	\$1,026.99
LODGING	202009				(\$1,217.53)
LODGING	202010			14024VallejoADELMAN TVL 0001552320703	\$4.00
LODGING	202010			14024VallejoADELMAN TVL 0001552320803	\$4.00
LODGING	202010			16657BaldwinStaybridge Site	\$540.20
LODGING	202010				(\$548.20)
LODGING	202012			14024VallejoCourtyard	\$425.52
LODGING	202012				(\$425.52)
LODGING	202104			16657BaldwinADELMAN TVL 0001560340991	\$4.00
LODGING	202104				(\$4.00)
LODGING	202105			14024VallejoADELMAN TVL 0001580340956	\$4.00
LODGING	202105			14024VallejoADELMAN TVL 0001589340554	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
85100						
	LODGING	202105			14024VallejoSTAYBRIDGE SUITES PHX	\$748.54
	LODGING	202105			16657BaldwinADELMAN TVL 0001593340900	\$4.00
	LODGING	202105			16657BaldwinSTAYBRIDGE SUITES PHX	\$871.31
	LODGING	202105				(\$1,631.85)
	85100 Total					(\$0.00)
88000						
	LODGING	202006			13208PostorinoSBS ANAHEIM/DISNEYLAND	\$0.00
	LODGING	202007			13054StevensADELMAN TVL 0001519310994	\$4.00
	LODGING	202007			13054StevensSTAYBRIDGE SUITES PHX	\$1,227.00
	LODGING	202007			13208PostorinoSHERATON GRAND CHICAGO	(\$275.90)
	LODGING	202007			13208PostorinoStaybridge Ste	\$413.88
	LODGING	202007				(\$1,368.98)
	LODGING	202009			13208PostorinoSTAYBRIDGE SUITES PHX	\$245.40
	LODGING	202009				(\$245.40)
	LODGING	202011			13054StevensADELMAN TVL 0001561320281	\$4.00
	LODGING	202011			13054StevensADELMAN TVL 0001564320430	\$4.00
	LODGING	202011			13054StevensADELMAN TVL 0001571320191	\$4.00
	LODGING	202011			13054StevensCourtyard	\$138.86
	LODGING	202011			13054StevensStaybridge Ste	\$623.96
	LODGING	202011				(\$774.82)
	LODGING	202104			13054StevensHILTON GARDEN INN VICTOR	\$204.75
	LODGING	202104				(\$204.75)
	LODGING	202105			13974LowADELMAN TVL 0001519350847	\$4.00
	LODGING	202105				(\$4.00)
	88000 Total					\$0.00
90100						
	LODGING	202006			16024MillerADELMAN TVL 0001529310796	\$4.00
	LODGING	202006				(\$4.00)
118	LODGING	202007			14421RabideauHilton	\$731.20
	LODGING	202007			16024MillerHilton	\$731.20

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
90100						
	LODGING	202007				(\$1,462.40)
	LODGING	202008			16024MillerDRURY SAN ANTONIO AP	\$130.01
	LODGING	202008				(\$130.01)
	LODGING	202009			16024MillerDRURY SAN ANTONIO AP	(\$23.64)
	LODGING	202009				\$23.64
	LODGING	202011			16024MillerADELTMAN TVL 0001562320800	\$4.00
	LODGING	202011			16024MillerHOMES TO SUITES BY HILTON	(\$75.04)
	LODGING	202011			16024MillerHilton	\$853.32
	LODGING	202011				(\$782.28)
	LODGING	202102			13974LowADELTMAN TVL 0001572330323	\$4.00
	LODGING	202102				(\$4.00)
	LODGING	202103			13974LowADELTMAN TVL 0001511340638	\$4.00
	LODGING	202103			13974LowCOURTYARD BY MARRIOTT	\$1,043.55
	LODGING	202103				(\$1,047.55)
	LODGING	202104			13974LowQTT 1408	\$7.78
	LODGING	202104			13974LowStaybridge Site	\$760.03
	LODGING	202104			16200YanceyADELTMAN TVL 0001543340162	\$4.00
	LODGING	202104			16200YanceyHILTON GARDEN INN VICTOR	\$126.49
	LODGING	202104			16839AnsaniADELTMAN TVL 0001507340284	\$4.00
	LODGING	202104				(\$902.30)
	90100 Total					\$0.00
90300						
	LODGING	202008			11794FAVELAHOTELSCOM9201480978590	\$126.08
	LODGING	202008			11794FAVELAWYNN LAS VEGAS HOTEL	\$70.63
	LODGING	202008			13396SchumacherDRURY SAN ANTONIO AP	\$117.01
	LODGING	202008			15952JonesADELTMAN TVL 0001579310092	\$4.00
	LODGING	202008			15952JonesHOTELSCOM9196479165159	\$126.08
	LODGING	202008			15952JonesWYNN LAS VEGAS HOTEL	\$51.02
	LODGING	202008				\$2,757.94
	LODGING	202009			15952JonesHAMPTON INN	\$210.23
	LODGING	202009			Reserve Adjustment	(\$8,800.00)

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	90300					
	LODGING	202009				\$8,589.77
	LODGING	202010			11794FAVELAHOTELSCOM9202049899476	\$166.95
	LODGING	202010			11794FAVELAMARRIOTT JW TUCSON	\$284.38
	LODGING	202010			11794FAVELAWESTIN (WESTIN HOTELS)	\$32.49
	LODGING	202010				(\$483.82)
	LODGING	202101			11794FAVELAHOTELSCOM9198805995291	\$170.08
	LODGING	202101				(\$170.08)
	LODGING	202102			11794FAVELACOSMOPOLITAN FRONT DESK	\$104.59
	LODGING	202102			11794FAVELAHOTELSCOM9203934409764	\$155.12
	LODGING	202102				(\$259.71)
	LODGING	202103			11794FAVELACOSMOPOLITAN FRONT DESK	\$279.43
	LODGING	202103			11794FAVELACOSMOPOLITAN RESERVATION	\$188.53
	LODGING	202103			13440TinderholtADELMAN TVL 0001520340792	\$4.00
	LODGING	202103			15952JonesRADISSON HOTEL YUMA	\$181.07
	LODGING	202103				(\$653.03)
	LODGING	202104			11794FAVELAAQUARIUS FRONT DESK	\$19.13
	LODGING	202104			11794FAVELAHOTELSCOM9190558990446	\$130.62
	LODGING	202104			13440TinderholtHilton	\$247.82
	LODGING	202104			16182BakerHILTON INTERNATIONALS	\$247.82
	LODGING	202104				(\$645.39)
	LODGING	202105			11794FAVELALODGE ON THE DESERT -	\$174.48
	LODGING	202105				(\$174.48)
	90300 Total					\$3,252.76
	92100					
	LODGING	202006			12651SampADELMAN TVL 0001521310134	\$4.00
	LODGING	202006			12949LanttoADELMAN TVL 0001529310674	\$4.00
	LODGING	202006			13019Varela	\$291.54
	LODGING	202006			13019VarelaDOUBLETREE HOTELS	\$611.42
	LODGING	202006			13019VarelaDOUBLETREE OC AIRPORT	\$411.64
	LODGING	202006			13019VarelaHAMPTON INN SCOTTSDALE	\$274.52
	LODGING	202006			13019VarelaHILTON ADVPURCH8002367113	\$270.28

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202006			13019VarelaHILTON GARDEN INN	\$141.85
	LODGING	202006			13019VarelaHILTON GARDEN INN PHX	\$366.90
	LODGING	202006			13019VarelaHILTON PARC 55 S FRAN	\$340.08
	LODGING	202006			13019VarelaHOTELSCOM9195371222155	\$378.97
	LODGING	202006			13019VarelaMountain Shadows	\$400.53
	LODGING	202006			13019VarelaWALDORF	\$0.00
	LODGING	202006			13414McLaughlinADELTMAN TVL 0001521310039	\$4.00
	LODGING	202006			13425HollandHILTON HOTELS LA JOLLA	(\$224.27)
	LODGING	202006			13485AzmathHILTON GARDEN INN VICTOR	\$505.96
	LODGING	202006			13772MuenchADELTMAN TVL 0001501310493	\$4.00
	LODGING	202006			13772MuenchADELTMAN TVL 0001519310674	\$4.00
	LODGING	202006			13772MuenchHampton Inns	\$1,580.24
	LODGING	202006			13799MontoyaHilton Garden Inn	\$126.49
	LODGING	202006			13804RawlinsonADELTMAN TVL 0001591300731	\$4.00
	LODGING	202006			13804RawlinsonBEST WESTERN INN	\$0.00
	LODGING	202006			13900GillilandADELTMAN TVL 0001507310091	\$4.00
	LODGING	202006			13900GillilandADELTMAN TVL 0001507310690	\$4.00
	LODGING	202006			13900GillilandADELTMAN TVL 0001507310790	\$4.00
	LODGING	202006			13900GillilandHampton Inns	\$766.52
	LODGING	202006			14335SteinHILTON GARDEN INN PHX	\$1,015.86
	LODGING	202006			14335SteinHOTELSCOM9005201747675	\$176.02
	LODGING	202006			14335SteinHilton	\$201.50
	LODGING	202006			14335SteinRENAISSANCE HOTEL PHX	\$38.48
	LODGING	202006			14775MurphyADELTMAN TVL 0001521310839	\$4.00
	LODGING	202006			15314NelsonADELTMAN TVL 0001526310349	\$4.00
	LODGING	202006			15314NelsonADELTMAN TVL 0001526310821	\$4.00
	LODGING	202006			15314NelsonBEST WESTERN PLUS	\$189.84
	LODGING	202006			15642WilliamsHILTON HOTELS LA JOLLA	(\$224.27)
	LODGING	202006			15674JohnsonADELTMAN TVL 0001520310939	\$4.00
	LODGING	202006			15674JohnsonADELTMAN TVL 0001521310739	\$4.00
	LODGING	202006			15973DavisSHERATON GRAND CHICAGO	(\$275.90)

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202006			16000CardenasSHERATON GRAND CHICAGO	(\$275.90)
	LODGING	202006			16146StalnakerRADISSON HOTEL YUMA	\$222.76
	LODGING	202006			16702ParryADELMA TVL 0001514310889	\$4.00
	LODGING	202006			16702ParryHOLIDAY INN EXPRESS GLOB	\$108.77
	LODGING	202006			16980HamptonOMNI MONTELUCCIA ROOMS	\$10,000.00
	LODGING	202007			11159CiaiborneADELMA TVL 0001541310332	\$4.00
	LODGING	202007			11159CiaiborneAQUARIUS FRONT DESK	\$260.22
	LODGING	202007			11639E sparzaADELMA TVL 0001550310637	\$4.00
	LODGING	202007			11819CisnerosSHERATON GRAND CHICAGO	(\$275.90)
	LODGING	202007			12237BartholomewSHERATON GRAND CHICAGO	(\$275.90)
	LODGING	202007			12651SampHAMPTON INN & SUITES	\$2.00
	LODGING	202007			12651SampHampton Inns	\$250.44
	LODGING	202007			12887MartinezADELMA TVL 0001543310717	\$4.00
	LODGING	202007			12887MartinezHomewood Suites	\$282.50
	LODGING	202007			13019VarelaHILTON HOTELS	\$2,087.40
	LODGING	202007			13019VarelaHOTELSCOM8125859575491	\$224.87
	LODGING	202007			13019VarelaHOTELSCOM9205487406381	\$420.66
	LODGING	202007			13019VarelaHOTELSCOM9205676846133	\$538.90
	LODGING	202007			13019VarelaHilton	\$201.50
	LODGING	202007			13019VarelaMANSION ON FORSYTH PARK	\$1,377.39
	LODGING	202007			13019VarelaMONARCH BEACH RESORT	\$2,107.32
	LODGING	202007			13019VarelaMOUNTAIN SHADOWS	\$355.35
	LODGING	202007			13019VarelaOMNI HOTELS	\$888.24
	LODGING	202007			13019VarelaSHERATON GRAND AT WILD HP	\$32.77
	LODGING	202007			13019VarelaWESTIN LAS VEGAS HOTEL	(\$138.21)
	LODGING	202007			13123BernalADELMA TVL 0001553310532	\$4.00
	LODGING	202007			13204ESPARZACOSMOPOLITAN FRONT DESK	\$345.72
	LODGING	202007			13204ESPARZACOSMOPOLITAN RESERVATION	\$288.99
	LODGING	202007			13228KastnerADELMA TVL 0001508310977	\$8.00
	LODGING	202007			13228KastnerHilton Garden Inn	\$126.49
	LODGING	202007			13414McLaughlinADELMA TVL 0001550310737	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202007			13414McLaughlinHAMPTON INN & SUITES	\$229.40
	LODGING	202007			13485AzmathILTON GARDEN INN VICTOR	\$379.47
	LODGING	202007			13737TINDERHOLTADELMAN TVL 0001547310227	\$4.00
	LODGING	202007			13737TINDERHOLTCOMFORT SUITES VICTORVIL	\$377.44
	LODGING	202007			13772MuenchADELMAN TVL 0001558310314	\$4.00
	LODGING	202007			13900GillilandADELMAN TVL 0001553310629	\$4.00
	LODGING	202007			13900GillilandRESIDENCE INN LA VEGAS	\$1,478.04
	LODGING	202007			14775MurphyHampton Inns	\$229.40
	LODGING	202007			14916DurstHilton Garden Inn	\$266.92
	LODGING	202007			14961MillerADELMAN TVL 0001532310442	\$4.00
	LODGING	202007			14961MillerADELMAN TVL 0001532310842	\$4.00
	LODGING	202007			14961MillerADELMAN TVL 0001533310042	\$4.00
	LODGING	202007			14961MillerAQUARIUS FRONT DESK	\$16.88
	LODGING	202007			14961MillerAQUARIUS RESERVATIONS	\$49.61
	LODGING	202007			14961MillerCANDLEWOOD SUITES	\$162.78
	LODGING	202007			14961MillerCOURTYARD BY MARRIOTT	\$147.38
	LODGING	202007			14961MillerFAIRFIELD INN & SUITES	\$181.52
	LODGING	202007			14961MillerSpringHill Suites	\$117.70
	LODGING	202007			15674JohnsonADELMAN TVL 0001531310361	\$4.00
	LODGING	202007			15674JohnsonHOLIDAY INN EXPRESS & SU	\$515.52
	LODGING	202007			15674JohnsonHampton Inns	\$229.40
	LODGING	202007			15856SchlemmerADELMAN TVL 0001525310869	\$4.00
	LODGING	202007			15856SchlemmerDOUBLETREE HOTELS	\$243.30
	LODGING	202008			11639EsparzaHOLIDAY INN EXPRESS	\$473.70
	LODGING	202008			12590GALLOHilton	\$338.38
	LODGING	202008			13001StuebeTOWNEPLACE SUITES ELKO	\$794.37
	LODGING	202008			13019VarelaMOUNTAIN SHADOWS	\$183.67
	LODGING	202008			13204ESPARZACOSMOPOLITAN FRONT DESK	\$439.45
	LODGING	202008			13204ESPARZACOSMOPOLITAN RESERVATION	\$112.25
	LODGING	202008			13303JohnADELMAN TVL 0001569310667	\$4.00
	LODGING	202008			13303JohnADELMAN TVL 0001576310800	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202008			13303JohnHilton	\$674.96
	LODGING	202008			13341RichterAC HOTEL PHOENIX BILTM	\$110.32
	LODGING	202008			13414McLaughlinCandlewood Stes	\$462.81
	LODGING	202008			13472DuranTHE GADSDEN HOTEL DOUGLAS	\$108.16
	LODGING	202008			13479MittelloADELTMAN TVL 0001577310000	\$4.00
	LODGING	202008			13479MittelloADELTMAN TVL 0001577310100	\$4.00
	LODGING	202008			13479MittelloHilton	\$643.46
	LODGING	202008			13485AzmathHILTON GARDEN INN VICTOR	\$890.26
	LODGING	202008			13772MuenchADELTMAN TVL 0001564310270	\$4.00
	LODGING	202008			13772MuenchADELTMAN TVL 0001575310237	\$4.00
	LODGING	202008			13772MuenchHilton Garden Inn	\$222.96
	LODGING	202008			13772MuenchHomewood Suites	\$1,116.23
	LODGING	202008			13900GillilandADELTMAN TVL 0001565310458	\$4.00
	LODGING	202008			13900GillilandHomewood Suites	\$466.48
	LODGING	202008			14335SteinHAMPTON INN ELKO	\$595.08
	LODGING	202008			14453RogersHOLIDAY INN EXPRESS	\$202.15
	LODGING	202008			14961MillerALOFT RENO AIRPORT	\$122.91
	LODGING	202008			14961MillerCOURTYARD BY MARRIOTT	\$224.44
	LODGING	202008			14961MillerMarriott	\$328.70
	LODGING	202008			14961MillerSpringHill Suites	\$215.30
	LODGING	202008			15051TangADELTMAN TVL 0001526310345	\$4.00
	LODGING	202008			15314NelsonADELTMAN TVL 0001570310542	\$4.00
	LODGING	202008			15314NelsonHampton Inns	\$250.44
	LODGING	202008			15314NelsonHilton	\$387.66
	LODGING	202008			15674JohnsonADELTMAN TVL 0001552310898	\$4.00
	LODGING	202008			15674JohnsonADELTMAN TVL 0001578310245	\$4.00
	LODGING	202008			15674JohnsonHAMPTON INN	\$465.48
	LODGING	202008			16000CardenasOMNI LA COSTA RESORT	\$0.00
	LODGING	202008			16174LeedomMOUNTAIN SHADOWS	\$584.64
	LODGING	202008			16189CohenHAMPTON INNS	\$135.74
	LODGING	202008			16329WhiteCOURTYARD BY MARRIOTT	\$128.93

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202008			16329WhiteSHERATON GRAND CHICAGO	(\$275.90)
	LODGING	202008			16353VanchieriEUREKA CASINO HOTEL	\$7.88
	LODGING	202008			16353VanchieriHOTELSCOM9201453220470	\$156.38
	LODGING	202009			12358LindsayWWW.RESERVATIONS.COM	(\$672.17)
	LODGING	202009			12684HermesenADELTMAN TVL 0001501320490	\$4.00
	LODGING	202009			12887MartinezADELTMAN TVL 0001507320085	\$4.00
	LODGING	202009			12887MartinezHOMWOOD SUITES-HENDERSON	\$464.37
	LODGING	202009			12949LanttoADELTMAN TVL 0001505320143	\$4.00
	LODGING	202009			12949LanttoADELTMAN TVL 0001508320008	\$8.00
	LODGING	202009			12949LanttoFairfield Inns	\$455.13
	LODGING	202009			12949LanttoSPRINGHILL SUITES	\$178.16
	LODGING	202009			13204ESPARZACOSMOPOLITAN FRONT DESK	\$441.19
	LODGING	202009			13204ESPARZACOSMOPOLITAN RESERVATION	\$1.00
	LODGING	202009			13255BrodeurCOURTYARD BY MARRIOTT	\$173.83
	LODGING	202009			13303JohnADELTMAN TVL 0001512320776	\$4.00
	LODGING	202009			13303JohnADELTMAN TVL 0001512320876	\$4.00
	LODGING	202009			13303JohnADELTMAN TVL 0001527320210	\$4.00
	LODGING	202009			13303JohnADELTMAN TVL 0001587310498	\$4.00
	LODGING	202009			13303JohnADELTMAN TVL 0001596310600	\$4.00
	LODGING	202009			13303JohnBEST WESTERN PLUS GOLD CO	\$318.64
	LODGING	202009			13303JohnCOURTYARD BY MARRIOTT	\$568.32
	LODGING	202009			13303JohnHOME2 SUITES	\$121.30
	LODGING	202009			13303JohnHOMWOOD SUITES-HENDERSON	\$367.25
	LODGING	202009			13303JohnHomewood Suites	\$113.00
	LODGING	202009			13341RichterAC HOTEL PHOENIX BILTM	\$85.29
	LODGING	202009			13414McLaughlinADELTMAN TVL 0001595310165	\$4.00
	LODGING	202009			13414McLaughlinADELTMAN TVL 0001595310265	\$4.00
	LODGING	202009			13414McLaughlinBEST WESTERN PLUS GOLD CO	\$318.64
	LODGING	202009			13414McLaughlinHOME2 SUITES	\$257.76
	LODGING	202009			13472DuranADELTMAN TVL 0001591310745	\$4.00
	LODGING	202009			13472DuranDOUBLETREE HOTELS	\$478.56

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202009			13479MiiitelloADELTMAN TVL 0001590310438	\$4.00
	LODGING	202009			13479MiiitelloADELTMAN TVL 0001590310538	\$4.00
	LODGING	202009			13479MiiitelloBEST WESTERN PLUS GOLD CO	\$308.56
	LODGING	202009			13479MiiitelloCOURTYARD BY MARRIOTT	\$546.12
	LODGING	202009			13479MiiitelloHOME2 SUITES	\$155.04
	LODGING	202009			13479MiiitelloHOMEWOOD SUITES-HENDERSON	\$339.00
	LODGING	202009			13479MiiitelloHomewood Suites	\$113.00
	LODGING	202009			13485AzmathILTON GARDEN INN VICTOR	\$632.45
	LODGING	202009			13900GillilandADELTMAN TVL 0001518320545	\$4.00
	LODGING	202009			13900GillilandHampton Inns	\$474.60
	LODGING	202009			14523GustiloADELTMAN TVL 0001573310967	\$4.00
	LODGING	202009			14523GustiloTownePlace Suites	\$182.52
	LODGING	202009			14606LowHOTELSCOM9195506254463	\$0.00
	LODGING	202009			14606LowHOTELSCOM9195506338483	\$0.00
	LODGING	202009			14606LowMOUNTAIN SHADOWS	\$355.35
	LODGING	202009			14772PeaseADELTMAN TVL 0001594310666	\$4.00
	LODGING	202009			14772PeaseHYATT PLACE TUCSON ARPT	\$92.52
	LODGING	202009			14772PeaseHoliday Inn	\$83.27
	LODGING	202009			15553ThompsonSPRINGHILL SUITES	\$401.19
	LODGING	202009			15553ThompsonSPRINGHILL SUITES GRAN	\$100.05
	LODGING	202009			15596TaylorCOURTYARD MARRIOTT MES	\$126.84
	LODGING	202009			15596TaylorSPRINGHILL SUITES GRAN	\$100.05
	LODGING	202009			15674JohnsonADELTMAN TVL 0001506320780	\$4.00
	LODGING	202009			15674JohnsonFAIRFIELD INN & SUITES	\$709.44
	LODGING	202009			15949LIGOURIAC HOTEL TUCSON DOWNTO	\$148.54
	LODGING	202009			16397WilliamsRIVERSIDE RESORT HTL&CAS	\$0.00
	LODGING	202009			16501McClintonHILTON GARDEN INN VICTOR	\$111.48
	LODGING	202009			16702ParryADELTMAN TVL 0001500320741	\$4.00
	LODGING	202009			16702ParryADELTMAN TVL 0001501320547	\$4.00
	LODGING	202009			16702ParryADELTMAN TVL 0001502320347	\$4.00
	LODGING	202009			16702ParryADELTMAN TVL 0001506320245	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202009			16702PartyADELMAN TVL 0001506320345	\$4.00
	LODGING	202009			16702PartyADELMAN TVL 0001509320987	\$4.00
	LODGING	202009			16702PartyADELMAN TVL 0001529320929	\$4.00
	LODGING	202009			16702PartyHOMEWOOD SUITES HILTON	\$101.49
	LODGING	202009			16702PartySPRINGHILL SUITES	\$176.25
	LODGING	202010			11371FordADELMAN TVL 0001522320204	\$4.00
	LODGING	202010			11371FordADELMAN TVL 0001522320304	\$4.00
	LODGING	202010			11371FordADELMAN TVL 0001522320404	\$4.00
	LODGING	202010			11371FordADELMAN TVL 0001559320105	\$4.00
	LODGING	202010			11371FordADELMAN TVL 0001559320205	\$4.00
	LODGING	202010			11371FordAQUARIUS RESERVATIONS	\$49.61
	LODGING	202010			11371FordCOURTYARD BY MARRIOTT	\$327.68
	LODGING	202010			11371FordChoice Hotels	\$88.69
	LODGING	202010			11371FordSTOCKMEN S RAMADA HOTEL &	\$81.23
	LODGING	202010			11819CisnerosADELMAN TVL 0001526320889	\$4.00
	LODGING	202010			11819CisnerosADELMAN TVL 0001530320966	\$4.00
	LODGING	202010			11819CisnerosHampton Inns	\$347.64
	LODGING	202010			12091OchoaDoubletree	\$278.22
	LODGING	202010			12590GALLOTOWNEPLACE SUITES ELKO	\$310.08
	LODGING	202010			12684HermesenCOURTYARD BY MARRIOTT	\$183.82
	LODGING	202010			12949LanttoHilton	\$806.89
	LODGING	202010			12949LanttoRADISSON HOTEL YUMA	\$377.61
	LODGING	202010			12949LanttoSQ *DREAM MANOR INN	\$453.21
	LODGING	202010			13019VarelaHOTELSCOM9201863910212	\$158.52
	LODGING	202010			13019VarelaTHE WIGWAM	\$43.87
	LODGING	202010			13255Brodeur	\$5.00
	LODGING	202010			13255BrodeurADELMAN TVL 0001520320944	\$4.00
	LODGING	202010			13255BrodeurADELMAN TVL 0001526320294	\$4.00
	LODGING	202010			13255BrodeurAQUARIUS RESERVATIONS	\$78.74
	LODGING	202010			13255BrodeurHilton	\$574.77
	LODGING	202010			13255BrodeurRADISSON HOTEL YUMA	\$377.61

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202010			13303JohnHoliday Inn	\$173.80
	LODGING	202010			13303JohnHomewood Suites	\$645.48
	LODGING	202010			13303JohnTHE GADSDEN HOTEL DOUGLAS	\$108.16
	LODGING	202010			13341RichterAC HOTEL PHOENIX BILTM	\$100.19
	LODGING	202010			13341RichterHILTON GARDEN INN YUMA	\$173.61
	LODGING	202010			13395GRUENBERGCourtyard	\$183.82
	LODGING	202010			13479MiitelloADELMA TVL 0001522320960	\$4.00
	LODGING	202010			13479MiitelloADELMA TVL 0001524320204	\$4.00
	LODGING	202010			13479MiitelloADELMA TVL 0001524320304	\$4.00
	LODGING	202010			13479MiitelloHOLIDAY INN EXPRESS	\$168.50
	LODGING	202010			13479MiitelloHomewood Suites	\$645.48
	LODGING	202010			13479MiitelloTHE GADSDEN HOTEL DOUGLAS	\$127.52
	LODGING	202010			13485AzmathILTON GARDEN INN VICTOR	\$505.96
	LODGING	202010			13485AzmathHilton Garden Inn	\$112.71
	LODGING	202010			13900GillilandADELMA TVL 0001546320218	\$4.00
	LODGING	202010			13900GillilandRESIDENCE INN LA VEGAS	\$985.36
	LODGING	202010			14354BarkerADELMA TVL 0001513320076	\$4.00
	LODGING	202010			14354BarkerSpringHill Suites	\$396.96
	LODGING	202010			14453RogersStaybridge Site	\$685.94
	LODGING	202010			14523GustiloADELMA TVL 0001521320717	\$4.00
	LODGING	202010			14523GustiloHilton	\$280.26
	LODGING	202010			14523GustiloTownePlace Suites	\$219.39
	LODGING	202010			14575LafayetteHILTON GARDEN INN VICTOR	\$275.50
	LODGING	202010			14958HartADELMA TVL 0001524320104	\$4.00
	LODGING	202010			14958HartADELMA TVL 0001526320504	\$4.00
	LODGING	202010			14958HartADELMA TVL 0001558320766	\$4.00
	LODGING	202010			14958HartADELMA TVL 0001558320866	\$4.00
	LODGING	202010			14958HartAQUARIUS FRONT DESK	\$206.22
	LODGING	202010			14958HartAQUARIUS RESERVATIONS	\$0.00
	LODGING	202010			15060RAGOONANANGAYLORD PALMS HOTEL FL	\$353.80
	LODGING	202010			15624AlvarezSILVERTON HOTEL CASINOHQ	\$462.11

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202010			15674JohnsonSQ *DREAM MANOR INN	\$604.28
	LODGING	202010			15856SchlemmerADELTMAN TVL 0001517320613	\$4.00
	LODGING	202010			15856SchlemmerADELTMAN TVL 2319923628	\$8.00
	LODGING	202010			15856SchlemmerMARRIOTT LAS VEGAS	\$479.08
	LODGING	202010			16174LeedomAC HOTEL PHOENIX BILTM	\$141.84
	LODGING	202010			16189CohenStaybridge Ste	\$615.66
	LODGING	202010			16265FryeADELTMAN TVL 0001536320971	\$4.00
	LODGING	202010			16265FryeHampton Inns	\$393.45
	LODGING	202010			16265FryeHilton Garden Inn	\$505.96
	LODGING	202010			16447TurnerHilton	\$574.77
	LODGING	202010			16614ZoldiADELTMAN TVL 0001557320865	\$4.00
	LODGING	202010			16614ZoldiHilton Garden Inn	\$98.18
	LODGING	202010			16702ParryADELTMAN TVL 0001523320790	\$4.00
	LODGING	202010			16702ParryAQUARIUS RESERVATIONS	\$78.74
	LODGING	202010			16702ParryHAMP INN + SUITES SCOTTS	\$125.18
	LODGING	202010			16702ParryHAMPTON INN SCOTTSDALE	\$154.10
	LODGING	202010			16702ParryHILTON INTERNATIONALS	\$205.10
	LODGING	202010			16702ParryHOMES TO SUITES BY HILTON	\$173.93
	LODGING	202010			16702ParryRADISSON HOTEL YUMA	\$251.74
	LODGING	202011			11371FordAQUARIUS FRONT DESK	\$19.13
	LODGING	202011			11371FordRADISSON HOTEL YUMA	\$114.83
	LODGING	202011			11819CisnerosADELTMAN TVL 0001599320248	\$4.00
	LODGING	202011			11819CisnerosHampton Inns	\$182.00
	LODGING	202011			12091OchoaADELTMAN TVL 0001562320659	\$4.00
	LODGING	202011			12091OchoaADELTMAN TVL 0001577320404	\$8.00
	LODGING	202011			12091OchoaDoubletree	\$412.02
	LODGING	202011			12091OchoaHilton Garden Inn	\$379.47
	LODGING	202011			12805GutierrezHOTELSCOM9195339769620	\$353.74
	LODGING	202011			12805GutierrezHOTELSCOM9211255510705	\$146.03
	LODGING	202011			12805GutierrezMIRAGE - HOTEL & CASINO	\$41.95
	LODGING	202011			12887MartinezHOMEWOOD SUITES-HENDERSON	\$1,434.45

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
	92100					
	LODGING	202011			12949LanttoADELMAN TVL 0001577320840	\$4.00
	LODGING	202011			13001StuebeADELMAN TVL 0001589320958	\$4.00
	LODGING	202011			13204ESPARZACOSMOPOLITAN FRONT DESK	\$1,641.90
	LODGING	202011			13204ESPARZACOSMOPOLITAN RESERVATION	\$408.17
	LODGING	202011			13208PostorinoCourtyard	\$138.86
	LODGING	202011			13208PostorinoSpringHill Suites	\$314.85
	LODGING	202011			13208PostorinoStaybridge Ste	\$180.73
	LODGING	202011			13255Brodeur	\$3.00
	LODGING	202011			13255BrodeurAQUARIUS FRONT DESK	\$19.13
	LODGING	202011			13255BrodeurHampton Inns	\$205.68
	LODGING	202011			13303JohnADELMAN TVL 0001566320812	\$4.00
	LODGING	202011			13303JohnADELMAN TVL 0001566320912	\$4.00
	LODGING	202011			13303JohnCOURTYARD BY MARRIOTT	\$138.86
	LODGING	202011			13303JohnHomewood Suites	\$233.24
	LODGING	202011			13341RichterAC HOTEL PHOENIX BILTM	\$140.72
	LODGING	202011			13395GRUENBERGSpringHill Suites	\$331.95
	LODGING	202011			13472DuranADELMAN TVL 0001560320104	\$4.00
	LODGING	202011			13472DuranBEST WESTERN YUMA MALL	\$128.18
	LODGING	202011			13479MiiitelloADELMAN TVL 0001562320559	\$4.00
	LODGING	202011			13479MiiitelloADELMAN TVL 0001563320059	\$4.00
	LODGING	202011			13479MiiitelloADELMAN TVL 0017535784843	\$8.00
	LODGING	202011			13479MiiitelloCourtyard	\$138.86
	LODGING	202011			13479MiiitelloHomewood Suites	\$233.24
	LODGING	202011			13485AzmathILTON GARDEN INN VICTOR	\$252.98
	LODGING	202011			13772MuenchADELMAN TVL 0001585320051	\$4.00
	LODGING	202011			13772MuenchHampton Inns	\$333.57
	LODGING	202011			13804RawlinsonAQUARIUS FRONT DESK	\$0.00
	LODGING	202011			13900GillilandADELMAN TVL 0001562320459	\$4.00
	LODGING	202011			13900GillilandADELMAN TVL 0001581320957	\$4.00
	LODGING	202011			13900GillilandHampton Inns	\$430.32
	LODGING	202011			13900GillilandRESIDENCE INN LA VEGAS	\$1,292.72

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
	92100					
	LODGING	202011			14335SteinTHE WIGWAM	\$136.71
	LODGING	202011			14354BarkerADELTMAN TVL 0001561320284	\$4.00
	LODGING	202011			14354BarkerSpringHill Suites	\$209.90
	LODGING	202011			14523GustiloADELTMAN TVL 0001578320932	\$4.00
	LODGING	202011			14523GustiloSPRINGHILL SUITES PHOE	\$458.07
	LODGING	202011			14575LafayetteEMBASSY SUITES PHOEN	\$1,294.64
	LODGING	202011			14575LafayetteHILTON INTERNATIONALS	\$1,386.88
	LODGING	202011			14695BravoHARRAHS CASINO ADV DEP	\$59.63
	LODGING	202011			14695BravoHARRAHS CASINO LAUGHLIN	\$19.13
	LODGING	202011			14772PeaseADELTMAN TVL 0001581320736	\$4.00
	LODGING	202011			14958HartADELTMAN TVL 0001576320749	\$4.00
	LODGING	202011			14958HartAQUARIUS FRONT DESK	\$764.17
	LODGING	202011			14958HartAQUARIUS RESERVATIONS	\$39.49
	LODGING	202011			15060RAGOONANANGAYLORD PALMS HOTEL FL	(\$353.80)
	LODGING	202011			15624AlvarezSILVERTON HOTEL CASINOHQ	\$100.57
	LODGING	202011			15856SchlemmerADELTMAN TVL 0017532983385	\$8.00
	LODGING	202011			15856SchlemmerADELTMAN TVL 2329202584	\$8.00
	LODGING	202011			15856SchlemmerALOFT TUCSON UNIVERSITY	\$434.01
	LODGING	202011			15856SchlemmerCOURTYARD BY MARRIOTT	\$287.72
	LODGING	202011			15949LIGOURIHILTON GARDEN INN YUMA	\$230.93
	LODGING	202011			16134ParhamHOMEWOOD SUITES CHANDLER	\$139.74
	LODGING	202011			16265FryeHOME 2 SUITES BY HILTO	\$0.00
	LODGING	202011			16265FryeHampton Inns	\$205.68
	LODGING	202011			16447TurnerADELTMAN TVL 0001534320653	\$4.00
	LODGING	202011			16447TurnerAQUARIUS FRONT DESK	\$19.13
	LODGING	202011			16447TurnerAQUARIUS RESERVATIONS	\$78.74
	LODGING	202011			16702ParryAQUARIUS FRONT DESK	\$19.13
	LODGING	202011			16702ParryHAMPTON INN & SUITES	\$217.78
	LODGING	202011			16705TabatADELTMAN TVL 0001571320396	\$4.00
	LODGING	202011			16705TabatADELTMAN TVL 0001582320386	\$4.00
	LODGING	202011			16851KamikawaADELTMAN TVL 0001565320988	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
	92100					
	LODGING	202011			16851KamikawaHomewood Suites	\$462.52
	LODGING	202011			16914SeilenDOUBLETREE STE PHX	\$214.34
	LODGING	202012			11159CiaiborneADELMAN TVL 0001502330239	\$4.00
	LODGING	202012			11371FordADELMAN TVL 0001525330627	\$4.00
	LODGING	202012			11371FordADELMAN TVL 0001592320265	\$4.00
	LODGING	202012			11371FordHOLIDAY INN EXPRESS & SU	\$92.40
	LODGING	202012			12949LanttoHOME 2 SUITES BY HILTO	\$357.51
	LODGING	202012			13001StuebeTownePlace Suites	\$307.38
	LODGING	202012			13204ESPARZACOSMOPOLITAN RESERVATION	\$344.68
	LODGING	202012			13459JensenDAYS INN	\$92.75
	LODGING	202012			13479MiiitelloADELMAN TVL 0001513330443	\$4.00
	LODGING	202012			13479MiiitelloADELMAN TVL 0001592320992	\$4.00
	LODGING	202012			13479MiiitelloHomewood Suites	\$339.00
	LODGING	202012			13485AzmathILTON GARDEN INN VICTOR	\$377.33
	LODGING	202012			13772MuenchADELMAN TVL 0001515330872	\$4.00
	LODGING	202012			13772MuenchHampton Inns	\$430.32
	LODGING	202012			13804RawinsonADELMAN TVL 0001523330334	\$4.00
	LODGING	202012			13887BlochADELMAN TVL 0001516330815	\$4.00
	LODGING	202012			13887BlochADELMAN TVL 0001597320261	\$4.00
	LODGING	202012			13887BlochAQUARIUS FRONT DESK	\$19.13
	LODGING	202012			13887BlochChoice Hotels	\$196.50
	LODGING	202012			13887BlochHOLIDAY INN EXPRESS GLOB	\$140.46
	LODGING	202012			13887BlochHOTEL *RESERVATIONS.COM	\$60.41
	LODGING	202012			13887BlochHYATT PLACE TUCSON ARPT	\$294.36
	LODGING	202012			13887BlochWWW.RESERVATIONS.COM	\$19.99
	LODGING	202012			13900GillilandADELMAN TVL 0001513330860	\$4.00
	LODGING	202012			13900GillilandHampton Inns	\$447.48
	LODGING	202012			14772PeaseHOLIDAY INN EXPRESS & SU	\$92.40
	LODGING	202012			14772PeaseHYATT PLACE TUCSON ARPT	\$103.72
	LODGING	202012			14916DurstHilton Garden Inn	\$214.34
	LODGING	202012			15856SchlemmerFAIRFIELD INN & STES	\$403.64

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202012			16265FryeADELMAN TVL 0001593320027	\$4.00
	LODGING	202012			16265FryeHOME 2 SUITES BY HILTO	\$346.77
	LODGING	202012			16333ChamberlinHILTON GARDEN INN VICTOR	\$550.98
	LODGING	202012			16333ChamberlinHOLIDAY INN EXPRESS	\$326.40
	LODGING	202012			16675JasperADELMAN TVL 0001513330505	\$4.00
	LODGING	202012			16675JasperADELMAN TVL 0001573320254	\$4.00
	LODGING	202012			16675JasperBEST WESTERN BIG BEAR LAK	\$124.88
	LODGING	202012			16675JasperDOUBLE TREE SUITES	\$121.65
	LODGING	202012			16675JasperDoubletree	\$375.03
	LODGING	202012			16675JasperRADISSON HOTEL YUMA	\$114.83
	LODGING	202012			16675JasperRESIDENCE INNS-TEMPE	\$129.10
	LODGING	202012			16702ParryADELMAN TVL 0001595320169	\$4.00
	LODGING	202012			16702ParryHAMPTON INN & SUITES RIV	\$211.62
	LODGING	202012			16705TabatHILTON GARDEN INN VICTOR	\$505.96
	LODGING	202012			16705TabatHilton Garden Inn	\$557.40
	LODGING	202012			Journal Import Created	\$0.00
	LODGING	202101			11033ParksHYATT PLACE PHOENIX NORTH	\$498.96
	LODGING	202101			11159CiaiborneADELMAN TVL 0001535330984	\$4.00
	LODGING	202101			11159CiaiborneHilton	\$408.56
	LODGING	202101			12949LanttoADELMAN TVL 0001539330943	\$4.00
	LODGING	202101			13204ESPARZACOSMOPOLITAN FRONT DESK	\$387.90
	LODGING	202101			13204ESPARZACOSMOPOLITAN RESERVATION	\$187.08
	LODGING	202101			13208PostorinoHoliday Inn	\$111.57
	LODGING	202101			13208PostorinoStaybridge Ste	\$318.70
	LODGING	202101			13414McLaughlinADELMAN TVL 0001554330624	\$4.00
	LODGING	202101			13414McLaughlinADELMAN TVL 0001554330724	\$4.00
	LODGING	202101			13472DuranADELMAN TVL 0001554330634	\$4.00
	LODGING	202101			13479MiiitelloHoliday Inn	\$4.00
	LODGING	202101			13485AzmathHILTON GARDEN INN VICTOR	\$111.57
	LODGING	202101			13772MuenchHomewood Suites	\$1,011.92
	LODGING	202101			13804RawlinsonADELMAN TVL 0001540330133	\$452.00
	LODGING	202101				\$4.00

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202101			13900GillilandRESIDENCE INN LA VEGAS	\$559.35
	LODGING	202101			14619HalsteadRADISSON HOTEL YUMA	\$133.60
	LODGING	202101			16333ChamberlinADELMA TVL 0001540330233	\$4.00
	LODGING	202101			16333ChamberlinHilton Garden Inn	\$141.82
	LODGING	202101			16705TabatADELMA TVL 0001530330301	\$4.00
	LODGING	202101			16705TabatCOMFORT SUITES VICTORVIL	\$283.08
	LODGING	202101			16839AnsaniADELMA TVL 0001544330213	\$4.00
	LODGING	202101			16839AnsaniMOUNTAIN SHADOWS	\$553.06
	LODGING	202102			11371FordADELMA TVL 0001555330231	\$4.00
	LODGING	202102			11371FordADELMA TVL 0001555330331	\$4.00
	LODGING	202102			11371FordHoliday Inn	\$374.12
	LODGING	202102			12590GALLOHOME2 SUITES	\$207.36
	LODGING	202102			12949LanttoHilton	\$411.27
	LODGING	202102			12949LanttoRADISSON HOTEL YUMA	\$400.80
	LODGING	202102			13208PostorinoBEST WESTERN GOLD POPPY	\$228.08
	LODGING	202102			13414McLaughlinADELMA TVL 0017545272785	\$8.00
	LODGING	202102			13414McLaughlinCandlewood Stes	\$138.31
	LODGING	202102			13414McLaughlinHilton	\$119.19
	LODGING	202102			13472DuranADELMA TVL 0001566330749	\$4.00
	LODGING	202102			13472DuranBEST WESTERN INN	\$299.18
	LODGING	202102			13472DuranDoubletree	\$221.34
	LODGING	202102			13479MiitelloADELMA TVL 0001553330489	\$4.00
	LODGING	202102			13479MiitelloBEST WESTERN GOLD POPPY	\$307.89
	LODGING	202102			13485AzmathILTON GARDEN INN VICTOR	\$1,644.37
	LODGING	202102			13737TINDERHOLTADELMA TVL 0001566330067	\$4.00
	LODGING	202102			13737TINDERHOLTHilton Garden Inn	\$505.96
	LODGING	202102			13765TimperleyTOWNEPLACE SUITES ELKO	(\$535.80)
	LODGING	202102			13772MuenchADELMA TVL 0001564330924	\$4.00
	LODGING	202102			13772MuenchHampton Inns	\$426.68
	LODGING	202102			13772MuenchHomewood Suites	\$536.44
	LODGING	202102			13900GillilandADELMA TVL 0001565330024	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202102			13900GillilandHomewood Suites	\$536.44
	LODGING	202102			14772PeaseADELMAN TVL 0001551330382	\$4.00
	LODGING	202102			14772PeaseADELMAN TVL 0001556330035	\$4.00
	LODGING	202102			14772PeaseADELMAN TVL 0001561330156	\$4.00
	LODGING	202102			14772PeaseADELMAN TVL 2347154631	\$8.00
	LODGING	202102			14772PeaseHAMPTON INNS	\$308.52
	LODGING	202102			14772PeaseHYATT PLACE PHOENIX NORTH	\$263.49
	LODGING	202102			14772PeaseHYATT PLACE TUCSON ARPT	\$113.93
	LODGING	202102			14916DurstHoliday Inn	\$129.82
	LODGING	202102			15553ThompsonCOURTYARD MARRIOTT JEN	\$150.20
	LODGING	202102			15596TaylorCOURTYARD MARRIOTT JEN	\$156.13
	LODGING	202102			15596TaylorWICHITA AIRPORT DOUBLE TRE	\$581.28
	LODGING	202102			15856SchlemmerADELMAN TVL 0001552330596	\$4.00
	LODGING	202102			16134ParhamRADISSON HOTEL YUMA	\$133.60
	LODGING	202102			16146StalnakerADELMAN TVL 0001569330297	\$4.00
	LODGING	202102			16146StalnakerRADISSON HOTEL YUMA	\$133.60
	LODGING	202102			16265FryeADELMAN TVL 0001570330478	\$4.00
	LODGING	202102			16675JasperDOUBLE TREE SUITES	\$0.00
	LODGING	202102			16702PartyADELMAN TVL 0001573330607	\$4.00
	LODGING	202102			16702PartyHOME 2 SUITES BY HILTO	\$135.00
	LODGING	202102			16705TabatADELMAN TVL 0001551330482	\$4.00
	LODGING	202102			16705TabatHILTON GARDEN INN VICTOR	\$126.49
	LODGING	202103			11159ClaborneTROPICANA RESORT & CASINO	\$184.86
	LODGING	202103			11371FordADELMAN TVL 0001589330355	\$4.00
	LODGING	202103			11371FordHOLIDAY INN EXPRESS & SU	\$101.11
	LODGING	202103			11371FordSPRINGHILL STES TEMPE	\$105.17
	LODGING	202103			12091OchoaADELMAN TVL 0001594330047	\$4.00
	LODGING	202103			12091OchoaADELMAN TVL 0001594330647	\$4.00
	LODGING	202103			12091OchoaAQUARIUS FRONT DESK	\$351.72
	LODGING	202103			13204ESPARZACOSMOPOLITAN FRONT DESK	\$174.08
	LODGING	202103			13208PostorinoCourtyard	\$371.64

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202103			13208PostorinoSTAYBRIDGE SUITES PHX	\$372.16
	LODGING	202103			13414McLaughlinADELTMAN TVL 0001510340118	\$4.00
	LODGING	202103			13414McLaughlinHOLIDAY INN EXPRESS & SU	\$735.75
	LODGING	202103			13479MittelloADELTMAN TVL 0001525340461	\$4.00
	LODGING	202103			13479MittelloADELTMAN TVL 0001525340561	\$4.00
	LODGING	202103			13479MittelloADELTMAN TVL 0001537340938	\$4.00
	LODGING	202103			13479MittelloADELTMAN TVL 2356559467	\$8.00
	LODGING	202103			13479MittelloCourtyard	\$371.64
	LODGING	202103			13485AzmathILTON GARDEN INN VICTOR	\$379.47
	LODGING	202103			13755RoecsHAMPION INN & STES	\$233.47
	LODGING	202103			13772MuenchADELTMAN TVL 0001522340355	\$4.00
	LODGING	202103			13900GillilandADELTMAN TVL 0001525340361	\$4.00
	LODGING	202103			14695BravoAQUARIUS COFFEE	\$45.52
	LODGING	202103			14772PeaseADELTMAN TVL 0001525340229	\$4.00
	LODGING	202103			14772PeaseADELTMAN TVL 2355837100	\$8.00
	LODGING	202103			14772PeaseADELTMAN TVL 2356701588	\$8.00
	LODGING	202103			14772PeaseAVID HOTEL DENVER AIRPOR	\$78.60
	LODGING	202103			14772PeaseHYATT PLACE TUCSONARPT	\$116.37
	LODGING	202103			15060RAGOONANANGAYLORD PALMS RSRT CC	\$365.26
	LODGING	202103			15407FielderMARRIOTT SALT LAKE CIT	\$361.94
	LODGING	202103			15607HughesMARRIOTT SALT LAKE CIT	\$361.94
	LODGING	202103			15629RennieHilton Garden Inn	\$505.96
	LODGING	202103			15856SchlemmerADELTMAN TVL 0001593330288	\$4.00
	LODGING	202103			15856SchlemmerADELTMAN TVL 0001593330488	\$4.00
	LODGING	202103			16265FryeADELTMAN TVL 0001517340485	\$4.00
	LODGING	202103			16333ChamberlinADELTMAN TVL 0001560330525	\$4.00
	LODGING	202103			16333ChamberlinADELTMAN TVL 0001575330276	\$4.00
	LODGING	202103			16333ChamberlinHilton Garden Inn	\$252.98
	LODGING	202103			16702ParryADELTMAN TVL 0001513340309	\$4.00
	LODGING	202103			16702ParryHAMPION INN & SUITES RIV	\$163.28
	LODGING	202103			16794LazoADELTMAN TVL 0001569330366	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202104			12590GALLOHOME2 SUITES	\$226.36
	LODGING	202104			12590GALLOSPRINGHILL SUITES RENO	\$125.41
	LODGING	202104			12887MartinezADELMAN TVL 0001559340243	\$4.00
	LODGING	202104			12887MartinezHomewood Suites	\$228.12
	LODGING	202104			12949LanttoFairfield Inns	\$555.51
	LODGING	202104			12949LanttoPHOENIX MARRIOTT TEMPE	\$900.64
	LODGING	202104			12949LanttoSQ *DREAM MANOR INN, LLC	\$604.88
	LODGING	202104			13019VarelaDOUBLETREE HOTELS	\$263.85
	LODGING	202104			13019VarelaHILTON HOTELS	\$199.83
	LODGING	202104			13019VarelaHOTELSCOM9204483021531	\$224.87
	LODGING	202104			13019VarelaSHERATON GRAND AT WILD HP	\$32.77
	LODGING	202104			13204ESPARZACOSMOPOLITAN FRONT DESK	\$287.37
	LODGING	202104			13204ESPARZACOSMOPOLITAN RESERVATION	\$258.51
	LODGING	202104			13208PostorinoADELMAN TVL 0001539340543	\$4.00
	LODGING	202104			13208PostorinoADELMAN TVL 0001564340130	\$4.00
	LODGING	202104			13208PostorinoHOMES TO SUITES BY HILTON	\$372.26
	LODGING	202104			13255BrodeurADELMAN TVL 0001550340193	\$4.00
	LODGING	202104			13255BrodeurHampton Inns	\$149.66
	LODGING	202104			13303JohnADELMAN TVL 0001573340543	\$4.00
	LODGING	202104			13414McLaughlinADELMAN TVL 0001551340611	\$4.00
	LODGING	202104			13414McLaughlinADELMAN TVL 0001551340711	\$4.00
	LODGING	202104			13414McLaughlinADELMAN TVL 2369053165	\$4.00
	LODGING	202104			13414McLaughlinCandlewood Stes	\$297.90
	LODGING	202104			13414McLaughlinHoliday Inn	\$733.31
	LODGING	202104			13472DuranADELMAN TVL 0001571340993	\$4.00
	LODGING	202104			13479MiiitelloADELMAN TVL 0001568340512	\$4.00
	LODGING	202104			13479MiiitelloHilton	\$372.26
	LODGING	202104			13479MiiitelloHomewood Suites	\$339.00
	LODGING	202104			13479MiiitelloM RESORT FRONT DESK	\$383.64
	LODGING	202104			13485AzmathHILTON GARDEN INN VICTOR	\$1,011.92
	LODGING	202104			13772MuenchADELMAN TVL 0001555340366	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
	92100					
	LODGING	202104			13772MuenchHomewood Suites	\$649.75
	LODGING	202104			13814RojasADELTMAN TVL 0001545340277	\$4.00
	LODGING	202104			13814RojasDOUBLETREE HOTELS	\$259.52
	LODGING	202104			13900GillilandADELTMAN TVL 0001540340243	\$4.00
	LODGING	202104			13900GillilandADELTMAN TVL 0001547340242	\$4.00
	LODGING	202104			13900GillilandADELTMAN TVL 0001547340342	\$4.00
	LODGING	202104			13900GillilandHAMPTON INN 1	\$545.56
	LODGING	202104			13900GillilandRESIDENCE INN LA VEGAS	\$1,545.84
	LODGING	202104			14354BarkerADELTMAN TVL 0001530340113	\$4.00
	LODGING	202104			14354BarkerSpringHill Suites	\$134.78
	LODGING	202104			14393GreenGAYLORD PALMS RSRT CC	\$296.56
	LODGING	202104			14772PeaseADELTMAN TVL 0001530340589	\$4.00
	LODGING	202104			14772PeaseHilton Garden Inn	\$126.49
	LODGING	202104			14958HartADELTMAN TVL 0001522340937	\$4.00
	LODGING	202104			14958HartADELTMAN TVL 0001523340037	\$4.00
	LODGING	202104			14958HartADELTMAN TVL 0001523340137	\$4.00
	LODGING	202104			14958HartADELTMAN TVL 0001550340293	\$4.00
	LODGING	202104			14958HartAQUARIUS FRONT DESK	\$481.18
	LODGING	202104			15129NewellADELTMAN TVL 0001537340541	\$4.00
	LODGING	202104			15129NewellHOMES TO SUITES BY HILTON	\$383.78
	LODGING	202104			15233MontenegroGAYLORD PALMS RSRT CC	\$296.56
	LODGING	202104			15314NeisonADELTMAN TVL 0001563340273	\$4.00
	LODGING	202104			15314NeisonADELTMAN TVL 0001563340373	\$4.00
	LODGING	202104			15674JohnsonADELTMAN TVL 0001525340227	\$4.00
	LODGING	202104			15674JohnsonHOLIDAY INN EXPRESS & SU	\$441.45
	LODGING	202104			15856SchlemmerADELTMAN TVL 0001576340837	\$4.00
	LODGING	202104			15856SchlemmerADELTMAN TVL 0001576340937	\$4.00
	LODGING	202104			15856SchlemmerADELTMAN TVL 0001577340937	\$4.00
	LODGING	202104			15856SchlemmerDoubletree	\$221.34
	LODGING	202104			16084WOODBURYHilton	\$244.88
	LODGING	202104			16265FryeADELTMAN TVL 0001538340196	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202104			16265FryeHampton Inns	\$278.12
	LODGING	202104			16297CastagnoHilton Garden Inn	\$252.98
	LODGING	202104			16702ParryADELMAN TVL 0001550340393	\$4.00
	LODGING	202104			17017AbramsonHILTON INTERNATIONALS	\$323.42
	LODGING	202105			11819CisnerosADELMAN TVL 2377960304	\$8.00
	LODGING	202105			11819CisnerosHampton Inns	\$100.57
	LODGING	202105			12091OchoaADELMAN TVL 0001569340462	\$4.00
	LODGING	202105			12091OchoaSPRINGHILL STES TEMPE	\$182.30
	LODGING	202105			12237BartholomewGAYLORD PALMS RSRT CC	\$296.56
	LODGING	202105			12375OlenickHAMPTON INNS	\$154.62
	LODGING	202105			12590GALLOTOWNEPLACE SUITES ELKO	\$264.48
	LODGING	202105			12651SampADELMAN TVL 0001525350479	\$4.00
	LODGING	202105			12651SampADELMAN TVL 0001586340620	\$4.00
	LODGING	202105			12651SampHampton Inns	\$100.57
	LODGING	202105			12831DEBONISTHE CAMBY HOTEL	\$228.64
	LODGING	202105			12868MarinoADELMAN TVL 0001515350142	\$4.00
	LODGING	202105			12887MartinezHomewood Suites	\$779.70
	LODGING	202105			13036PatrickADELMAN TVL 0001585340873	\$4.00
	LODGING	202105			13204ESPARZACOSMOPOL-FRONT DESK	\$326.53
	LODGING	202105			13204ESPARZACOSMOPOL-RESERVATIONS	\$146.26
	LODGING	202105			13204ESPARZACOSMOPOLITAN FRONT DESK	\$303.87
	LODGING	202105			13208PostorinoHILTON GARDEN INN VICTOR	\$298.00
	LODGING	202105			13208PostorinoHilton	\$389.79
	LODGING	202105			13255BrodeurAQUARIUS FRONT DESK	\$68.74
	LODGING	202105			13255BrodeurHampton Inns	\$273.33
	LODGING	202105			13303JohnHOMWOOD SUITES-HENDERSON	\$282.50
	LODGING	202105			13395GRUENBERGCourtyard	\$614.35
	LODGING	202105			13395GRUENBERGDISPUTE CREDIT	(\$113.00)
	LODGING	202105			13395GRUENBERGFAIRFIELD INN & SUITES	\$113.00
	LODGING	202105			13414McLaughlinADELMAN TVL 0001501350467	\$4.00
	LODGING	202105			13414McLaughlinADELMAN TVL 0001588340904	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100	202105	13414McLaughlin		Hampton Inns	\$223.74
		202105	13414McLaughlin		Hilton	\$683.72
		202105	13472Duran		RADISSON HOTEL YUMA	\$183.01
		202105	13479Miiitello		ADELMAN TVL 0001528350177	\$4.00
		202105	13479Miiitello		HILTON GARDEN INN VICTOR	\$7.80
		202105	13479Miiitello		Hilton Garden Inn	\$505.96
		202105	13485Azmat		DBA HOLIDAY INN VICTORVI	\$151.46
		202105	13485Azmat		HILTON GARDEN INN VICTOR	\$252.98
		202105	13772Muench		HOMWOOD SUITES-HENDERSON	\$649.75
		202105	13900Giilliland		HAWTHORN SUITES BY WYNDRH	\$556.40
		202105	14354Barker		ADELMAN TVL 2376469175	\$8.00
		202105	14354Barker		ADELMAN TVL 2385812139	\$8.00
		202105	14772Pease		ADELMAN TVL 0001507350682	\$4.00
		202105	14772Pease		ADELMAN TVL 0001508350209	\$4.00
		202105	14772Pease		ADELMAN TVL 0001508350301	\$4.00
		202105	14772Pease		ADELMAN TVL 0001508350700	\$4.00
		202105	14772Pease		ADELMAN TVL 0001598340480	\$4.00
		202105	14772Pease		COMFORT SUITES VICTORVIL	\$94.36
		202105	14772Pease		Hilton Garden Inn	\$126.49
		202105	14772Pease		RADISSON HOTEL YUMA	\$125.87
		202105	15051Tang		ADELMAN TVL 2363716864	\$8.00
		202105	15051Tang		Residence Inns	\$776.15
		202105	15314Neison		ADELMAN TVL 0001524350033	\$4.00
		202105	15314Neison		HAMPTON INN & SUITES	\$223.74
		202105	15314Neison		HILTON GARDEN INN VICTOR	\$505.96
		202105	15553Thompson		FOUR POINTS HOTEL	\$169.90
		202105	15674Johnson		ADELMAN TVL 0001514350707	\$4.00
		202105	15674Johnson		ADELMAN TVL 0001581340074	\$4.00
		202105	15674Johnson		BEST WESTERN INN	\$618.84
		202105	15856Schlemmer		ADELMAN TVL 0001588340044	\$4.00
		202105	15856Schlemmer		COURTYARD BY MARRIOTT	\$173.83

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
	92100					
	LODGING	202105			15856SchlemmerHilton	\$141.72
	LODGING	202105			15856SchlemmerHilton Garden Inn	\$252.98
	LODGING	202105			15856SchlemmerStaybridge Site	\$539.68
	LODGING	202105			16000CardenasGAYLORD PALMS RSRT CC	\$296.56
	LODGING	202105			16146StalnakerADELMAN TVL 0001502350889	\$4.00
	LODGING	202105			16265FryeHilton	\$376.14
	LODGING	202105			16329WhiteGAYLORD PALMS RSRT CC	\$296.56
	LODGING	202105			16702ParryADELMAN TVL 0001573340166	\$4.00
	LODGING	202105			16702ParryAQUARIUS FRONT DESK	\$68.74
	LODGING	202105			16702ParryHAMPTON INNS	\$294.30
	LODGING	202105			16914SellenPHOENIX AIRPORT HAMPTON	\$351.78
	92100 Total					\$137,494.03
	93500					
	LODGING	202006			16730NevesHoliday Inn	\$118.05
	LODGING	202007			16730NevesWINGATE ELKO	\$91.31
	LODGING	202009			16730NevesWINGATE ELKO	\$81.05
	LODGING	202010			16730NevesHoliday Inn	\$302.38
	LODGING	202012			16730NevesELKO RESIDENCES	\$101.46
	LODGING	202102			16730NevesADELMAN TVL 0001564330324	\$4.00
	LODGING	202102			16730NevesHoliday Inn	\$245.47
	LODGING	202102			17036OrtegaADELMAN TVL 0001574330705	\$8.00
	LODGING	202102			17036OrtegaRADISSON HOTEL YUMA	\$133.60
	LODGING	202103			13599DuvaiADELMAN TVL 0001520340139	\$8.00
	LODGING	202104			13599DuvaiHILTON GARDEN INN VICTOR	\$126.49
	LODGING	202104			16730NevesADELMAN TVL 0001557340253	\$4.00
	LODGING	202104			16730NevesHoliday Inn	\$128.46
	LODGING	202105			13599DuvaiADELMAN TVL 0001504350007	\$8.00
	LODGING	202105			13599DuvaiHILTON GARDEN INN VICTOR	\$126.49

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
93500	202105			13599DuvaiTRAVELODGE VICTORVILLE	\$90.47
LODGING					
93500 Total					<u>\$1,577.23</u>
2030 Total					<u>\$142,324.02</u>
2060					
85100					
CAR RENTAL	202009			16657BaldwinEnterprise	\$705.96
CAR RENTAL	202009				(\$705.96)
CAR RENTAL	202010			16657BaldwinEnterprise	\$294.15
CAR RENTAL	202010				(\$294.15)
CAR RENTAL	202012			14024Vallejo	\$170.86
CAR RENTAL	202012				(\$170.86)
CAR RENTAL	202104			16657BaldwinADELMAN TVL 0001568340491	\$4.00
CAR RENTAL	202104				(\$4.00)
CAR RENTAL	202105			14024VallejoADELMAN TVL 0001588340954	\$4.00
CAR RENTAL	202105			14024VallejoNational	\$337.31
CAR RENTAL	202105				(\$341.31)
85100 Total					<u>\$0.00</u>
88000					
CAR RENTAL	202007			13208PostorinoNational	\$174.87
CAR RENTAL	202007				(\$174.87)
CAR RENTAL	202009			13208PostorinoNational	\$176.49
CAR RENTAL	202009				(\$176.49)
88000 Total					<u>\$0.00</u>
90100					
CAR RENTAL	202008				\$209.13
90100 Total					<u>\$209.13</u>
90300					
CAR RENTAL	202008			11794FAVELAADELMAN TVL 0001573310489	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060						
90300						
	CAR RENTAL	202008			11794FAVELANational	\$110.11
	CAR RENTAL	202008			11794FAVELATHE MARKETPLACE	\$17.37
	CAR RENTAL	202008			13396SchumacherNational	\$134.07
	CAR RENTAL	202008				\$294.35
	CAR RENTAL	202009			Reserve Adjustment	(\$1,000.00)
	CAR RENTAL	202009				\$1,000.00
	CAR RENTAL	202102			11794FAVELAADELTMAN TVL 0001564330401	\$4.00
	CAR RENTAL	202102			11794FAVELANational	\$84.76
	CAR RENTAL	202102				(\$88.76)
	CAR RENTAL	202103			11794FAVELAADELTMAN TVL 0001503340536	\$4.00
	CAR RENTAL	202103			11794FAVELANational	\$139.20
	CAR RENTAL	202103				(\$143.20)
	CAR RENTAL	202104			16182BakerHERTZ #0216011	\$596.74
	CAR RENTAL	202104				(\$596.74)
	90300 Total					\$559.90
92100						
	CAR RENTAL	202006			13019VarelaNATIONAL CAR RENTAL	\$168.13
	CAR RENTAL	202006			14335Stein76 - 76 SILVER STATE	\$18.02
	CAR RENTAL	202006			14335SteinNational	\$61.62
	CAR RENTAL	202007			13019VarelaNational	\$191.45
	CAR RENTAL	202007			14916DurstCIRCLE K 01773	\$13.00
	CAR RENTAL	202007			14916DurstHERTZ RENT-A-CAR	\$186.77
	CAR RENTAL	202007			14961Miller795 FASTRIP FOOD STORE	\$30.62
	CAR RENTAL	202007			14961MillerNATIONAL CAR RENTAL	\$138.10
	CAR RENTAL	202007			14961MillerSPEEDWAY 02948 5000 E. VA	\$54.02
	CAR RENTAL	202008			12590GALLONATIONAL CAR RENTAL	\$115.00
	CAR RENTAL	202008			13664Norris76 - 76 SILVER STATE	\$7.12
	CAR RENTAL	202008			13664NorrisNATIONAL CAR RENTAL	\$56.96
	CAR RENTAL	202008			14961MillerCHEVRON 0355144	\$9.83
	CAR RENTAL	202008			14961MillerCIRCLE K 01356	\$30.00
	CAR RENTAL	202008			14961MillerNATIONAL CAR RENTAL	\$280.94

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060	92100	CAR RENTAL	202008	14961MillerNational		14961MillerNational	\$124.49
		CAR RENTAL	202008	14961MillerPILOT	00010058	14961MillerPILOT 00010058	\$30.00
		CAR RENTAL	202008	14961MillerSMITHS	FUEL #9376	14961MillerSMITHS FUEL #9376	\$42.25
		CAR RENTAL	202008	16189CohenNATIONAL	CAR RENTAL	16189CohenNATIONAL CAR RENTAL	\$101.10
		CAR RENTAL	202009	12590GALLONATIONAL	CAR RENTAL	12590GALLONATIONAL CAR RENTAL	\$56.96
		CAR RENTAL	202009	13255BrodeurNATIONAL	CAR RENTAL	13255BrodeurNATIONAL CAR RENTAL	\$56.96
		CAR RENTAL	202009	15553Thompson28TH	STREET CITGO	15553Thompson28TH STREET CITGO	\$5.16
		CAR RENTAL	202009	15553ThompsonHERTZ	RENT-A-CAR	15553ThompsonHERTZ RENT-A-CAR	\$298.47
		CAR RENTAL	202009	15553ThompsonKWIK	SHOP #0792	15553ThompsonKWIK SHOP #0792	\$1.98
		CAR RENTAL	202009	15553ThompsonNATIONAL	CAR RENTAL	15553ThompsonNATIONAL CAR RENTAL	\$56.22
		CAR RENTAL	202010	11819CisnerosNational		11819CisnerosNational	\$165.17
		CAR RENTAL	202010	12590GALLOHERTZ	RENT-A-CAR	12590GALLOHERTZ RENT-A-CAR	\$185.65
		CAR RENTAL	202010	13395GRUENBERGNational		13395GRUENBERGNational	\$113.91
		CAR RENTAL	202010	13395GRUENBERGQUIK	STOP #0169	13395GRUENBERGQUIK STOP #0169	\$10.12
		CAR RENTAL	202010	13485AzmatNational		13485AzmatNational	\$117.66
		CAR RENTAL	202010	16189CohenNational		16189CohenNational	\$264.24
		CAR RENTAL	202010	16265FryeNational		16265FryeNational	\$170.86
		CAR RENTAL	202010	16702ParryNATIONAL	CAR RENTAL	16702ParryNATIONAL CAR RENTAL	\$113.91
		CAR RENTAL	202011	11819CisnerosNational		11819CisnerosNational	\$141.05
		CAR RENTAL	202011	13208PostorinoNational		13208PostorinoNational	\$231.57
		CAR RENTAL	202011	13255BrodeurNational		13255BrodeurNational	\$170.86
		CAR RENTAL	202011	13303JohnNational		13303JohnNational	\$110.11
		CAR RENTAL	202011	13395GRUENBERGNational		13395GRUENBERGNational	\$176.49
		CAR RENTAL	202011	13395GRUENBERGQT	1420	13395GRUENBERGQT 1420	\$12.33
		CAR RENTAL	202011	13772MuenchMARATHON	PETRO120964	13772MuenchMARATHON PETRO120964	\$17.07
		CAR RENTAL	202011	13772MuenchNational		13772MuenchNational	\$195.04
		CAR RENTAL	202011	14335SteinNational		14335SteinNational	\$63.57
		CAR RENTAL	202011	14335SteinSHELL	OIL 57446024903	14335SteinSHELL OIL 57446024903	\$11.54
		CAR RENTAL	202011	15856SchlemmerNational		15856SchlemmerNational	\$196.68
		CAR RENTAL	202011	16265FryeNational		16265FryeNational	\$203.98
		CAR RENTAL	202011	16702ParryNATIONAL	CAR RENTAL	16702ParryNATIONAL CAR RENTAL	\$170.86

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060	92100	CAR RENTAL	202011	16914Sellen	CHEVRON 0209749		\$26.32
		CAR RENTAL	202011	16914Sellen	Enterprise		\$159.43
		CAR RENTAL	202012	16675Jasper	National		\$195.83
		CAR RENTAL	202012	16702Parry	NATIONAL CAR RENTAL		\$177.23
		CAR RENTAL	202101	13208Postorino	CIRCLE K 09172		\$51.08
		CAR RENTAL	202101	13208Postorino	National		\$176.49
		CAR RENTAL	202101	13208Postorino	QT 1408		\$6.88
		CAR RENTAL	202102	12590GALLONATIONAL	CAR RENTAL		\$98.45
		CAR RENTAL	202102	13208Postorino	CIRCLE K # 03484		\$13.13
		CAR RENTAL	202102	13208Postorino	National		\$104.63
		CAR RENTAL	202102	13208Postorino	QT 1469		\$13.85
		CAR RENTAL	202102	13772Muench	National		\$256.62
		CAR RENTAL	202102	13772Muench	PILOT_01145		\$16.59
		CAR RENTAL	202102	13900Gilliland	National		\$256.62
		CAR RENTAL	202102	14772Pease	HERTZ		\$180.07
		CAR RENTAL	202102	14772Pease	HERTZ #0218211		\$71.63
		CAR RENTAL	202102	15596Taylor	5ICTA BUDGET RAC WICHITA		\$264.87
		CAR RENTAL	202102	15596Taylor	HERTZ #0742702		\$77.80
		CAR RENTAL	202103	13208Postorino	76 - 76 SILVER STATE		\$28.66
		CAR RENTAL	202103	13208Postorino	National		\$319.63
		CAR RENTAL	202103	13208Postorino	QT 1408		\$8.55
		CAR RENTAL	202103	13414McLaughlin	National		\$435.05
		CAR RENTAL	202103	14772Pease	HERTZ		\$108.93
		CAR RENTAL	202103	14772Pease	HERTZ #0210011		\$69.35
		CAR RENTAL	202103	15596Taylor	Sams Club		\$8.99
		CAR RENTAL	202104	12590GALLONATIONAL	CAR RENTAL		\$168.99
		CAR RENTAL	202104	13255Brodeur	76 - 76 SILVER STATE		\$13.69
		CAR RENTAL	202104	13255Brodeur	National		\$62.90
		CAR RENTAL	202104	13485Azmat	ADELMAN TVL 0001536340789		\$4.00
		CAR RENTAL	202104	13485Azmat	National		\$62.90
		CAR RENTAL	202104	13485Azmat	PILOT_00770		\$16.98

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060	92100						
		CAR RENTAL	202104			14772PeaseHERTZ	\$121.49
		CAR RENTAL	202104			15856SchlemmerADELMAN TVL 0001573340838	\$4.00
		CAR RENTAL	202104			16297CastagnoEnterprise	\$207.20
		CAR RENTAL	202104			17017AbramsonENTERPRISE RENT-A-CAR	\$184.68
		CAR RENTAL	202105			11819CisnerosNational	\$108.88
		CAR RENTAL	202105			12590GALLONATIONAL CAR RENTAL	\$168.99
		CAR RENTAL	202105			13208PostorinoCHEVRON 0209749	\$23.71
		CAR RENTAL	202105			13208PostorinoNational	\$177.92
		CAR RENTAL	202105			13255Brodeur76 - 76 SILVER STATE	\$26.49
		CAR RENTAL	202105			13255BrodeurNational	\$112.67
		CAR RENTAL	202105			13395GRUENBERGCIRCLE K 03387	\$8.67
		CAR RENTAL	202105			13395GRUENBERGNational	\$412.75
		CAR RENTAL	202105			13395GRUENBERGQT 1469	\$66.06
		CAR RENTAL	202105			13414McLaughlinNational	\$125.94
		CAR RENTAL	202105			13485AzmatCHEVRON 0202156	\$20.00
		CAR RENTAL	202105			13485AzmatMAVERIK #564	\$23.60
		CAR RENTAL	202105			13485AzmatNational	\$62.90
		CAR RENTAL	202105			14332LangNational	\$68.42
		CAR RENTAL	202105			15553ThompsonHERTZ #0162711	\$65.39
		CAR RENTAL	202105			15856SchlemmerNational	\$335.12
		CAR RENTAL	202105			16265FryeNational	\$435.52
		92100 Total					\$11,194.38
		2060 Total					\$11,963.41
2080	85100						
		GROUND TRANSP	202006			16657BaldwinCHEVRON 0213144	\$29.64
		GROUND TRANSP	202006			16657BaldwinJA ARCO	\$44.75
		GROUND TRANSP	202006			16657BaldwinSHELL OIL 93004138522	\$35.00
		GROUND TRANSP	202006				(\$109.39)
		GROUND TRANSP	202009			16657BaldwinADELMAN TVL 0001595310539	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080						
	85100					
	GROUND TRANSP	202009			16657BaldwinARCO #42533 AMPM	\$25.75
	GROUND TRANSP	202009			16657BaldwinCIRCLE K 03393	\$16.09
	GROUND TRANSP	202009			16657BaldwinMCCARRAN AIRPT PARKING	\$224.00
	GROUND TRANSP	202009			16657BaldwinQT 1408	\$19.70
	GROUND TRANSP	202009				(\$289.54)
	GROUND TRANSP	202010			16657BaldwinARCO #42533 AMPM	\$21.29
	GROUND TRANSP	202010			16657BaldwinMCCARRAN AIRPT PARKING	\$90.00
	GROUND TRANSP	202010				(\$111.29)
	GROUND TRANSP	202012			14024VallejoCHEVRON 0377379	\$8.00
	GROUND TRANSP	202012				(\$8.00)
	GROUND TRANSP	202105			16657BaldwinCIRCLE K 03393	\$34.54
	GROUND TRANSP	202105			16657BaldwinMCCARRAN AIRPT PARKING	\$116.00
	GROUND TRANSP	202105				(\$150.54)
	85100 Total					\$0.00
	88000					
	GROUND TRANSP	202006			15554DavisSHELL OIL 57425781309	\$9.00
	GROUND TRANSP	202006				(\$9.00)
	GROUND TRANSP	202007			13208PostorinoMCCARRAN AIRPT PARKING	\$60.00
	GROUND TRANSP	202007			13208PostorinoQT 1408	\$12.78
	GROUND TRANSP	202007				(\$72.78)
	GROUND TRANSP	202008				(\$2.60)
	GROUND TRANSP	202009			13208PostorinoCIRCLE K 01569	\$13.38
	GROUND TRANSP	202009			13208PostorinoMCCARRAN AIRPT PARKING	\$54.00
	GROUND TRANSP	202009				(\$67.38)
	GROUND TRANSP	202011			13054StevensMCCARRAN AIRPT PARKING	\$36.00
	GROUND TRANSP	202011				(\$36.00)
	GROUND TRANSP	202105			13974LowSHELL OIL 57443457809	\$62.69
	GROUND TRANSP	202105				(\$62.69)
	88000 Total					(\$2.60)

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	90100						
		GROUND TRANSP	202007			16950MeistleSHELL OIL 57443332507	\$57.00
		GROUND TRANSP	202007				(\$57.00)
		GROUND TRANSP	202008			16024MillerRENO-TAHOE AIRPORT AUTH	\$28.00
		GROUND TRANSP	202008				(\$28.00)
		GROUND TRANSP	202104			16839AnsaniMAYFLOWER CAB CO LLC	\$35.48
		GROUND TRANSP	202104			16839AnsaniMC CARRAN AIRPORT VALET	\$35.00
		GROUND TRANSP	202104				(\$70.48)
		GROUND TRANSP	202105			16839AnsaniMC CARRAN AIRPORT VALET	\$70.00
		GROUND TRANSP	202105				(\$70.00)
		90100 Total					\$0.00
2080	90300						
		GROUND TRANSP	202007			15952JonesCLEAN FREAK - IRVINGTON -	\$12.00
		GROUND TRANSP	202007				(\$12.00)
		GROUND TRANSP	202008			11794FAVELASKYHARBORPARKINGTERM4	\$54.00
		GROUND TRANSP	202008			13396SchumacherRIVERBEND GARAGE	\$15.00
		GROUND TRANSP	202008			13396SchumacherSKYHARBORPARKINGTERM4	\$54.00
		GROUND TRANSP	202008			15952JonesTUCSON AIRPORT AUTHORI	\$20.00
		GROUND TRANSP	202008			15989RuizPARK TUCSON	\$1.00
		GROUND TRANSP	202008			16566O DonnellQUICK N CLEAN - 43	\$7.00
		GROUND TRANSP	202008				\$138.96
		GROUND TRANSP	202009			11794FAVELAFRANCIS & SONS CAR WASH	\$7.00
		GROUND TRANSP	202009			13001StuebeDAYTON VALLEY SINCLAIR	\$4.06
		GROUND TRANSP	202009			16566O DonnellCLEAN FREAK CAR WASH - CH	\$7.00
		GROUND TRANSP	202009			Reserve Adjustment	(\$750.00)
		GROUND TRANSP	202009				\$731.94
		GROUND TRANSP	202010			11794FAVELASUPERSTARCARWASH-40TH AV	\$8.00
		GROUND TRANSP	202010				(\$8.00)
		GROUND TRANSP	202011			15337Del ValleCOP PARKING METER	\$3.00
		GROUND TRANSP	202011			16566O DonnellCLEAN FREAK CAR WASH - CH	\$7.00
		GROUND TRANSP	202011				(\$10.00)
		GROUND TRANSP	202012			11794FAVELAFRANCIS & SONS CAR WASH	\$7.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080						
	90300					
	GROUND TRANSP	202012			15952JonesMCW#0338-E. 22ND	\$16.00
	GROUND TRANSP	202012				(\$23.00)
	GROUND TRANSP	202101			11794FAVELAADELIMAN TVL 0001552330421	\$4.00
	GROUND TRANSP	202101			11794FAVELASUPERSTARCARWASH-40TH AV	\$9.00
	GROUND TRANSP	202101				(\$13.00)
	GROUND TRANSP	202102			11794FAVELACHEVRON 0206965	\$10.06
	GROUND TRANSP	202102			11794FAVELASKYHARBORPARKINGTERM4	\$53.00
	GROUND TRANSP	202102				(\$63.06)
	GROUND TRANSP	202103			11794FAVELACHEVRON 0206965	\$15.87
	GROUND TRANSP	202103			11794FAVELASKYHARBORPARKINGTERM4	\$80.00
	GROUND TRANSP	202103			11794FAVELASUPERSTARCARWASH-40TH AV	\$9.00
	GROUND TRANSP	202103			16566O DonnellCLEAN FREAK CAR WASH - CH	\$7.00
	GROUND TRANSP	202103				(\$111.87)
	GROUND TRANSP	202104			11794FAVELAFRANCIS & SONS CAR WASH	\$7.00
	GROUND TRANSP	202104			15974SawaDOWNTOWN TEMPE AUTHORITY	\$3.00
	GROUND TRANSP	202104			15989RuizPARK TUCSON	\$0.50
	GROUND TRANSP	202104			16182BakerMCCARRAN AIRPT PARKING	\$36.00
	GROUND TRANSP	202104				(\$46.50)
	GROUND TRANSP	202105			11794FAVELASUPERSTARCARWASH-40TH AV	\$18.00
	GROUND TRANSP	202105			11794FAVELATRILLIUM CNG 900097154	\$13.09
	GROUND TRANSP	202105			15974SawaBLOCK 23 2325	\$7.00
	GROUND TRANSP	202105			15974SawaSUPERSTARCARWASH-NORTHRN	\$19.00
	GROUND TRANSP	202105				(\$57.09)
	90300 Total					\$289.96
	92100					
	GROUND TRANSP	202006			12485HesterCostco	\$17.66
	GROUND TRANSP	202006			12485HesterSam's Club	\$12.50
	GROUND TRANSP	202006			12590GALLOPILOT_01171	\$18.03
	GROUND TRANSP	202006			12949LanttoSPEEDWAY 12030 N. DOVE MO	\$32.90
	GROUND TRANSP	202006			12949LanttoSURF THRU MARANA	\$14.00
	GROUND TRANSP	202006			13019Varela41995 - CHASE TOWER	\$12.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100						
		GROUND TRANSP	202006			13019VarelaABM PARKING GAS TOWERS 25	\$45.40
		GROUND TRANSP	202006			13019VarelaCHEVRON 0093679	\$41.59
		GROUND TRANSP	202006			13019VarelaCHEVRON 0380392	\$205.88
		GROUND TRANSP	202006			13019VarelaCOP PARKING METER	\$2.25
		GROUND TRANSP	202006			13019VarelaPARK TUCSON	\$2.00
		GROUND TRANSP	202006			13019VarelaRENAISSANCE PHOENIX VALE	\$35.00
		GROUND TRANSP	202006			13019VarelaSHELL OIL 10015718009	\$69.19
		GROUND TRANSP	202006			13019VarelaSHELL OIL 57441827102	\$49.83
		GROUND TRANSP	202006			13019VarelaSHELL OIL 57442662904	\$26.51
		GROUND TRANSP	202006			13019VarelaSHELL OIL 57442712303	\$42.84
		GROUND TRANSP	202006			13019VarelaSKYHARBORPARKINGTERM4	\$142.00
		GROUND TRANSP	202006			13019VarelaSheraton	\$53.24
		GROUND TRANSP	202006			13019VarelaTUCSON AIRPORT AUTHORI	\$20.00
		GROUND TRANSP	202006			13019VarelaUBER TRIP	\$285.26
		GROUND TRANSP	202006			13032SterrettMCCARRAN AIRPT PARKING	\$18.00
		GROUND TRANSP	202006			13032SterrettUBER TRIP	\$45.83
		GROUND TRANSP	202006			13341RichterMISTER CAR WASH 333	\$12.00
		GROUND TRANSP	202006			13341RichterPARK TUC PARKING FAC	\$3.00
		GROUND TRANSP	202006			13414McLaughlinPACIFIC GASOLINE STATION	\$19.60
		GROUND TRANSP	202006			13799MontoyaCLV PARKING METER	\$1.00
		GROUND TRANSP	202006			14335SteinARIA HTL VALET	\$24.00
		GROUND TRANSP	202006			14335SteinMANDALAY BAY HTL SELF PA	\$12.00
		GROUND TRANSP	202006			14335SteinMCCARRAN AIRPT PARKING	\$75.00
		GROUND TRANSP	202006			14335SteinPARKRECEIPTS.COM -V	\$11.00
		GROUND TRANSP	202006			15257WashburnSUPER STAR CAR WASH #15	\$8.00
		GROUND TRANSP	202006			15279CooperADELTMAN TVL 0001482390539	\$4.00
		GROUND TRANSP	202006			15279CooperADELTMAN TVL 0001489390978	\$4.00
		GROUND TRANSP	202006			15279CooperADELTMAN TVL 2175627725	\$8.00
		GROUND TRANSP	202006			15279CooperADELTMAN TVL 2175849371	\$8.00
		GROUND TRANSP	202006			15279CooperMANDALAY - VALET	\$16.00
		GROUND TRANSP	202006			15279CooperPARKRECEIPTS.COM -V	\$15.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100						
		GROUND TRANSP	202006			15949LIGOURICOP PARKING METER	\$1.00
		GROUND TRANSP	202006			16265FyefAST & FRIENDLY CARWASH	\$9.99
		GROUND TRANSP	202006			16775CorbettARIA HTL SELF PARK	\$15.00
		GROUND TRANSP	202007			12485HesterCostco	\$19.77
		GROUND TRANSP	202007			12485HesterSam's Club	\$7.31
		GROUND TRANSP	202007			12887MartinezJOYRIDE EXPRESS CAR WASH	\$10.00
		GROUND TRANSP	202007			12949LanttoSURF THRU MARANA	\$18.00
		GROUND TRANSP	202007			13019VarelaABM PARKING AIRPARK 1103	\$7.00
		GROUND TRANSP	202007			13019VarelaADELMAN TVL 0001436360109	\$4.00
		GROUND TRANSP	202007			13019VarelaADELMAN TVL 2149058397	\$8.00
		GROUND TRANSP	202007			13019VarelaBIRD APP	\$20.00
		GROUND TRANSP	202007			13019VarelaBP#8280638CIRCLE K ST 27	\$39.06
		GROUND TRANSP	202007			13019VarelaCHEVRON 0207335	\$36.39
		GROUND TRANSP	202007			13019VarelaCHEVRON 0211637	\$41.14
		GROUND TRANSP	202007			13019VarelaCHEVRON 0356662	\$44.67
		GROUND TRANSP	202007			13019VarelaCHEVRON 0380392	\$566.99
		GROUND TRANSP	202007			13019VarelaCIRCLE K 06470	\$11.69
		GROUND TRANSP	202007			13019VarelaCITY OF LAGUNA BEACH I	\$0.75
		GROUND TRANSP	202007			13019VarelaFRY'S FUEL #7101	\$45.24
		GROUND TRANSP	202007			13019VarelaMBR PART & PARCEL	\$4.31
		GROUND TRANSP	202007			13019VarelaOMNI MONTELCUCIA ROOMS	\$7.00
		GROUND TRANSP	202007			13019VarelaPARK TUCSON	\$3.00
		GROUND TRANSP	202007			13019VarelaSKYHARBORPARKINGTERM4	\$368.00
		GROUND TRANSP	202007			13019VarelaTUCSON AIRPORT AUTHORI	\$20.00
		GROUND TRANSP	202007			13019VarelaUBER TRIP	\$259.46
		GROUND TRANSP	202007			13156LopezCIRCLE K 03360	\$6.00
		GROUND TRANSP	202007			13204ESPARZAABM PARKING MCCARRAN AIRP	\$12.00
		GROUND TRANSP	202007			13204ESPARZAPARKRECEIPTS.COM -V	\$87.00
		GROUND TRANSP	202007			13204ESPARZASKYHARBORPARKINGTERM4	\$135.00
		GROUND TRANSP	202007			13204ESPARZASQ *CURBSTAND INC.	\$27.50
		GROUND TRANSP	202007			13341RichterMISTER CAR WASH 333	\$24.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100	GROUND TRANSP	202007	McLaughlin		RENO-TAHOE AIRPORT AUTH	\$30.00
		GROUND TRANSP	202007	Tinderholt		ABM PARKING MCCARRAN AIRP	\$300.00
		GROUND TRANSP	202007	Tinderholt		UBER TRIP	\$28.25
		GROUND TRANSP	202007	Miller		ADELMAN TVL 0001532310242	\$4.00
		GROUND TRANSP	202007	Miller		ADELMAN TVL 0001532310342	\$4.00
		GROUND TRANSP	202007	Miller		ADELMAN TVL 0001532310742	\$4.00
		GROUND TRANSP	202007	Miller		MCCARRAN AIRPT PARKING	\$52.00
		GROUND TRANSP	202008	GALLO		CHEVRON 0379629	\$16.72
		GROUND TRANSP	202008	GALLO		MAVERIK #342	\$15.41
		GROUND TRANSP	202008	GALLO		MAVERIK #510	\$19.67
		GROUND TRANSP	202008	GALLO		MCCARRAN AIRPT PARKING	\$46.00
		GROUND TRANSP	202008	Varela		CHEVRON 0380392	\$158.90
		GROUND TRANSP	202008	Varela		SHELL OIL 10015718009	\$74.33
		GROUND TRANSP	202008	ESPARZACMT		PHOENIX 29330016	\$18.75
		GROUND TRANSP	202008	ESPARZASQ		*CURBSTAND INC.	\$121.00
		GROUND TRANSP	202008	ESPARZAUBER		TRIP	\$27.50
		GROUND TRANSP	202008	Richter		MISTER CAR WASH 333	\$31.74
		GROUND TRANSP	202008	Norris		MCCARRAN AIRPT PARKING	\$20.00
		GROUND TRANSP	202008	Miller		76 - 76 SILVER STATE	\$18.00
		GROUND TRANSP	202008	Miller		MCCARRAN AIRPT PARKING	\$40.35
		GROUND TRANSP	202008	Thompson		CIRCLE K # 09524	\$36.00
		GROUND TRANSP	202008	Thompson		GO CARWASH NV204	\$18.11
		GROUND TRANSP	202008	Thompson		UBER TRIP	\$7.00
		GROUND TRANSP	202008	Leedom		CLV PARKING METER	\$18.33
		GROUND TRANSP	202008	Leedom		LYFT *RIDE THU 7AM	\$5.00
		GROUND TRANSP	202008	Leedom		MCCARRAN AIRPT PARKING	\$27.20
		GROUND TRANSP	202008	Cohen		ADELMAN TVL 0067529827045	\$72.00
		GROUND TRANSP	202008	Cohen		BP#3721594SUNSHINE # 10	\$23.00
		GROUND TRANSP	202008	Cohen		SKYHARBORPARKINGEASTE	\$6.00
		GROUND TRANSP	202008	White		76 - SPEEDEE MART 123	\$32.00
		GROUND TRANSP	202008				\$18.09

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100	GROUND TRANSP	202008			16329WhiteSHELL OIL 57446088304	\$38.98
		GROUND TRANSP	202009			12887MartinezCOBBLESTONE AUTO SPA	\$8.00
		GROUND TRANSP	202009			12949LanttoSURF THRU MARANA	\$15.00
		GROUND TRANSP	202009			13156LopezCHEVRON 0307168	\$14.99
		GROUND TRANSP	202009			13156LopezPit Stop	\$5.00
		GROUND TRANSP	202009			13204ESPARZASQ *CURBSTAND INC.	\$82.50
		GROUND TRANSP	202009			13204ESPARZAUBER TRIP	\$19.06
		GROUND TRANSP	202009			13255Brodeur76 - 76 SILVER STATE	\$20.21
		GROUND TRANSP	202009			13255BrodeurMCCARRAN AIRPT PARKING	\$30.00
		GROUND TRANSP	202009			13341RichterMISTER CAR WASH 333	\$34.00
		GROUND TRANSP	202009			13341RichterPARK TUCSON	\$1.75
		GROUND TRANSP	202009			13440TinderholtIBM PARKING MCCARRAN AIRP	\$60.00
		GROUND TRANSP	202009			13440TinderholtSQ *CURBSTAND INC.	\$142.00
		GROUND TRANSP	202009			14453RogersADELTMAN TVL 0001512320866	\$4.00
		GROUND TRANSP	202009			14453RogersADELTMAN TVL 2320917627	\$8.00
		GROUND TRANSP	202009			14606LowSQ *CADILLAC MARK	\$45.00
		GROUND TRANSP	202009			14606LowUBER TRIP	\$81.08
		GROUND TRANSP	202009			15553ThompsonUBER TRIP	\$80.19
		GROUND TRANSP	202009			15596TaylorUBER TRIP	\$13.19
		GROUND TRANSP	202009			15596TaylorUber	\$14.86
		GROUND TRANSP	202009			15754GliszczynskiLEWIS ST GARAGE DP	\$15.00
		GROUND TRANSP	202009			16353VanchieriCLV PARKING METER	\$4.50
		GROUND TRANSP	202010			11819CisnerosSKYHARBORPARKINGEASTE	\$48.00
		GROUND TRANSP	202010			12590GALLOCHEVRON 0379629	\$16.58
		GROUND TRANSP	202010			12590GALLOMAVERIK #510	\$21.90
		GROUND TRANSP	202010			12590GALLOMCCARRAN AIRPT PARKING	\$54.00
		GROUND TRANSP	202010			12949LanttoSPEEDWAY 12030 N. DOVE MO	\$29.95
		GROUND TRANSP	202010			12949LanttoUBER TRIP	\$16.87
		GROUND TRANSP	202010			13019VarelaCHEVRON 0380392	\$70.35
		GROUND TRANSP	202010			13019VarelaQT 476	\$47.43
		GROUND TRANSP	202010			13019VarelaSHELL OIL 10015718009	\$72.77

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100	GROUND TRANSP	202010			13156LopezCHEVRON 0307168	\$14.99
		GROUND TRANSP	202010			13156LopezChevron	\$5.00
		GROUND TRANSP	202010			13255BrodeurHADDIES CAR WASH 2	\$22.00
		GROUND TRANSP	202010			13341RichterPARK TUCSON	\$3.50
		GROUND TRANSP	202010			13395GRUENBERGMCCARRAN AIRPT PARKING	\$36.00
		GROUND TRANSP	202010			13414McLaughlinPACIFIC GASOLINE STATION	\$49.55
		GROUND TRANSP	202010			13440TinderholtBM PARKING MCCARRAN AIRP	\$106.00
		GROUND TRANSP	202010			13440TinderholtSQ *CURBSTAND INC.	\$69.00
		GROUND TRANSP	202010			13440TinderholtUBER TRIP	\$55.80
		GROUND TRANSP	202010			13485AzmatMCCARRAN AIRPT PARKING	\$36.00
		GROUND TRANSP	202010			13485AzmatSHELL OIL 57446024903	\$39.15
		GROUND TRANSP	202010			14354BarkerMCCARRAN AIRPT PARKING	\$72.00
		GROUND TRANSP	202010			14453RogersAUTO AIR & VACUUM SERVICE	\$1.75
		GROUND TRANSP	202010			14523GustiloQT 1407	\$36.11
		GROUND TRANSP	202010			15856SchlemmerLYFT *RIDE FRI 5PM	\$27.59
		GROUND TRANSP	202010			15856SchlemmerLYFT *RIDE MON 6AM	\$18.68
		GROUND TRANSP	202010			15856SchlemmerTERRIBLE HERBST - 160	\$8.00
		GROUND TRANSP	202010			16174LeedomMCCARRAN AIRPT PARKING	\$18.00
		GROUND TRANSP	202010			16189CohenADELMAN TVL 0017529828022	\$8.00
		GROUND TRANSP	202010			16189CohenCHEVRON 0206965	\$19.06
		GROUND TRANSP	202010			16189CohenCIRCLE K 05397	\$13.43
		GROUND TRANSP	202010			16189CohenSAVINGOLOGY	\$404.41
		GROUND TRANSP	202010			16189CohenSKYHARBORPARKINGEASTE	\$72.00
		GROUND TRANSP	202010			16265Frye76 - 76 SILVER STATE	\$45.06
		GROUND TRANSP	202010			16265FryeSKYHARBORPARKINGEASTE	\$41.00
		GROUND TRANSP	202010			16265FryeSUPERSTARCARWASH-NORTHRN	\$8.00
		GROUND TRANSP	202010			16353VandiericLV PARKING METER	\$3.00
		GROUND TRANSP	202010			16447TurnerADELMAN TVL 0001547320275	\$4.00
		GROUND TRANSP	202010			16447TurnerADELMAN TVL 2327736676	\$8.00
		GROUND TRANSP	202010			16702PattyADELMAN TVL 0001545320777	\$4.00
		GROUND TRANSP	202010			16702PattyADELMAN TVL 2327810703	\$8.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100	GROUND TRANSP	202010			16702PartyMCCARRAN AIRPT PARKING	\$34.00
		GROUND TRANSP	202010			16702PartySHELL OIL 64611220127	\$16.40
		GROUND TRANSP	202010			16748WiarcoUBER TRIP	\$47.13
		GROUND TRANSP	202011			11819CisnerosMAVERIK #456	\$10.56
		GROUND TRANSP	202011			11819CisnerosSKYHARBORPARKINGEASTE	\$36.00
		GROUND TRANSP	202011			12805GutierrezUBER TRIP	\$130.15
		GROUND TRANSP	202011			12887MartinezJOYRIDE EXPRESS CAR WASH	\$7.00
		GROUND TRANSP	202011			12893RADERCHEVRON 0207113	\$25.00
		GROUND TRANSP	202011			12949LanttoMISTER CAR WASH 325	\$34.00
		GROUND TRANSP	202011			13204ESPARZAABM PARKING MCCARRAN AIRP	\$60.00
		GROUND TRANSP	202011			13204ESPARZACOSMOPOLITAN FRONT DESK	\$19.51
		GROUND TRANSP	202011			13204ESPARZASKYHARBORPARKINGTERM4	\$81.00
		GROUND TRANSP	202011			13204ESPARZAUBER TRIP	\$39.74
		GROUND TRANSP	202011			13208PostorinoCIRCLE K 03393	\$5.29
		GROUND TRANSP	202011			13208PostorinoMCCARRAN AIRPT PARKING	\$36.00
		GROUND TRANSP	202011			13208PostorinoQUIK STOP #0164	\$12.77
		GROUND TRANSP	202011			13255BrodeurHADDIES CAR WASH 2	\$11.00
		GROUND TRANSP	202011			13255BrodeurMCCARRAN AIRPT PARKING	\$54.00
		GROUND TRANSP	202011			13255BrodeurRAINBOW MARKET #7	\$12.48
		GROUND TRANSP	202011			13255BrodeurUBER TRIP	\$13.87
		GROUND TRANSP	202011			13303JohnCHEVRON 0212073	\$17.09
		GROUND TRANSP	202011			13303JohnDOWNTOWN TEMPE AUTHORITY	\$1.75
		GROUND TRANSP	202011			13341RichterMISTER CAR WASH 326	\$34.00
		GROUND TRANSP	202011			13341RichterPARK TUCSON	\$2.75
		GROUND TRANSP	202011			13395GRUENBERGMCCARRAN AIRPT PARKING	\$54.00
		GROUND TRANSP	202011			13440TinderholtIBM PARKING MCCARRAN AIRP	\$99.00
		GROUND TRANSP	202011			13440TinderholtUBER TRIP	\$24.96
		GROUND TRANSP	202011			13479MittelloSKYHARBORPARKINGEASTE	\$48.00
		GROUND TRANSP	202011			13772MuenchSKYHARBORPARKINGEASTE	\$48.00
		GROUND TRANSP	202011			14335SteinMCCARRAN AIRPT PARKING	\$24.00
		GROUND TRANSP	202011			14354BatkeMCCARRAN AIRPT PARKING	\$54.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100					
	GROUND TRANSP	202011			14354BarkerUBER TRIP	\$9.85
	GROUND TRANSP	202011			15279CooperSHELL OIL 57443220801	\$57.63
	GROUND TRANSP	202011			15856SchlemmerBEARCO SINCLAIR	\$30.00
	GROUND TRANSP	202011			15856SchlemmerCITY OF RENO PARKING MET	\$3.00
	GROUND TRANSP	202011			15856SchlemmerLYFT *RIDE MON 7AM	\$28.37
	GROUND TRANSP	202011			15856SchlemmerLYFT *RIDE WED 7PM	\$25.58
	GROUND TRANSP	202011			15949LIGOURICOP PARKING METER	\$2.25
	GROUND TRANSP	202011			16265FryeSKYHARBORPARKINGEASTE	\$36.00
	GROUND TRANSP	202011			16447TurnerMAVERIK CNTRY STRE 213	\$34.33
	GROUND TRANSP	202011			16702ParryLyft	\$15.15
	GROUND TRANSP	202011			16702ParryMCCARRAN AIRPT PARKING	\$54.00
	GROUND TRANSP	202011			RECLASS CHARGE	\$119.71
	GROUND TRANSP	202012			12949LanttoSURF THRU MARANA	\$14.00
	GROUND TRANSP	202012			13019VarelaCHEVRON 0380392	\$49.69
	GROUND TRANSP	202012			13019VarelaDOWNTOWN TEMPE AUTHORITY	\$3.00
	GROUND TRANSP	202012			13019VarelaSHELL OIL 10015718009	\$69.47
	GROUND TRANSP	202012			13156LopezUBER TRIP	\$16.96
	GROUND TRANSP	202012			13204ESPARZAABM PARKING MCCARRAN AIRP	\$16.00
	GROUND TRANSP	202012			13204ESPARZACOSMOPOLITAN FRONT DESK	\$366.22
	GROUND TRANSP	202012			13204ESPARZASKYHARBORPARKINGTERM4	\$81.00
	GROUND TRANSP	202012			13887BlochCIRCLE K 03387	\$8.84
	GROUND TRANSP	202012			15407FeiderVISTA DEL SOL PARKING	\$6.00
	GROUND TRANSP	202012			15856SchlemmerLYFT *RIDE MON 6AM	\$22.79
	GROUND TRANSP	202012			15910VillarrealUBER TRIP	\$7.00
	GROUND TRANSP	202012			15949LIGOURICOP PARKING METER	\$3.00
	GROUND TRANSP	202012			15949LIGOURILYFT RIDE TUE 11PM	\$9.19
	GROUND TRANSP	202012			15949LIGOURILYFT RIDE TUE 6PM	\$32.34
	GROUND TRANSP	202012			15949LIGOURILYFT RIDE WED 1AM	\$19.38
	GROUND TRANSP	202012			16174LeedomCHEVRON 0301541	\$3.24
	GROUND TRANSP	202012			16189CohenADELMAN TVL 0001524330671	\$4.00
	GROUND TRANSP	202012			16265FryeFAST & FRIENDLY CARWASH	\$9.99

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100						
		GROUND TRANSP	202012			16265FryeUBER TRIP	\$13.17
		GROUND TRANSP	202012			16501McClintonCIRCA PARKING	\$24.00
		GROUND TRANSP	202012			16675JasperCIRCLE K 00492	\$28.25
		GROUND TRANSP	202012			16702ParryMCCARRAN AIRPT PARKING	\$36.00
		GROUND TRANSP	202012			16829WhiteCIRCA PARKING	\$24.00
		GROUND TRANSP	202012			16839AnsaniABM PARKING MCCARRAN AIRP	\$35.00
		GROUND TRANSP	202012			17006StanleyABM PARKING MCCARRAN AIRP	\$130.00
		GROUND TRANSP	202101			11033ParksUBER TRIP	\$24.51
		GROUND TRANSP	202101			11364HopkinsST GEORGE SHUTTLE	\$25.00
		GROUND TRANSP	202101			12485HesterARCO #42309	\$13.12
		GROUND TRANSP	202101			13019VarelaCHEVRON 0380392	\$187.54
		GROUND TRANSP	202101			13019VarelaSHELL OIL 10015718009	\$40.47
		GROUND TRANSP	202101			13204ESPARZAABM PARKING MCCARRAN AIRP	\$16.00
		GROUND TRANSP	202101			13204ESPARZASKYHARBORPARKINGTERM4	\$182.00
		GROUND TRANSP	202101			13208PostorinoMCCARRAN AIRPT PARKING	\$64.00
		GROUND TRANSP	202101			13341RichterCOP PARKING METER	\$3.00
		GROUND TRANSP	202101			13485Azmat76 - UP0669	\$39.52
		GROUND TRANSP	202101			14772PeaseARCO	\$32.33
		GROUND TRANSP	202101			14772PeaseCHEVRON 0374515	\$30.30
		GROUND TRANSP	202101			14772PeaseSHELL OIL 60541220549	\$29.49
		GROUND TRANSP	202101			14772PeaseSpeedee Mart	\$33.96
		GROUND TRANSP	202101			15596TaylorTaxi Service from Sky Harbor to Mesa	\$10.00
		GROUND TRANSP	202101			15596TaylorUBER TRIP	\$18.70
		GROUND TRANSP	202101			16501McClintonCIRCA PARKING	\$30.00
		GROUND TRANSP	202101			16839AnsaniCMT PHOENIX 29330016	\$36.72
		GROUND TRANSP	202101			16839AnsaniMC CARRAN AIRPORT VALET	\$93.00
		GROUND TRANSP	202102			12590GALLOMCCARRAN AIRPT PARKING	\$38.00
		GROUND TRANSP	202102			12590GALLOSHELL OIL 57444608905	\$4.99
		GROUND TRANSP	202102			12949LanittoSURF THRU MARANA	\$27.00
		GROUND TRANSP	202102			13208PostorinoMCCARRAN AIRPT PARKING	\$38.00
		GROUND TRANSP	202102			13341RichterMISTER CAR WASH 333	\$26.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080						
	92100					
	GROUND TRANSP	202102			13459JensenSPEEDWAY 02936 8080 N. OR	\$10.00
	GROUND TRANSP	202102			13772MuenchSKYHARBORPARKINGEASTE	\$55.00
	GROUND TRANSP	202102			13900GillilandPILOT_01145	\$7.75
	GROUND TRANSP	202102			13900GillilandSKYHARBORPARKINGEASTE	\$59.00
	GROUND TRANSP	202102			14772PeaseADELTMAN TVL 2349354882	\$8.00
	GROUND TRANSP	202102			14772PeaseCIRCLE K 01773	\$2.22
	GROUND TRANSP	202102			14772PeaseMAVERIK #564	\$17.14
	GROUND TRANSP	202102			14772PeaseMCCARRAN AIRPT PARKING	\$94.00
	GROUND TRANSP	202102			15596TaylorMCCARRAN AIRPT PARKING	\$90.00
	GROUND TRANSP	202102			16189CohenADELTMAN TVL 0001520330998	\$4.00
	GROUND TRANSP	202102			16265FyeSUPERSTARCARWASH-NORTHRN	\$9.00
	GROUND TRANSP	202102			16705TabatCHEVRON 0359694	\$17.00
	GROUND TRANSP	202102			16705TabatCHEVRON 0382320	\$53.50
	GROUND TRANSP	202103			12949LanttoSURF THRU MARANA	\$13.00
	GROUND TRANSP	202103			13156LopezCHEVRON 0307168	\$14.99
	GROUND TRANSP	202103			13156LopezChevron	\$5.00
	GROUND TRANSP	202103			13204ESPARZASKYHARBORPARKINGTERM4	\$65.00
	GROUND TRANSP	202103			13208PostorinoMCCARRAN AIRPT PARKING	\$116.00
	GROUND TRANSP	202103			13414McLaughlinCIRCLE K 09172	\$24.60
	GROUND TRANSP	202103			13414McLaughlinRENO-TAHOE AIRPORT AUTH	\$60.00
	GROUND TRANSP	202103			13440TinderholtMC CARRAN AIRPORT VALET	\$71.00
	GROUND TRANSP	202103			13479MittelloSKYHARBORPARKINGEASTE	\$48.00
	GROUND TRANSP	202103			13755RoecsCHEVRON 0205625	\$53.58
	GROUND TRANSP	202103			13755RoecsEXXONMOBIL 97329262	\$43.36
	GROUND TRANSP	202103			13887BlochGREWAL BUSINESS CENTER	\$50.00
	GROUND TRANSP	202103			14772PeaseADELTMAN TVL 0001507340025	\$4.00
	GROUND TRANSP	202103			14772PeaseADELTMAN TVL 0001590330582	\$4.00
	GROUND TRANSP	202103			14772PeaseADELTMAN TVL 0001592330882	\$4.00
	GROUND TRANSP	202103			14772PeaseCIRCLE K 01773	\$4.13
	GROUND TRANSP	202103			14772PeaseHERTZ TOLL CHARGE-ATS	\$10.60
	GROUND TRANSP	202103			14772PeaseMCCARRAN AIRPT PARKING	\$66.00

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100	GROUND TRANSP	202103			14772PeasePHILLIPS 66 - UNITED PACI	\$7.73
		GROUND TRANSP	202103			15407FielderSKYHARBORPARKINGEASTE	\$33.00
		GROUND TRANSP	202103			15407FielderUBER TRIP	\$47.14
		GROUND TRANSP	202103			15407FielderUBER TRIP HELP.UBER.COM	\$9.38
		GROUND TRANSP	202103			15607HughesMCCARRAN AIRPT PARKING	\$46.00
		GROUND TRANSP	202103			15607HughesUBER * PENDING	\$29.71
		GROUND TRANSP	202103			15949LIGOURICOP PARKING METER	\$6.00
		GROUND TRANSP	202103			16353VanchierRTC - LOSEE RD	\$27.22
		GROUND TRANSP	202103			16501McClintonCIRCA PARKING	\$8.00
		GROUND TRANSP	202103			16702ParryWAL-MART #5190	\$21.59
		GROUND TRANSP	202103			16702ParryWM SUPERCENTER #2112	(\$21.59)
		GROUND TRANSP	202103			16994SewallUBER TRIP	\$23.94
		GROUND TRANSP	202104			12485HesterSKYHARBORPARKINGTERM4	\$40.50
		GROUND TRANSP	202104			12485HesterUBER TRIP	\$6.50
		GROUND TRANSP	202104			12590GALLOMCCARRAN AIRPT PARKING	\$66.00
		GROUND TRANSP	202104			12590GALLOSHELL OIL 57440694503	\$41.97
		GROUND TRANSP	202104			12590GALLOSHELL OIL 57444695902	\$43.46
		GROUND TRANSP	202104			12863GabeMCCARRAN AIRPT PARKING	\$18.00
		GROUND TRANSP	202104			12949LanttoSURF THRU MARANA	\$13.00
		GROUND TRANSP	202104			13019VarelaCHEVRON 0207055	\$34.90
		GROUND TRANSP	202104			13019VarelaCHEVRON 0356662	\$2.50
		GROUND TRANSP	202104			13019VarelaCHEVRON 0380392	\$97.00
		GROUND TRANSP	202104			13019VarelaCHICAGO CUBS BASEBALL CLU	\$10.00
		GROUND TRANSP	202104			13019VarelaSHELL OIL 57443848908	\$38.75
		GROUND TRANSP	202104			13156LopezCHEVRON 0307168	\$14.99
		GROUND TRANSP	202104			13204ESPARZAPARKRECEIPTS.COM -V	\$98.00
		GROUND TRANSP	202104			13204ESPARZASQ *CURBSTAND INC.	\$26.40
		GROUND TRANSP	202104			13255BrodeurMCCARRAN AIRPT PARKING	\$20.00
		GROUND TRANSP	202104			13341RichterMISTER CAR WASH 333	\$30.00
		GROUND TRANSP	202104			13341RichterPARK TUCSON	\$4.25
		GROUND TRANSP	202104			13341RichterT2 *U OF ARIZONA PARKING	\$2.00

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Southwest Gas Corporation

Cost Element	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
92100					
GROUND TRANSP	202104			13414McLaughlinDOWNTOWN TEMPE AUTHORITY	\$6.00
GROUND TRANSP	202104			13414McLaughlinRENO-TAHOE AIRPORT AUTH	\$67.00
GROUND TRANSP	202104			13414McLaughlinUBER TRIP	\$35.64
GROUND TRANSP	202104			13485Azmat76 - 76 SILVER STATE	\$23.82
GROUND TRANSP	202104			13485AzmatMCCARRAN AIRPT PARKING	\$18.00
GROUND TRANSP	202104			14354BarkeMCCARRAN AIRPT PARKING	\$36.00
GROUND TRANSP	202104			14354BarkeUBER TRIP	\$11.95
GROUND TRANSP	202104			14772PeaseADELMAN TVL 2364733838	\$8.00
GROUND TRANSP	202104			14772PeaseHERTZ TOLL CHARGE-ATS	\$8.75
GROUND TRANSP	202104			14772PeaseMCCARRAN AIRPT PARKING	\$36.00
GROUND TRANSP	202104			15279CooperSHELL OIL 57443220801	\$30.00
GROUND TRANSP	202104			15615ProcterAMERICAN VALET SILVER LO	\$3.00
GROUND TRANSP	202104			15674JohnsonDOWNTOWN TEMPE AUTHORITY	\$3.00
GROUND TRANSP	202104			15674JohnsonLyft	\$27.99
GROUND TRANSP	202104			15856SchlemmerLYFT *1 RIDE 03-22	\$54.78
GROUND TRANSP	202104			16297CastagnoMCCARRAN AIRPT PARKING	\$54.00
GROUND TRANSP	202104			16297CastagnoVICTORIA GARDENS PARKING	\$5.00
GROUND TRANSP	202104			16353VanchieriCLV PARKING METER	\$6.00
GROUND TRANSP	202104			16501McClintonMCCARRAN AIRPT PARKING	\$24.00
GROUND TRANSP	202104			17017AbramsonQT 1490	\$18.70
GROUND TRANSP	202105			11819CisnerosSKYHARBORPARKINGEASTE	\$28.00
GROUND TRANSP	202105			12590GALLOMAVERIK #509	\$45.29
GROUND TRANSP	202105			12590GALLOSHHELL OIL 64611220127	\$40.38
GROUND TRANSP	202105			12831DEBONISTHE CAMBY HOTEL	\$35.00
GROUND TRANSP	202105			12949LanittoSURF THRU MARANA	\$13.00
GROUND TRANSP	202105			13204ESPARZAMC CARRAN AIRPORT VALET	\$20.00
GROUND TRANSP	202105			13204ESPARZASKYHARBORPARKINGTERM4	\$189.00
GROUND TRANSP	202105			13208PostorinoMCCARRAN AIRPT PARKING	\$68.00
GROUND TRANSP	202105			13255BrodeurMCCARRAN AIRPT PARKING	\$36.00
GROUND TRANSP	202105			13395GRUENBERGMCCARRAN AIRPT PARKING	\$144.00
GROUND TRANSP	202105			13414McLaughlinCHEVRON 0301842	\$5.14

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Cost Element	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2080					
92100					
	202105			13414McLaughlinRENO-TAHOE AIRPORT AUTH	\$28.00
	202105			13414McLaughlinUBER TRIP	\$44.75
	202105			13485AzmatMCCARRAN AIRPT PARKING	\$26.00
	202105			14332LangMCCARRAN AIRPT PARKING	\$18.00
	202105			14332LangNational	\$6.38
	202105			14354BarkerMCCARRAN AIRPT PARKING	\$70.00
	202105			14354BarkerUBER TRIP	\$22.27
	202105			14772PeaseADELMAN TVL 2379211717	\$8.00
	202105			15051TangMCCARRAN AIRPT PARKING	\$106.00
	202105			15051TangUBER TRIP	\$57.93
	202105			15542LunnUBER TRIP	\$0.00
	202105			15642WilliamsPLV VALET PARKING	\$26.00
	202105			15856SchlemmerEXXONMOBIL 97599450	\$40.00
	202105			15856SchlemmerLYFT *1 RIDE 04-26	\$42.64
	202105			15856SchlemmerLYFT *1 RIDE 04-28	\$40.51
	202105			15856SchlemmerLYFT *1 RIDE 05-04	\$32.50
	202105			15856SchlemmerLYFT *1 RIDE 05-05	\$30.05
	202105			15856SchlemmerUSA GASOLINE 64050	\$20.00
	202105			15949LIGOURIACE PARKING 3463	\$8.00
	202105			15949LIGOURICOP PARKING METER	\$2.25
	202105			15949LIGOURISKYHARBORPARKINGTERM4	\$79.00
	202105			16265Frye3 MINUTE EXPRESS CAR WAS	\$5.99
	202105			16265FryeCHEVRON 0206965	\$62.72
	202105			16265FryeSKYHARBORPARKINGEASTE	\$48.00
	202105			16914SellenUBER TRIP	\$15.35
	202105			16914SellenUBER *TRIP HELP.UBER.COM	\$3.00
	202105			16938HernandezEL CORTEZ HOTEL CASINO	\$10.00
	202105			16938HernandezTAPETRO #331	\$25.00
	202105			16994SewallUBER TRIP	\$21.55
				92100 Total	\$14,454.41
2080				Total	\$14,741.77

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2100					
88000					
MILEAGE REIMBURSEMENT	202006			14904Wheelock	\$9.20
MILEAGE REIMBURSEMENT	202006				(\$9.20)
MILEAGE REIMBURSEMENT	202009			13208Postorino	\$18.40
MILEAGE REIMBURSEMENT	202009				(\$18.40)
88000 Total					\$0.00
90100					
MILEAGE REIMBURSEMENT	202105			15162Thorn	\$186.48
MILEAGE REIMBURSEMENT	202105				(\$186.48)
90100 Total					\$0.00
90300					
MILEAGE REIMBURSEMENT	202006			11532Almanza	\$8.05
MILEAGE REIMBURSEMENT	202006			RECLASS CHARGE	(\$923.18)
MILEAGE REIMBURSEMENT	202006				\$915.13
MILEAGE REIMBURSEMENT	202008				\$89.37
MILEAGE REIMBURSEMENT	202009				\$0.00
MILEAGE REIMBURSEMENT	202012				\$0.00
MILEAGE REIMBURSEMENT	202101				\$6.83
90300 Total					\$96.20
92100					
MILEAGE REIMBURSEMENT	202006			13414McLaughlin	\$393.88
MILEAGE REIMBURSEMENT	202006			16098Sholly	\$48.30
MILEAGE REIMBURSEMENT	202006			RECLASS CHARGE	(\$15.53)
MILEAGE REIMBURSEMENT	202007			16098Sholly	\$49.45
MILEAGE REIMBURSEMENT	202008			14335Stein	\$492.78
MILEAGE REIMBURSEMENT	202009			15106Baldwin	\$215.63
MILEAGE REIMBURSEMENT	202009			15782Britton	\$14.95
MILEAGE REIMBURSEMENT	202009			16098Sholly	\$49.45
MILEAGE REIMBURSEMENT	202009			16329White	\$207.00
MILEAGE REIMBURSEMENT	202009			16592Salazar	\$59.23
MILEAGE REIMBURSEMENT	202010			13414McLaughlin	\$393.30

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2100						
92100						
	MILEAGE REIMBURSEMENT	202010			16098Sholly	\$61.53
	MILEAGE REIMBURSEMENT	202011			16098Sholly	\$98.90
	MILEAGE REIMBURSEMENT	202012			15578Gresnick Smith	\$48.30
	MILEAGE REIMBURSEMENT	202012			16098Sholly	\$17.83
	MILEAGE REIMBURSEMENT	202012			16675Jasper	\$622.73
	MILEAGE REIMBURSEMENT	202101			16592Salazar	\$26.88
	MILEAGE REIMBURSEMENT	202101			17017Abramson	\$182.28
	MILEAGE REIMBURSEMENT	202102			15498Frampton	\$173.60
	MILEAGE REIMBURSEMENT	202103			15106Baldwin	\$338.24
	MILEAGE REIMBURSEMENT	202103			16851Kamikawa	\$33.60
	MILEAGE REIMBURSEMENT	202104			14723Weakland	\$325.36
	MILEAGE REIMBURSEMENT	202105			13804Rawlinson	\$77.84
	MILEAGE REIMBURSEMENT	202105			16851Kamikawa	\$16.24
	92100 Total					\$3,931.77
2100 Total						\$4,027.97
2130						
92100						
	AIRCRAFT EXP CLEARING	202006			Clearing Company Plane	\$6,000.00
	AIRCRAFT EXP CLEARING	202012			Clearing Company Plane	\$3,500.00
	AIRCRAFT EXP CLEARING	202101			Clearing Company Plane	\$3,600.00
	AIRCRAFT EXP CLEARING	202103			Clearing Company Plane	\$3,300.00
	AIRCRAFT EXP CLEARING	202104			Clearing Company Plane	\$7,000.00
	AIRCRAFT EXP CLEARING	202105			Clearing Company Plane	\$6,400.00
	92100 Total					\$29,800.00
2130 Total						\$29,800.00
2510						
0885100						
	MEALS	202006			16657Baldwin1507 JCS TEMPE BASLN	\$23.60
	MEALS	202006			16657BaldwinARBYS 1180	\$10.57

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
85100						
	MEALS	202006			16657BaldwinCARLS JR 1101536	\$10.05
	MEALS	202006			16657BaldwinCINNABON #6383	\$4.66
	MEALS	202006			16657BaldwinFIVE GUYS AZ 1628 QSR	\$13.74
	MEALS	202006			16657BaldwinGARCIA'S - TEMPE/ARIZONA	\$61.27
	MEALS	202006			16657BaldwinOLIVE GARDEN 0021488	\$30.87
	MEALS	202006			16657BaldwinPANDA EXPRESS #1553	\$13.36
	MEALS	202006			16657BaldwinRICHARDSON'S CUISINE	\$32.24
	MEALS	202006			16657BaldwinSAMSLUB #6382	\$24.76
	MEALS	202006			16657BaldwinTACO BELL #17340	\$8.22
	MEALS	202006				(\$233.34)
	MEALS	202007			14854MedleyMCDONALD'S F5045	\$14.02
	MEALS	202007			16657BaldwinBONITO MICHOCAN	\$51.22
	MEALS	202007				(\$65.24)
	MEALS	202009			16657BaldwinCHEESECAKE PHOENIX	\$61.48
	MEALS	202009			16657BaldwinCHICK-FIL-A #03091	\$15.18
	MEALS	202009			16657BaldwinCHICK-FIL-A #03191	\$11.45
	MEALS	202009			16657BaldwinCHIPOTLE 0041	\$17.97
	MEALS	202009			16657BaldwinCHIPOTLE 1726	\$21.94
	MEALS	202009			16657BaldwinGARCIA'S - TEMPE/ARIZONA	\$16.83
	MEALS	202009			16657BaldwinJACK IN THE BOX 0106	\$8.09
	MEALS	202009			16657BaldwinJACK IN THE BOX 0108	\$7.24
	MEALS	202009			16657BaldwinJACK IN THE BOX 1590	\$8.38
	MEALS	202009			16657BaldwinKFC D212055	\$6.51
	MEALS	202009			16657BaldwinMCDONALD'S F5455	\$4.76
	MEALS	202009			16657BaldwinNY SLICERS LLC	\$53.63
	MEALS	202009			16657BaldwinOLIVE GARDEN 0026421	\$58.88
	MEALS	202009			16657BaldwinPANERA BREAD #203248 K	\$24.48
	MEALS	202009			16657BaldwinPANERA BREAD #203248 P	(\$3.79)
	MEALS	202009			16657BaldwinPANERA BREAD #601913 P	\$21.35
	MEALS	202009			16657BaldwinPOPEYES 11908 / 609	\$4.87
	MEALS	202009			16657BaldwinRED ROBIN 303	\$19.20

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
85100						
	MEALS	202009			16657BaldwinSIRVEZAS AT SKYHARBOR	\$21.26
	MEALS	202009			16657BaldwinTACO BELL #80	\$5.29
	MEALS	202009			16657BaldwinTARGET 00019059	\$12.96
	MEALS	202009				(\$397.96)
	MEALS	202010			14024VallejoARRIBA MEXICAN GRILL 01 C	\$38.20
	MEALS	202010			14024VallejoASADA MEXICAN RESTAURANT	\$31.08
	MEALS	202010			14024VallejoDON TORTACO MEXICAN GRILL	\$34.55
	MEALS	202010			14024VallejoTST* PIEOLOGY 022384057	\$24.36
	MEALS	202010			14024VallejoTWIN PEAKS CAMELBACK	\$41.19
	MEALS	202010			15836SkoblarTHE BAR AT BERMUDA & ST R	\$38.00
	MEALS	202010			16657BaldwinCHEESECAKE PHOENIX	\$43.41
	MEALS	202010			16657BaldwinJACK IN THE BOX 0108	\$7.24
	MEALS	202010			16657BaldwinRICHARDSON'S CUISINE	\$66.39
	MEALS	202010				(\$324.42)
	MEALS	202011			15753FaginBJS RESTAURANTS 487	\$49.04
	MEALS	202011			15753FaginTWIN PEAKS RESTAURANT	\$78.43
	MEALS	202011				(\$127.47)
	MEALS	202012			12696EicherCHICK-FIL-A #04266	\$38.77
	MEALS	202012			12696EicherSMITHS 5351	\$185.55
	MEALS	202012			12696EicherSmith's	\$137.89
	MEALS	202012			12696EicherWINGS TOP - 976	\$63.27
	MEALS	202012			14024VallejoBJS RESTAURANTS 487	\$32.96
	MEALS	202012			14024VallejoCOURTYARD BY MARRIOTT-	\$29.09
	MEALS	202012			14345McIntoshMetro Pizza	\$193.74
	MEALS	202012			14345McIntoshWhole Foods	\$165.93
	MEALS	202012			15817NguyenCARL'S JR 8051	\$9.73
	MEALS	202012			15817NguyenDON TORTACO MEXICAN GRILL	\$59.41
	MEALS	202012			15817NguyenIN N OUT BURGER 204	\$8.56
	MEALS	202012			15817NguyenJACK IN THE BOX 07268	\$17.64
	MEALS	202012			15817NguyenL & L HAWAIIAN BBQ	\$10.71
	MEALS	202012			15817NguyenPANDA EXPRESS #1476	\$20.53

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
85100						
	MEALS	202012	15817Nguyen		RAISING CANE'S 424	\$12.56
	MEALS	202012	15817Nguyen		TIKI'S HAWAIIAN BBQ	\$16.74
	MEALS	202012				(\$1,003.08)
	MEALS	202101	12696Eicher		AMAZON TIPS*U57S82M13	\$7.00
	MEALS	202101	12696Eicher		AMAZON.COM	(\$22.57)
	MEALS	202101	12696Eicher		AMAZON.COM*W86JU99F3	\$146.09
	MEALS	202101	12696Eicher		FREDDY'S 21-0005	\$47.93
	MEALS	202101	12696Eicher		JASON'S DELI LVA 217	\$57.37
	MEALS	202101	12696Eicher		SMITHS 5351	\$166.23
	MEALS	202101	14345Mcintosh		Whole Foods	\$96.13
	MEALS	202101	15817Nguyen		6043 EL POLLO LOCO	\$18.39
	MEALS	202101	15817Nguyen		DEL TACO 0871	\$13.31
	MEALS	202101	15817Nguyen		DEL TACO 1259	\$13.31
	MEALS	202101	15817Nguyen		DON TORTACO MEXICAN GRILL	\$20.64
	MEALS	202101	15817Nguyen		JACK IN THE BOX 07268	\$8.97
	MEALS	202101	15817Nguyen		KFC D212096	\$18.40
	MEALS	202101	15817Nguyen		MCDONALD'S F26497	\$10.18
	MEALS	202101	15817Nguyen		PANDA EXPRESS #1476	\$10.73
	MEALS	202101	15817Nguyen		TIKI'S HAWAIIAN BBQ	\$16.04
	MEALS	202102				(\$628.15)
	MEALS	202102	14024Vallejo		FARM CAFE	\$38.55
	MEALS	202102				(\$38.55)
	MEALS	202103	14024Vallejo		BJS RESTAURANTS 487	\$62.35
	MEALS	202103	14024Vallejo		CHIPOTLE 1118	\$24.60
	MEALS	202103				(\$86.95)
	MEALS	202104	15753Fagin		THE FAT GREEK	\$77.67
	MEALS	202104				(\$77.67)
	MEALS	202105	14024Vallejo		#700 LUCILLE'S - REDROCK	\$50.39
	MEALS	202105	14024Vallejo		2CHASE FIELD 10697308	\$40.18
	MEALS	202105	14024Vallejo		BONITO MICHOACAN	\$50.10
	MEALS	202105	14024Vallejo		CONNECTIONS C S3 CONC PHX	\$3.99

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
	85100						
		MEALS	202105			14024VallejoHUDSONNEWS ST933	\$6.09
		MEALS	202105			14024VallejoMCDONALD'S F1403	\$15.71
		MEALS	202105			14024VallejoPHOENIX CITY GRILLE	\$94.91
		MEALS	202105			14024VallejoSQ *TORTAS PAQUIME	\$73.40
		MEALS	202105			14024VallejoTST* LITTLE O S	\$48.19
		MEALS	202105			14024VallejoTWIN PEAKS CAMELBACK	\$73.94
		MEALS	202105			14024VallejoWHATABURGER 218 Q26	\$9.48
		MEALS	202105			15753FaginBJS RESTAURANTS 487	\$72.49
		MEALS	202105			15753FaginTHE FAT GREEK	\$98.41
		MEALS	202105			15753FaginVONS #2615	\$6.99
		MEALS	202105			15817NguyenPOPEYES 10679	\$21.77
		MEALS	202105			16657BaldwinCHEESECAKE 042 ONLINE	\$31.39
		MEALS	202105			16657BaldwinCHEESECAKE PHOENIX	\$31.72
		MEALS	202105			16657BaldwinCHICK-FIL-A #03191	\$85.05
		MEALS	202105			16657BaldwinFEDERAL PIZZA	\$64.84
		MEALS	202105			16657BaldwinJIMMY JOHNS - 2180	\$16.20
		MEALS	202105			16657BaldwinMCDONALD'S F35362	\$7.04
		MEALS	202105			16657BaldwinPANERA BREAD #203248 K	\$8.03
		MEALS	202105			16657BaldwinPANERA BREAD #203248 P	(\$8.03)
		MEALS	202105			16657BaldwinRAINBOW DONUTS	\$11.47
		MEALS	202105			16657BaldwinREGIOS MEXICAN FOOD PH	\$10.00
		MEALS	202105			16657BaldwinRICHARDSON'S CUISINE	\$56.70
		MEALS	202105			16657BaldwinSTARBUCKS STORE 05326	\$5.05
		MEALS	202105			16689AmblerCAFE ZUPAS ONLINE ORDER	\$298.88
		MEALS	202105			16689AmblerJUANS FLAMING FAJITAS AND	\$243.18
		MEALS	202105			16689AmblerQDOBA 531	\$185.87
		MEALS	202105			16689AmblerTST* ROLLIN SMOKE BBQ: H	\$209.35
		MEALS	202105			16689AmblerYUMMY CHINESE RESTAURANT	\$170.41
		MEALS	202105				(\$2,093.19)
		85100 Total					(\$0.00)

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
88000							
	MEALS		202006			14682MazuraBAGGINS 10	\$49.86
	MEALS		202006			14682MazuraEINSTEIN BROS BAGELS3595	\$29.94
	MEALS		202006			14682MazuraWALMART.COM	\$46.37
	MEALS		202006			14918GutierrezBAGGINS 10	\$236.10
	MEALS		202006			14918GutierrezCHICK-FIL-A #02224	\$12.77
	MEALS		202006			14918GutierrezCOSTCO WHSE #1079	\$134.91
	MEALS		202006			14918GutierrezLUCKY WISHBONE 7 INC	\$145.39
	MEALS		202006			14918GutierrezSCHLOTZSKY'S ON #1734	\$163.78
	MEALS		202006			14918GutierrezSMASHBURGER #1310	\$164.23
	MEALS		202006			16029BrownBURGER SHOPPE B	\$111.53
	MEALS		202006			16029BrownHABIT-C. PHOENIX #44	\$32.30
	MEALS		202006			16029BrownSQ *KAY'S KAFE, INC.	\$14.15
	MEALS		202006				(\$1,141.33)
	MEALS		202007			13054StevensARCO #42533 AMPM	\$49.68
	MEALS		202007			13054StevensBURGER KING # 5182	\$9.86
	MEALS		202007			13054StevensCARLS JR 1100836	\$10.84
	MEALS		202007			13054StevensCIRCLE K 03393	\$7.32
	MEALS		202007			13054StevensDUNKIN #346373 Q35	\$8.01
	MEALS		202007			13054StevensLOVE S COUNTRY0002725	\$12.03
	MEALS		202007			13054StevensMCDONALD'S F6217	\$11.05
	MEALS		202007			13054StevensNY SLICERS LLC	\$62.19
	MEALS		202007			13054StevensQT 1408	\$28.00
	MEALS		202007			13054StevensSONIC DRIVE IN #3677	\$18.43
	MEALS		202007			13054StevensTACO BELL #4365	\$6.38
	MEALS		202007			13054StevensTACO BELL #80	\$16.02
	MEALS		202007			13208PostorinoCAFE RIO CAMELBACK	\$14.86
	MEALS		202007			13208PostorinoCONNECTIONS C S3 CONC PHX	\$13.58
	MEALS		202007			13208PostorinoDOMINO'S 7643	\$30.00
	MEALS		202007			13208PostorinoFRYS-FOOD-DRG #129	\$62.72
	MEALS		202007			13208PostorinoGROVE LAS JERSEY MIKE'	\$18.29
	MEALS		202007			13208PostorinoMCDONALD'S F32187	\$18.58

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202007			13208PostorinoPHX LOS TAQUITOS S3 1386	\$34.73
	MEALS	202007			13208PostorinoPOLARIS STREET CAFE	\$31.00
	MEALS	202007			14918GutierrezFRYS-FOOD-DRG #058	\$90.55
	MEALS	202007				(\$554.12)
	MEALS	202008			16077CalpoCOSTCO WHSE #0737	\$29.99
	MEALS	202008				(\$135.35)
	MEALS	202009			13208PostorinoCONNECTIONS D S2 CONC PHX	\$13.77
	MEALS	202009			13208PostorinoFRYS-FOOD-DRG #129	\$58.56
	MEALS	202009			13208PostorinoHUDSON ST1375	\$12.77
	MEALS	202009			13208PostorinoNY SLICERS LLC	\$27.00
	MEALS	202009			13208PostorinoTST* PIEOLOGY 022384057	\$24.36
	MEALS	202009				(\$136.46)
	MEALS	202011			13054Stevens7-ELEVEN 20212	\$4.77
	MEALS	202011			13054StevensBURGER KING LAS	\$11.90
	MEALS	202011			13054StevensCIRCLE K 03393	\$3.74
	MEALS	202011			13054StevensDENNY'S #7252	\$27.02
	MEALS	202011			13054StevensCHRISTOPHER'S RISTORANTE	\$156.91
	MEALS	202011			13054StevensMCDONALD'S F6217	\$7.48
	MEALS	202011			13054StevensNY SLICERS LLC	\$31.83
	MEALS	202011			13054StevensTACO BELL #4365	\$8.22
	MEALS	202011			13054StevensTRAVELLER GIFTS	\$8.98
	MEALS	202011			13054StevensTWIN PEAKS CAMELBACK	\$87.23
	MEALS	202011			14034PerezCOMEDOR GUADALAJARA	\$46.81
	MEALS	202011			14034PerezLYDIA'S LA CANASTA RES	\$46.46
	MEALS	202011			14034PerezSTARBUCKS STORE 06954	\$25.03
	MEALS	202011			16029BrownEINSTEIN BROS BAGELS3090	\$32.51
	MEALS	202011				(\$498.89)
	MEALS	202012			13054StevensCAPRIOTTIS - 111 - ECOMME	\$32.69
	MEALS	202012			13054StevensSURF CITY BAR AND GRILL	\$58.90
	MEALS	202012			15699PerryWINDY CITY BEEFS-N-PIZ	\$26.55
	MEALS	202012			16029BrownAZTECA KITCHEN & BAKERY	\$23.77

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202012			16393ReyesFAMOUS DAVE'S -HENDERSON	\$26.00
	MEALS	202012				(\$167.91)
	MEALS	202101			15699PerryDISTILL- 8	\$33.12
	MEALS	202101			16029BrownSQ *DESERT BBQ, LLC.	\$189.18
	MEALS	202101			16393ReyesLAS VEGAS / BLUE DIAMOND	\$34.99
	MEALS	202101			16451SanchezUBER EATS	\$30.40
	MEALS	202101				(\$287.69)
	MEALS	202102			13054StevensFARM CAFE	\$63.62
	MEALS	202102			13054StevensFIVE GUYS NV 1265 QSR	\$30.25
	MEALS	202102			13054StevensMO'S RACE DAY CAFE	\$38.51
	MEALS	202102			15554DavisROBERTO'S TACO SHOP	\$27.20
	MEALS	202102			16029BrownCHICK-FIL-A #03191	\$40.74
	MEALS	202102			16029BrownSTUMPYS PIZZA AND SUBS	\$37.22
	MEALS	202102				(\$237.54)
	MEALS	202103			15655Wilborn DavisRED LOBSTER 6391	\$71.86
	MEALS	202103			15655Wilborn DavisWALGREENS #5814	\$4.00
	MEALS	202103			16029BrownNY SLICERS LLC	\$32.83
	MEALS	202103			16077Colpo76 - SPEEDEE MART 126	\$27.11
	MEALS	202103				(\$135.80)
	MEALS	202104			13054StevensLUCERNE VALLEY VALERO	\$6.77
	MEALS	202104			13054StevensMCDONALD'S F11870	\$13.12
	MEALS	202104			14034PerezLORETO S MEXICAN FOOD	\$13.23
	MEALS	202104			14034PerezSQ *BITZ-EE MAMAS	\$40.41
	MEALS	202104			14034PerezSQ *KAY'S KAFE, INC.	\$23.14
	MEALS	202104			14034PerezSTARBUCKS STORE 05469	\$13.19
	MEALS	202104			14034PerezTACO MICH	\$31.93
	MEALS	202104			16574KnitowskiBUFFALO WILD WINGS 0180	\$109.42
	MEALS	202104				(\$251.21)
	MEALS	202105			13119LewisAPPLEBEES CRAI16216202	\$48.72
	MEALS	202105			13974Low7-ELEVEN 20212	\$8.40
	MEALS	202105			13974LowBJS RESTAURANTS 487	\$43.14

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202105			13974LowCAFE ZUPAS ONLINE ORDER	\$152.26
	MEALS	202105			13974LowCVS/PHARMACY #09225	\$26.48
	MEALS	202105			13974LowNY SLICERS LLC	\$35.38
	MEALS	202105			13974LowRUSTLER'S ROOSTE	\$202.73
	MEALS	202105			14034PerezBABBO ITALIAN EATERY PHO	\$102.64
	MEALS	202105			14907LopezROBERTO'S TACO SHOP	\$21.02
	MEALS	202105			15699PerryBIG B'S TEXAS BBQ	\$60.64
	MEALS	202105			15699PerryJOHN MULLS ROADKILL GR	\$31.05
	MEALS	202105			16029BrownDOMINO'S 7613	\$54.21
	MEALS	202105			16029BrownKRISPY KREME #1221	\$26.09
	MEALS	202105			16029BrownQT 443	\$10.59
	MEALS	202105			16029BrownSQ *TORTAS PAQUIME	\$139.19
	MEALS	202105			16029BrownTACO MICH	\$32.50
	MEALS	202105			16029BrownTAQUERIA EL COMPADRE	\$43.55
	MEALS	202105			16029BrownVIG - 4TH * VIG FILLMO	\$119.79
	MEALS	202105			16029BrownWINGSTOP 1332	\$63.00
	MEALS	202105			16077ColpoPAPA JOHN'S #4898	\$21.00
	MEALS	202105			16393ReyesWINGSTOP 1559	\$22.61
	MEALS	202105			16516ToldenGRUBHUBHOP	\$26.00
	MEALS	202105			16574KnitowskiUBER EATS	\$42.71
						(\$1,333.70)
	88000 Total					(\$105.36)
90100						
	MEALS	202006			13035MathesonSTARBUCKS STORE 10512	\$40.00
	MEALS	202006			13250DayeMR SUSHI JAPANESE RESTAUR	\$37.49
	MEALS	202006			13250DayeTHAI RECIPE BISTRO	\$53.23
	MEALS	202006			14421RabideauPANDA EXPRESS #934 T	\$95.00
	MEALS	202006			14421RabideauPAUL SCHAT'S BAKERY.	\$20.70
	MEALS	202006			14421RabideauQDOBA 2366 OLO	\$113.69
	MEALS	202006			14421RabideauWAL-MART #1648	\$59.30
	MEALS	202006			14545CasillasDOWN HOME GRILL	\$134.69

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90100						
	MEALS	202006			14545CasillasLA CASITA RESTAURANT	\$118.83
	MEALS	202006			14545CasillasPANDA EXPRESS #1661	\$160.55
	MEALS	202006			14545CasillasTST* LOS POLLOS BROS	\$134.69
	MEALS	202006			14545CasillasYELLOW BASKET BURGERS	\$111.74
	MEALS	202006			15870McEwanOLIVE GARDEN 0021878	\$156.78
	MEALS	202006			16624DavidsonSMITHS FOOD #4356	\$31.35
	MEALS	202006			16839AnsaniGRUBHUBCAFEZUPAS	\$65.14
	MEALS	202006			16924AndersonVIVA ZAPATAS MEXICAN REST	\$49.56
	MEALS	202006			16950MeistleCHIPOTLE ONLINE	\$21.68
	MEALS	202006			16950MeistleGRUBHUBDENNY'S	\$47.94
	MEALS	202006			16950MeistleGRUBHUBELPOLLOCO	\$55.89
	MEALS	202006			16950MeistleGRUBHUBGREENSANDPROTE	\$98.31
	MEALS	202006			16950MeistlePETRO #331 N. LAS VEG	\$45.47
	MEALS	202006			16950MeistleSTARBUCKS STORE 10512	\$29.42
	MEALS	202006			16950MeistleTST* SKINNYFATS - WARM SP	\$57.09
	MEALS	202006			16950MeistleUBER EATS	\$190.43
	MEALS	202006			16950MeistleVIVA ZAPATAS MEXICAN REST	\$27.49
	MEALS	202006				(\$1,956.46)
	MEALS	202007			13522Soto47 - EC - LOU MALNATIS PI	\$161.89
	MEALS	202007			13818ElizarrarasBED BATH & BEYOND #563	\$35.68
	MEALS	202007			13818ElizarrarasCHIHUAHUA GRILL AND CANTI	\$47.95
	MEALS	202007			13818ElizarrarasDICKKEYS BARBECUE PIT	\$156.88
	MEALS	202007			13818ElizarrarasMANGIA TUTTO	\$59.23
	MEALS	202007			13818ElizarrarasWAL-MART #1648	\$56.88
	MEALS	202007			14421Rabideau76 - UNITED PACIFIC 5190	\$8.25
	MEALS	202007			14421RabideauAPOLLO RESTAURANT	\$74.33
	MEALS	202007			14421RabideauBASKIN #339028 Q35	\$11.18
	MEALS	202007			14421RabideauCRACKER BARREL #755	\$31.13
	MEALS	202007			14421RabideauFORT INDEPENDENCE TRAVEL	\$7.47
	MEALS	202007			14421RabideauSQ *WALKER BURGER	\$43.78
	MEALS	202007			14421RabideauSTARBUCKS	\$30.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90100	MEALS	202007	14545CasillasSTARBUCKS STORE 11472			\$35.90
		MEALS	202007	14545CasillasTST* LOS POLLOS BROS			\$147.19
		MEALS	202007	16024Miller76 - UNITED PACIFIC 5190			\$12.62
		MEALS	202007	16024MillerLA TOLTECA MEXICAN FOODS			\$32.25
		MEALS	202007	16024MillerTACO BELL #028232			\$11.69
		MEALS	202007	16024MillerTST* JUICE IT UP - 2442 -			\$42.70
		MEALS	202007	16138PlummerRALEY S #114			\$24.15
		MEALS	202007	16310TafoyaCOSTCO WHSE #1010			\$67.41
		MEALS	202007	16310Tafoyain N OUT BURGER 233			\$100.53
		MEALS	202007	16310TafoyaTHE GALLEY FISH TACOS			\$372.57
		MEALS	202007	16839AnsaniBEAUTY & ESSEX LAS VEGAS			\$373.03
		MEALS	202007	16839AnsaniCOSMOPOLITAN STK			\$438.55
		MEALS	202007	16950MeistlePANCHO VILLAS-VICTORVILLE			\$267.29
		MEALS	202007	16950MeistlePIER 215			\$103.78
		MEALS	202007	16950MeistleUBER EATS			\$81.19
		MEALS	202007				(\$2,835.50)
		MEALS	202008	13250DayeCHICK-FIL-A #03191			\$7.92
		MEALS	202008	13250DayeNY SLICERS LLC			\$22.77
		MEALS	202008	13250DayeORIGINAL HAMBURGER WOR			\$38.72
		MEALS	202008	13250DayeSANTAN BREWING CO PHOENIX			\$64.46
		MEALS	202008	13250DayeSQ *BISCUIT FREAKS			\$25.30
		MEALS	202008	14421RabideauOLIVE GARDEN 0021878			\$83.20
		MEALS	202008	14421RabideauPP*DUTCHBROSCO			\$45.14
		MEALS	202008	15870McEwanKOHLS #1407			\$6.99
		MEALS	202008	16024MillerNEWSEXPRESSST2553			\$8.89
		MEALS	202008	16024MillerRNO TIMBER RIDGE 2601139			\$11.35
		MEALS	202008	16839AnsaniCOSMOPOLITAN STK			\$423.55
		MEALS	202008	16839AnsaniTHE SPARKLINGS			\$76.78
		MEALS	202008	16950MeistleGRUBHUBEGGWORKS			\$27.31
		MEALS	202008	16950MeistleGRUBHUBGREENSANDPROTE			\$50.69
		MEALS	202008				(\$836.78)

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90100						
	MEALS	202009			13250DayeCHICK-FIL-A #03191	\$8.24
	MEALS	202009			13250DayeJ.P. MC GURKEES	\$24.00
	MEALS	202009			13250DayeLITTLE CAESARS #3186	\$7.11
	MEALS	202009			16839AnsaniBEAUTY & ESSEX LAS VEGAS	\$238.58
	MEALS	202009			16839AnsaniBELLAGIO - LAGO	\$239.29
	MEALS	202009			16839AnsaniBELLAGIO-SPAGO	\$356.34
	MEALS	202009			16839AnsaniCOSMOPOLITAN MOMFUKU	\$315.77
	MEALS	202009			16839AnsaniCRUMBL	\$34.62
	MEALS	202009			16839AnsaniPIER 215	\$70.90
	MEALS	202009			16839AnsaniSAMMY'S RAINBOW	\$66.73
	MEALS	202009			16839AnsaniTST* SKINNYFATS - WARM SP	\$39.15
	MEALS	202009			16950MeistleTHE PROTEIN SOURCE	\$68.60
	MEALS	202009			16950MeistleTST* FIREFLY TAPAS KITCHE	\$101.01
	MEALS	202009			16950MeistleTST* SKINNYFATS - WARM SP	\$95.27
	MEALS	202009				(\$1,665.61)
	MEALS	202010			13522SotoJIMMY JOHNS - 2180 - ECOM	\$29.81
	MEALS	202010			13818ElizarrarasOLIVE GARDEN 0021878	\$92.91
	MEALS	202010			14421RabideauCOSTCO WHSE #0127	\$27.45
	MEALS	202010			14421RabideauRALEY S #114	\$33.47
	MEALS	202010			14545CasillasLA CASITA RESTAURANT	\$129.30
	MEALS	202010			16950MeistleTHE PROTEIN SOURCE	\$34.87
	MEALS	202010			16950MeistleTST* FIREFLY TAPAS KITCHE	\$68.43
	MEALS	202010			17035TidwellPINCHES TACOS	\$43.58
	MEALS	202010			17035TidwellTHE PROTEIN SOURCE	\$53.06
	MEALS	202010			17035TidwellTST* CRAB CORNER MARYLAND	\$60.63
	MEALS	202010			17035TidwellWAL-MART #4356	\$31.32
	MEALS	202010				(\$604.83)
	MEALS	202011			13818ElizarrarasPP*DUTCHBROSCO	\$27.00
	MEALS	202011			14545CasillasTHE GALLEY FISH TACOS	\$231.50
	MEALS	202011			14545CasillasWHICH WICH #743 CATER	\$113.14
	MEALS	202011			15870McEwanOLIVE GARDEN 00018788	\$78.67

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90100	MEALS	202011	16024Miller	CHEVRON 0358565		\$15.49
		MEALS	202011	16024Miller	CIRCLE K # 06059		\$11.86
		MEALS	202011	16024Miller	JACK IN THE BOX 0170		\$4.50
		MEALS	202011	16024Miller	LA CASITA MEXICAN		\$22.29
		MEALS	202011	16024Miller	MCDONALD'S F25417		\$2.91
		MEALS	202011	16024Miller	SQ *WALKER BURGER		\$7.86
		MEALS	202011	16024Miller	TEXAS ROADHOUSE FR#2656		\$160.83
		MEALS	202011	16024Miller	TST* JUICE IT UP - 2442 -		\$28.89
		MEALS	202011	16024Miller	TST* WABA GRILL - APPLE V		\$14.87
		MEALS	202011	16024Miller	WINGSTOP 1346		\$11.09
		MEALS	202011	16950Meistle	PINCHES TACOS		\$30.96
		MEALS	202011	16950Meistle	TST* SKINNYFATS - WARM SP		\$57.08
		MEALS	202011				(\$818.94)
		MEALS	202012	12796Lewis	APPLEBEES CRAI16216202		\$27.94
		MEALS	202012	12796Lewis	OUTBACK #3217		\$94.59
		MEALS	202012	13250Daye	AZTECA KITCHEN & BAKERY		\$36.12
		MEALS	202012	13250Daye	BOSTON MARKET 0272		\$178.63
		MEALS	202012	13250Daye	CHICK-FIL-A #03191		\$75.44
		MEALS	202012	13250Daye	LA CANASTA CAPITOLIO		\$35.53
		MEALS	202012	13250Daye	MATTY GS		\$36.67
		MEALS	202012	13522Soto	PANERA BREAD #601829 O		\$43.57
		MEALS	202012	14421Rabideau	WAL-MART #1648		\$40.00
		MEALS	202012	14421Rabideau	WM SUPERCENTER #1648		\$32.07
		MEALS	202012	16200Yancey	RAISING CANE'S 436		\$44.98
		MEALS	202012	16950Meistle	OSAKA NOODLE HOUSE LLC		\$24.21
		MEALS	202012	16950Meistle	TST* SKINNYFATS - WARM SP		\$36.88
		MEALS	202012				(\$706.63)
		MEALS	202101	13250Daye	J.P. MC GURKEES		\$24.00
		MEALS	202101	13250Daye	POPEYES 10632 / 623		\$31.62
		MEALS	202101	13250Daye	STUMPYS PIZZA AND SUBS		\$45.45
		MEALS	202101	13818Elizarraras	MANGIA TUTTO		\$82.29

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90100						
	MEALS	202101			14421RabideauPP*DUTCHBROSCO	\$36.00
	MEALS	202101			14421RabideauSQ *KEVA JUICE	\$40.00
	MEALS	202101			14421RabideauSTARBUCKS STORE 13204	\$20.00
	MEALS	202101			16310TafoyaAMZN MKTP US*6A79D4Q23	\$33.92
	MEALS	202101			17035TidwellITST* FIREFLY TAPAS KITCHEN	\$122.57
	MEALS	202101				(\$435.85)
	MEALS	202102			13250DayeDOMINO'S 7613	\$26.02
	MEALS	202102			13250DayeDOMINO'S 7651	\$31.44
	MEALS	202102			13974LowBJS RESTAURANTS 487	\$41.90
	MEALS	202102			13974LowLAZY DOG RESTAURANT 20	\$43.68
	MEALS	202102			13974LowNY SLICERS LLC	\$47.60
	MEALS	202102			13974LowSAMSLUB #8177	\$58.39
	MEALS	202102			13974LowTST* SEOUL BBQ & SUSHI	\$24.11
	MEALS	202102			13974LowTST* TAPHOUSE KITCHEN PHO	\$37.32
	MEALS	202102			16310TafoyaDOORDASH*WINGSTOP	\$47.14
	MEALS	202102			16310TafoyaPANERA BREAD #601670 O	\$43.33
	MEALS	202102			16950MeistleNORA'S ITALIAN CUISINE	\$195.89
	MEALS	202102			16950MeistleSAPORO REVOLVING SUSHI	\$49.51
	MEALS	202102				(\$646.33)
	MEALS	202103			13035MathesonTST* NOTHING BUNDT CAKES	\$105.00
	MEALS	202103			13250DayeTST* AHIPOKI BOWL - 7TH A	\$29.08
	MEALS	202103			13974LowCALI PIZZA KITCHEN INC #055	\$57.93
	MEALS	202103			13974LowFIRST WATCH - 042	\$20.29
	MEALS	202103			13974LowREMEDYS 1	\$26.57
	MEALS	202103			13974LowTST* SEOUL BBQ & SUSHI	\$33.05
	MEALS	202103			13974LowTST* STATE 48 ROCK HOUSE	\$40.75
	MEALS	202103			13974LowVIA DELOSANTOS	\$21.29
	MEALS	202103			16310TafoyaDOORDASH*PANDA EXPRESS	\$30.58
	MEALS	202103			16310TafoyaDOORDASH*WHICH WICH	\$34.17
	MEALS	202103			16950MeistleNORA'S ITALIAN CUISINE	\$76.97
	MEALS	202103				(\$475.68)

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
90100							
		MEALS	202104			12796LewisAMAZING THAI	\$38.43
		MEALS	202104			13974Low76 - LAST STOP TRAVEL CEN	\$22.96
		MEALS	202104			13974LowBJS RESTAURANTS 487	\$37.97
		MEALS	202104			13974LowBURGER KING # 5182	\$7.58
		MEALS	202104			13974LowCAFE RIO BRUCEANDCRAIG	\$27.70
		MEALS	202104			13974LowCHEESECAKE PHOENIX	\$38.22
		MEALS	202104			13974LowCHIPOTLE 1118	\$23.25
		MEALS	202104			13974LowJASON'S DELI LVA 217	\$32.54
		MEALS	202104			13974LowRITAS MEXICAN FOOD LLC	\$49.41
		MEALS	202104			13974LowSTAYBRIDGE SUITES PHX	\$6.00
		MEALS	202104			13974LowTACARBONHEREALMEXICAN	\$20.90
		MEALS	202104			13974LowTACO BELL #80	\$6.17
		MEALS	202104			13974LowTERIYAKI MADNESS - SOUTH	\$44.72
		MEALS	202104			13974LowTST* SEOUL BBQ & SUSHI	\$35.40
		MEALS	202104			13974LowTST* SOME BURROS- E BASEL	\$18.43
		MEALS	202104			16024MillerOLIVE GARDEN 00018788	\$119.52
		MEALS	202104			16024MillerRALEY S #114	\$43.03
		MEALS	202104			16310TafoyaPANERA BREAD #601670 O	\$66.99
		MEALS	202104			16839AnsaniBEAUTY & ESSEX LAS VEGAS	\$225.33
		MEALS	202104			16839AnsaniBELLAGIO - LAGO	\$647.39
		MEALS	202104			16839AnsaniCAPITAL GRILLE 0138020	\$111.68
		MEALS	202104			16839AnsaniCOSMOPOLITAN BLUE RIBBON	\$51.35
		MEALS	202104				(\$1,674.97)
		MEALS	202105			13250DayeCHICK-FIL-A #03191	\$29.93
		MEALS	202105			13250DayeDICKEYS BARBECUE PIT	\$99.24
		MEALS	202105			13250DayeTST* BARRIO QUEEN - AVOND	\$42.43
		MEALS	202105			13250DayeTST* CHOMPIES PV	\$39.25
		MEALS	202105			13250DayeUBER EATS	\$85.62
		MEALS	202105			13250DayeYELP-GRUBHUBLOSTAQUIT	\$19.48
		MEALS	202105			14545CasillasPANERA BREAD #601670 O	\$30.91
		MEALS	202105			14545CasillasTST* LOS POLLOS BROS	\$217.18

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90100						
	MEALS	202105			14545CasillasWHICH WICH #743 CATER	\$115.45
	MEALS	202105			14545CasillasWINGS TOP - 1541 - MCOMMER	\$71.84
	MEALS	202105			15162ThomAUSTINS	\$37.68
	MEALS	202105			15162ThomSAFEWAY #1592	\$11.10
	MEALS	202105			16310TafoyaCOSTCO WHSE #0678	\$54.86
	MEALS	202105			16310TafoyaSTATERBROS178	\$20.98
	MEALS	202105			16839AnsaniBEAUTY & ESSEX LAS VEGAS	\$577.52
	MEALS	202105			16839AnsaniBELLAGIO - LAGO	\$312.12
	MEALS	202105			16839AnsaniCOSMOPOL-CHINA POBLANO	\$74.77
	MEALS	202105			16839AnsaniCOSMOPOL-JALEO	\$427.22
	MEALS	202105			16839AnsaniCOSMOPOL-STK	\$138.79
	MEALS	202105			16839AnsaniHOUSTON'S SCOT	\$148.85
	MEALS	202105			16839AnsaniTST* FARMHOUSE RESTAURANT	\$255.84
	MEALS	202105				(\$2,811.06)
	90100 Total					\$56.29
90300						
	MEALS	202006			11794FAVELAEL BRAVO MEXICAN FOOD INC	\$41.30
	MEALS	202006			11794FAVELATST* THIRSTY LION GASTRO	\$62.21
	MEALS	202006			12610STIPANOVCHILI'S NORTH LAS VEGAS	\$34.07
	MEALS	202006			12610STIPANOVCONESTOGA GOLF CLUB	\$135.10
	MEALS	202006			12610STIPANOVEINSTEIN BROS BAGELS3204	\$73.31
	MEALS	202006			12610STIPANOVMC DONALD'S F39132	\$44.26
	MEALS	202006			12610STIPANOVMEQUITE CHAMBER OF COM	\$10.00
	MEALS	202006			12610STIPANOVSTARBUCKS STORE 54182	\$55.83
	MEALS	202006			12610STIPANOVSURF CITY BAR AND GRILL	\$130.84
	MEALS	202006			12981DITrapaniTST* SKINNYFATS - WARM SP	\$37.77
	MEALS	202006			13536BrettonPHOENIX CITY GRILLE	\$99.06
	MEALS	202006			13536BrettonZINBURGER PHOENIX	\$75.88
	MEALS	202006			14445CiealandTST* LO-LO S CHICKEN AND	\$127.70
	MEALS	202006			14543StellaEZZCATERCAPRIOTTIS	\$419.76
	MEALS	202006			14543StellaEZZCATERDIAMOND EVENTS	\$664.60

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90300						
	MEALS	202006			14543StellaPANERA BREAD #204082 O	\$62.96
	MEALS	202006			14543StellaSAMS CLUB #6261	\$61.18
	MEALS	202006			15170EspinozaEZZCATEREINSTEIN BROS	\$349.64
	MEALS	202006			15170EspinozaEZZCATEREL MOLINO MEXI	\$622.25
	MEALS	202006			15170EspinozaRAISING CANE'S 456	\$298.23
	MEALS	202006			15952JonesCARLS JR 1100827	\$12.66
	MEALS	202006			15952JonesCOPPER BISTRO	\$100.51
	MEALS	202006			15974SawaTST* EDELWEISS AT WAGON Y	\$98.31
	MEALS	202006			16566O DonnellPHOENIX CITY GRILLE	\$48.27
	MEALS	202006			RECLASS CHARGE	(\$120.67)
	MEALS	202006				(\$3,545.03)
	MEALS	202007			11794FAVELARA SUSHI NORTH SCOTTSDAL	\$80.01
	MEALS	202007			11794FAVELATST* THIRSTY LION GASTRO	\$59.35
	MEALS	202007			12610STIPANOVCAFE RIO MESQUITE	\$16.65
	MEALS	202007			12610STIPANOVCHEESECAKE SUMMERLIN	\$73.47
	MEALS	202007			12610STIPANOVCHILI'S NORTH LAS VEGAS	\$54.83
	MEALS	202007			12610STIPANOVCONESTOGA GOLF CLUB	\$102.54
	MEALS	202007			12610STIPANOVEINSTEIN BROS BAGELS3204	\$85.55
	MEALS	202007			12610STIPANOVMESEQUITE CHAMBER OF COM	\$45.00
	MEALS	202007			12610STIPANOVSTARBUCKS STORE 09274	\$5.36
	MEALS	202007			12610STIPANOVSTARBUCKS STORE 54182	\$43.74
	MEALS	202007			12610STIPANOVSURF CITY BAR AND GRILL	\$195.97
	MEALS	202007			12610STIPANOVWEDGIES SPORTS BAR	\$76.72
	MEALS	202007			13536BretonCHEDDAR'S 0202192	\$95.60
	MEALS	202007			13536BretonLITTLE MISS BBQ	\$58.70
	MEALS	202007			13536BretonRED ROBIN NO 125	\$66.17
	MEALS	202007			13536BretonZINBURGER PHOENIX	\$57.39
	MEALS	202007			13916RossEL DORADO CANTINA TIVOLI	\$160.00
	MEALS	202007			13916RossLAZY DOG RESTAURANT 20	\$74.00
	MEALS	202007			13916RossNITTAYA'S SECRET KITCH	\$65.03
	MEALS	202007			13916RossNORA'S ITALIAN CUISINE	\$291.22

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90300	MEALS	202007			13916RossON THE BORDER #4010	\$55.00
		MEALS	202007			13916RossREAL DONUTS DC P	\$11.58
		MEALS	202007			14445ClelandCKE*THE BUFFALO SPOT PHOE	\$18.57
		MEALS	202007			14445ClelandSQ *BOSA DONUTS 32ND ST.	\$11.39
		MEALS	202007			14543StellaSMART AND FINAL 379	\$17.94
		MEALS	202007			15952JonesULTRASTAR MULTI-TAINMENT	\$65.55
		MEALS	202007			15974SawaOLD SPAGHETTI FACTORY 69	\$47.62
		MEALS	202007			16119JaySTUMPYS PIZZA AND SUBS	\$31.30
		MEALS	202007				(\$1,966.25)
		MEALS	202008			11794FAVELAALLEGRO RESTAURANT	\$192.14
		MEALS	202008			11794FAVELAPITA JUNGLE DESERT RIDGE	\$39.54
		MEALS	202008			11794FAVELATHE DRUGSTORE CAFE	\$17.47
		MEALS	202008			11794FAVELATST* THIRSTY LION GASTRO	\$35.97
		MEALS	202008			11794FAVELAVIVA ZAPATAS MEXICAN REST	\$53.24
		MEALS	202008			11794FAVELAZINBURGER SDQ	\$48.30
		MEALS	202008			13396SchumacherJASON'S DELI #1 PAVILI	\$23.21
		MEALS	202008			13396SchumacherRUDYS COUNTRY STORE AND E	\$41.89
		MEALS	202008			14445ClelandJASON'S DELI PHS 180	\$76.35
		MEALS	202008			14907LopezSAMSClub #4974	\$115.40
		MEALS	202008			15952JonesBORN AND RAISED LAS VEGAS	\$42.51
		MEALS	202008			15952JonesTUCSON AIRPORT	\$20.36
		MEALS	202008			15974SawaBLANCO BILTMORE	\$43.99
		MEALS	202008			15974SawaBLUE 32	\$48.91
		MEALS	202008				\$1,261.68
		MEALS	202009			11794FAVELAFEDERAL PIZZA	\$40.39
		MEALS	202009			11794FAVELARED ROBIN NO 739	\$76.08
		MEALS	202009			11794FAVELATHE PORCH	\$65.21
		MEALS	202009			12079HearnCOSTCO WHSE #0127	\$75.72
		MEALS	202009			15952JonesCHEVRON 0378566	\$13.21
		MEALS	202009			15952JonesFIVE GUYS AZ 1297 QSR	\$48.44
		MEALS	202009			15952JonesSUBWAY 31480	\$13.85

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90300					
	MEALS	202009	16119JaySANTAN BREWING CO PHOENIX			\$70.13
	MEALS	202009	Reserve Adjustment			\$450.00
	MEALS	202009				(\$853.03)
	MEALS	202010	11794FAVELACOLD BEERS & CHEESEBURGER			\$95.14
	MEALS	202010	11794FAVELACULINARY DROPOUT TUCSON			\$224.24
	MEALS	202010	11794FAVELADOVE MOUNTAIN BREWING CO			\$67.79
	MEALS	202010	11794FAVELAGRAYHAWK GOLF&ISABELLA			\$45.04
	MEALS	202010	11794FAVELAMARRIOTT JW TUCSON F&B			\$15.26
	MEALS	202010	11794FAVELAWESTIN LA PALOMA FB			\$12.84
	MEALS	202010	11794FAVELAZIPPS SPORTS GRILL			\$25.00
	MEALS	202010	13059CienfuegosTST* STEPHANOS GREEK & ME			\$30.32
	MEALS	202010	13090MinderAJ'S #087			\$7.81
	MEALS	202010	13090MinderBARRIO BREWING COMPANY			\$62.18
	MEALS	202010	13090MinderBOB DOBBS			\$52.00
	MEALS	202010	13090MinderEL CHARRO CAFE - DOWNTOWN			\$64.70
	MEALS	202010	13090MinderEL TORERO			\$57.90
	MEALS	202010	13090MinderLE CAVES BAKERY			\$13.03
	MEALS	202010	13090MinderMARRIOTT JW TUCSON F&B			\$145.00
	MEALS	202010	13090MinderTHE FIESTA ROOM			\$104.44
	MEALS	202010	13090MinderZ PIZZA - TAPROOM			\$34.69
	MEALS	202010	13090MinderZIPPS SPORTS GRILL			\$44.06
	MEALS	202010	13536BrettonPORTILLOS HOT DOGS #61			\$190.38
	MEALS	202010	13536BrettonTST* THIRSTY LION PUB & G			\$37.32
	MEALS	202010	13916RossNITTAYA'S SECRET KITCH			\$81.53
	MEALS	202010	15952JonesOREGANOS RESTAURANT 1022			\$58.94
	MEALS	202010	15974SawaPHOENIX CITY GRILLE			\$126.05
	MEALS	202010	15974SawaZINBURGER PHOENIX			\$49.90
	MEALS	202010	16119JayJIMMY JOHNS - 2180			\$29.35
	MEALS	202010	16119JayOLIVES MEDITERRANEAN GRIL			\$29.24
	MEALS	202010				(\$1,704.15)
	MEALS	202011	11794FAVELAPF CHANGS #9926			\$44.50

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90300						
	MEALS	202011			11794FAVELARITOS CROWN LLC	\$73.99
	MEALS	202011			11794FAVELATST* BARRIO QUEEN - DESER	\$72.83
	MEALS	202011			11794FAVELATST* TAPHOUSE KITCHEN PHO	\$59.28
	MEALS	202011			12981DiTrapaniZABB THAI SPICE KITCHEN	\$21.34
	MEALS	202011			13536BretonTST* THIRSTY LION PUB & G	\$192.02
	MEALS	202011			13536BretonYARD HOUSE 83100083154	\$97.84
	MEALS	202011			14445ClelandTST* SOME BURROS- N SCOTT	\$27.98
	MEALS	202011			14907LopezMARCOS PIZZA #7404	\$82.78
	MEALS	202011			15974SawaNISHIKAWA PHX	\$45.30
	MEALS	202011			15989RuizBAGGINS 15	\$27.72
	MEALS	202011			15989RuizBARRIO BREWING COMPANY	\$83.84
	MEALS	202011			16566O DonnellIMOJO YOGURT TEMPE	\$15.06
	MEALS	202011			16566O DonnellOLIVES MEDITERRANEAN GRIL	\$26.53
	MEALS	202011				(\$871.01)
	MEALS	202012			12610STIPANOVCAFE RIO MESQUITE	\$31.47
	MEALS	202012			12610STIPANOVCHILI'S NORTH LAS VEGAS	\$115.77
	MEALS	202012			12610STIPANOVCONESTOGA GOLF CLUB	\$75.86
	MEALS	202012			12610STIPANOVEINSTEIN BROS BAGELS3204	\$66.73
	MEALS	202012			12610STIPANOVFALCON RIDGE GOLF COURSE	\$14.91
	MEALS	202012			12610STIPANOVMESQUITE CHAMBER OF COM	\$40.00
	MEALS	202012			12610STIPANOVSTARBUCKS STORE 54182	\$59.03
	MEALS	202012			12610STIPANOVSURF CITY BAR AND GRILL	\$140.04
	MEALS	202012			12610STIPANOVYARD HOUSE 83100083196	\$68.59
	MEALS	202012			12981DiTrapaniTST* MERAKI GREEK GRILL -	\$42.15
	MEALS	202012			13916RossARCHI'S THAI BISTRO	\$68.25
	MEALS	202012			13916RossBJS RESTAURANTS 509	\$100.88
	MEALS	202012			13916RossBLOCK 9 THAI STREET EA	\$53.32
	MEALS	202012			13916RossCAFE RIO BRUCEANDCRAIG	\$26.21
	MEALS	202012			13916RossPANEVINO ITALIAN GRILL	\$147.73
	MEALS	202012			13916RossREAL DONUTS DC P	\$38.86
	MEALS	202012			13916RossYARD HOUSE 83100083196	\$135.90

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90300						
	MEALS	202012	15952Jones		ESTEBAN MEXICAN GRILL & C	\$65.93
	MEALS	202012	16119Jay		COLD BEERS & CHEESEBURGER	\$57.54
	MEALS	202012				(\$1,346.86)
	MEALS	202101	11794FAVELA		MODERN MARGARITA CITY NOR	\$41.68
	MEALS	202101	15932Brown		ZINBURGER BILTMORE	\$49.41
	MEALS	202101	16566O		DonnellSAUCE UPTOWN	\$26.61
	MEALS	202101	16566O		DonnellTHE ARROGANT BUTCHER	\$97.08
	MEALS	202101				(\$146.36)
	MEALS	202102	11794FAVELA		BLUBERRY HILL RESTAURANT	\$18.97
	MEALS	202102	11794FAVELA		COSMOPOLITAN HATTIE B'S	\$22.44
	MEALS	202102	11794FAVELA		FIREROCK STEAKHOUSE LV	\$176.90
	MEALS	202102	11794FAVELA		MCDONALD'S F5045	\$8.01
	MEALS	202102	11794FAVELA		THE LEGACY GOLF RESORT	\$46.01
	MEALS	202102	11794FAVELA		THE SICILIAN BUTCHER	\$110.14
	MEALS	202102	13916Ross		ESTHER'S KITCHEN	\$116.45
	MEALS	202102	13916Ross		HEDARYS MEDITERRANEAN	\$125.00
	MEALS	202102	13916Ross		LA STREGA	\$370.00
	MEALS	202102	13916Ross		NORA'S ITALIAN CUISINE	\$94.00
	MEALS	202102	13916Ross		PANEVINO ITALIAN GRILL	\$285.17
	MEALS	202102	13916Ross		TST* LEMONGRASS AND LIME	\$69.90
	MEALS	202102	14445Clelan		dCHOMPIES PHOENIX	\$40.07
	MEALS	202102	15952Jones		BOSTONS PIZZA CASA GRANDE	\$57.10
	MEALS	202102	15952Jones		CHICK-FIL-A #01966	\$7.58
	MEALS	202102	15952Jones		JERSEY MIKES 9029	\$14.27
	MEALS	202102	15974Sawa		JOYRIDE CENTRAL	\$102.00
	MEALS	202102	15989Ruiz		BARRIO BREWING COMPANY	\$73.96
	MEALS	202102	16119Jay		COLD BEERS & CHEESEBURGER	\$74.70
	MEALS	202102	16566O		DonnellOLIVES MEDITERRANEAN GRIL	\$31.68
	MEALS	202102				(\$1,844.35)
	MEALS	202103	11794FAVELA		COSMOPOLITAN LARDO	\$51.09
	MEALS	202103	11794FAVELA		COSMOPOLITAN PIZZERIA	\$31.20

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90300						
	MEALS	202103			11794FAVELACRACKER BARREL #742	\$68.59
	MEALS	202103			11794FAVELAFAMOUS DAVES CRAIG	\$65.10
	MEALS	202103			11794FAVELAPGA GATE B LAS	\$11.24
	MEALS	202103			11794FAVELARITOS CROWN LLC	\$56.92
	MEALS	202103			11794FAVELATONTO BAR AND GRILL	\$125.96
	MEALS	202103			13536BretonLUCI'S AT THE ORCHARD	\$55.43
	MEALS	202103			15952JonesCULVER S OF MARICOPA #61	\$22.47
	MEALS	202103			15952JonesTHE GARDEN CAFE	\$32.26
	MEALS	202103			15952JonesTST* HOLY SMOKIN BUTTS BB	\$47.14
	MEALS	202103			15952JonesTST* PRISON HILL BREWING	\$34.48
	MEALS	202103			15952JonesYUMA DONUT	\$12.38
	MEALS	202103			15974SawaHOPDODDY PHOENIX C-B	\$45.50
	MEALS	202103			165660 DonnellCHICK-FIL-A #01967	\$24.73
	MEALS	202103			165660 DonnellOLIVES MEDITERRANEAN GRIL	\$11.64
	MEALS	202103			16582CarlsonCHIPOTLE 3392	\$35.33
	MEALS	202103			16582CarlsonEINSTEIN BROS BAGELS3458	\$15.16
	MEALS	202103			16582CarlsonYELP-GRUBHUBCHUCHOTET	\$125.17
	MEALS	202103			16994SewallMETRO PIZZ* METRO PIZZ	\$132.12
	MEALS	202103				(\$1,003.91)
	MEALS	202104			11794FAVELABROOKLYNS BEER & BURGER	\$51.48
	MEALS	202104			11794FAVELACASA SERRANO OF LAUGHL	\$34.68
	MEALS	202104			11794FAVELAMCDONALD'S F35508	\$12.32
	MEALS	202104			11794FAVELAMOHAVE STEAKHOUSE	\$54.16
	MEALS	202104			11794FAVELARITOS CROWN LLC	\$100.20
	MEALS	202104			11794FAVELATHE PARLOR PIZZERIA	\$353.76
	MEALS	202104			11794FAVELATWIN PEAKS CAMELBACK	\$40.62
	MEALS	202104			13440TinderholtCHEVRON 0098544	\$3.27
	MEALS	202104			13440TinderholtSTARBUCKS STORE 06954	\$20.53
	MEALS	202104			13536BretonCLAIM JUMPER 0534	\$91.35
	MEALS	202104			14445ClelandPASTA 78	\$57.35
	MEALS	202104			15337Del ValleSILVER SADDLE STEAK HOUS	\$70.48

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90300	MEALS	202104			15667GardnerTST* STEPHANO S GREEK AND	\$116.51
		MEALS	202104			15952JonesJERSEY MIKES ONLINE ORDE	\$16.42
		MEALS	202104			15974SawaJT GYROS	\$58.59
		MEALS	202104			15974SawaOLIVES MEDITERRANEAN GRIL	\$37.38
		MEALS	202104			15974SawaOREGANOS PIZZA 1010	\$43.18
		MEALS	202104			15989RuizBAGGINS 10	\$40.33
		MEALS	202104			16119JayISLANDS DESERT RIDGE	\$44.98
		MEALS	202104			16119JayMANUEL'S #2	\$52.01
		MEALS	202104			16182BakerCHEVRON 0098544	\$7.27
		MEALS	202104			16566O DonnellBLANCO BILTMORE	\$99.49
		MEALS	202104			16582CarlsonCBC INSTORE 1640	\$24.90
		MEALS	202104			16582CarlsonUBER EATS	\$247.42
		MEALS	202104				(\$1,664.41)
		MEALS	202105			11794FAVELA47 - LOU MALNATIS PIZZERI	\$59.91
		MEALS	202105			11794FAVELABOB DOBBS	\$33.75
		MEALS	202105			11794FAVELAJOYRIDE CENTRAL	\$97.36
		MEALS	202105			11794FAVELAMODERN MARGARITA CITY NOR	\$81.11
		MEALS	202105			11794FAVELAOLIVE & IVY	\$155.66
		MEALS	202105			12937Rhea5303 CARRABA'S CHANDL	\$340.74
		MEALS	202105			13440TinderholtBABYSTACKS CAFE 4	\$28.57
		MEALS	202105			14445ClelandBLANCO PHOENIX 23	\$61.86
		MEALS	202105			14445ClelandTST* THE GOLDEN MARGARITA	\$31.65
		MEALS	202105			15337Del ValleNATIVE NY	\$72.01
		MEALS	202105			15337Del ValleYARD HOUSE 83500083568	\$61.63
		MEALS	202105			15952JonesCASA PALMOINO MEXICAN RES	\$49.25
		MEALS	202105			15952JonesCHEDDARS 0202100021113	\$63.71
		MEALS	202105			15952JonesCOPPER BISTRO	\$85.73
		MEALS	202105			15974SawaBLANCO PHOENIX 23	\$61.86
		MEALS	202105			15989RuizARIZONA BUILDERS' ALLIA	\$100.00
		MEALS	202105			15989RuizSIDEAR	\$91.20
		MEALS	202105			16119JayOLIVES MEDITERRANEAN GRIL	\$31.95

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90300						
	MEALS	202105			16182BakerTST* TEXAS MELTZ	\$51.74
	MEALS	202105			16582CarlsonCALI PIZZA KITC INC #275	\$145.11
	MEALS	202105			16582CarlsonPOKE EXPRESS	\$23.33
	MEALS	202105			16994SewallEINSTEIN BROS-ONLINE CAT	\$110.18
	MEALS	202105			16994SewallIEZCATERJASONS DELI	\$224.98
	MEALS	202105			16994SewallIEZCATERNACHO DADDY	\$243.08
	MEALS	202105			16994SewallJASON'S DELI LVB 215	\$340.02
	MEALS	202105			16994SewallUBER EATS	\$339.06
						(\$2,972.87)
	90300 Total					\$2,158.54
91000						
	MEALS	202105			12796LewisLAS VEGAS / RAINBOW	\$124.33
	MEALS	202105				(\$124.33)
	91000 Total					\$0.00
92100						
	MEALS	202006			11364HopkinsMETRO PIZZA DECATUR	\$35.02
	MEALS	202006			11364HopkinsSAMS CLUB #6382	\$36.19
	MEALS	202006			11364HopkinsTST* MARIE CALLENDER'S RE	\$36.48
	MEALS	202006			11639EsparzaCASA REYNOSO	\$36.03
	MEALS	202006			11819CisnerosCHILI'S CASA GRANDE	\$45.45
	MEALS	202006			12269FarinasCAFE ZUPAS ONLINE ORDER	\$73.40
	MEALS	202006			12269FarinasJASON'S DELI LVB 215	\$110.36
	MEALS	202006			12485HesterBLANCO BILTMORE	\$26.71
	MEALS	202006			12485HesterStarbucks	\$2.88
	MEALS	202006			12488SchmitzNORA'S ITALIAN CUISINE	\$59.80
	MEALS	202006			12634HollyIN N OUT BURGER 195	\$20.92
	MEALS	202006			12887MartinezBURGER KING #3335 Q07	\$6.51
	MEALS	202006			12887MartinezCIRCLE K 03387	\$4.71
	MEALS	202006			12887MartinezWAL-MART #5031	\$16.09
	MEALS	202006			12893RADERMETRO PIZZA GREEN VALLEY	\$83.68

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202006			12949LanittoBAGGINS 10	\$41.26
		MEALS	202006			12949LanittoCONOCO - CONOCO AT MORENC	\$25.60
		MEALS	202006			12949LanittoCOOK E JAR	\$46.37
		MEALS	202006			12949LanittoGUAYO'S ON THE TRAIL	\$65.16
		MEALS	202006			12949LanittoMCDONALD'S F18788	\$5.42
		MEALS	202006			12949LanittoMCDONALD'S F8010	\$5.40
		MEALS	202006			12949LanittoSTARBUCKS STORE 11217	\$7.09
		MEALS	202006			12991StanbroughTHE FAT GREEK	\$57.58
		MEALS	202006			13001StuebeTHE UNION	\$97.39
		MEALS	202006			13019Varela54 - EC - LOU MALNATIS PI	\$140.00
		MEALS	202006			13019Varela54 - LOU MALNATIS PIZZERI	\$67.55
		MEALS	202006			13019VarelaATL 11 ALIVE NEWS	\$7.54
		MEALS	202006			13019VarelaBLANCO TACOS + TEQUILA SC	\$20.29
		MEALS	202006			13019VarelaBandera	\$72.42
		MEALS	202006			13019VarelaCHICK-FIL-A #01966	\$34.45
		MEALS	202006			13019VarelaCOWGIRL CREAMERY	\$12.48
		MEALS	202006			13019VarelaDANKYS BBQ	\$42.96
		MEALS	202006			13019VarelaGULFSTREAM (949) 718-0188	\$94.77
		MEALS	202006			13019VarelaHABANA	\$48.95
		MEALS	202006			13019VarelaHOTEL CONGRESS	\$37.70
		MEALS	202006			13019VarelaHULAS MODERN TIKI	\$20.01
		MEALS	202006			13019VarelaHillstone	\$54.70
		MEALS	202006			13019VarelaILLY CAFFE	\$10.09
		MEALS	202006			13019VarelaLOUISIANA BISTREAUX EP	\$90.40
		MEALS	202006			13019VarelaLou Mainatis	\$33.90
		MEALS	202006			13019VarelaMTN SHADOWS F & B	\$39.73
		MEALS	202006			13019VarelaNATIVE GRILL MARANA ONLIN	\$38.40
		MEALS	202006			13019VarelaNative Grill and Wings	\$20.10
		MEALS	202006			13019VarelaOREGANOS PIZZA 1012	\$80.15
		MEALS	202006			13019VarelaPEET'S COFFEE & TEA S2	\$6.84
		MEALS	202006			13019VarelaPOSTINO HIGHLAND	\$59.74

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202006			13019VarelaPOSTINO KIERLAND	\$58.14
	MEALS	202006			13019VarelaRICHARDSON'S CUISINE	\$136.61
	MEALS	202006			13019VarelaSAM ADAMS	\$40.74
	MEALS	202006			13019VarelaSNOOZE AN AM EATERY	\$19.00
	MEALS	202006			13019VarelaSPIGA CUCINA ITALIANA	\$196.58
	MEALS	202006			13019VarelaSQ *CASA MARANA CRAFT BEE	\$16.46
	MEALS	202006			13019VarelaSQ *GOLDWATER BREWING CO.	\$46.00
	MEALS	202006			13019VarelaSQ *PRESS AT THE MUSE	\$7.27
	MEALS	202006			13019VarelaSQ *THE WANDERING TORTOIS	\$52.28
	MEALS	202006			13019VarelaSTARBUCKS STORE 06604	\$8.65
	MEALS	202006			13019VarelaSTARBUCKS TERM C SNA	\$9.61
	MEALS	202006			13019VarelaTHE STATION	\$37.59
	MEALS	202006			13019VarelaTHE TIPSYPIG	\$64.92
	MEALS	202006			13019VarelaTRUE FOOD KITCHEN #1001	\$73.90
	MEALS	202006			13019VarelaTST* BEAR FLAG FISH COMPA	\$12.98
	MEALS	202006			13019VarelaTST* MIKKELLER BAR	\$18.24
	MEALS	202006			13019VarelaThe Arrogant Butcher	\$51.99
	MEALS	202006			13019VarelaVILLAGE INN	\$8.27
	MEALS	202006			13019VarelaWATER GRILL L.A.	\$132.24
	MEALS	202006			13019VarelaWHISKEY ROW SCOTTSDALE	\$62.00
	MEALS	202006			13019VarelaWILDERNESS DTPHX	\$51.44
	MEALS	202006			13019VarelaZUNI CAFE	\$139.62
	MEALS	202006			13032SterrettARCHI'S THAI KITCHEN	\$143.82
	MEALS	202006			13032SterrettBIG WONG RESTAURANT	\$29.12
	MEALS	202006			13032SterrettDISTRICT ONE	\$89.18
	MEALS	202006			13032SterrettFIESTA MEXICANA LAS VEGA	\$76.48
	MEALS	202006			13032SterrettLA PINATA RESTAURANT & CA	\$41.50
	MEALS	202006			13032SterrettMETRO PIZZA DECATUR	\$26.46
	MEALS	202006			13032SterrettNEVADA CHICKEN CAFE #3	\$31.23
	MEALS	202006			13032SterrettTHE FAT GREEK	\$71.32
	MEALS	202006			13063SilvaNAPOLI PIZZERIA SAHARA	\$37.93

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202006	13303JohnBURGER KING #9644			\$24.38
		MEALS	202006	13303JohnCHIPOTLE 2371			\$24.32
		MEALS	202006	13303JohnJERSEY MIKES 9029			\$28.26
		MEALS	202006	13303JohnSANTAN BREWING CO PHOENIX			\$39.07
		MEALS	202006	13341RichterBAGGINS GOURMET SANDWICHE			\$35.58
		MEALS	202006	13341RichterBEYOND BREAD INA			\$15.28
		MEALS	202006	13341RichterTERESA'S MOSAIC CAFE			\$87.34
		MEALS	202006	13412Braddy MckoyNORAS ITALIAN CUISINE			\$40.00
		MEALS	202006	13412Braddy MckoyTHE FAT GREEK			\$28.00
		MEALS	202006	13414McLaughlinALBERTSONS #0155			\$15.07
		MEALS	202006	13414McLaughlinCONOCO - GOLDEN GATE 61			\$8.93
		MEALS	202006	13414McLaughlinMAVERIK #553			\$12.37
		MEALS	202006	13414McLaughlinWAL-MART #5864			\$113.39
		MEALS	202006	13459JensenSTARBUCKS STORE 11217			\$10.25
		MEALS	202006	13463HeckMARCOS PIZZA #7404			\$19.84
		MEALS	202006	13463HeckTST* ROLLIN SMOKE BBQ: H			\$39.12
		MEALS	202006	13463HeckWENDY S 4662			\$29.52
		MEALS	202006	13463HeckWWM SUPERCENTER #4356			\$14.91
		MEALS	202006	13472DuranCHALOS RESTAURANT			\$35.19
		MEALS	202006	13472DuranEEGEE S #37-FLORENCE			\$26.86
		MEALS	202006	13472DuranTHE BURGER HOUSE INC			\$22.56
		MEALS	202006	13479MiitelloDA VANG RESTAURANT			\$56.93
		MEALS	202006	13479MiitelloJERSEY MIKES 9029			\$48.78
		MEALS	202006	13479MiitelloLIVE GARDE42100064212			\$115.81
		MEALS	202006	13485AzmatARYANA			\$98.58
		MEALS	202006	13485AzmatCHATEAU CHANG			\$35.01
		MEALS	202006	13485AzmatMCDONALD'S F10023			\$7.21
		MEALS	202006	13485AzmatPANDA EXPRESS 1192			\$13.56
		MEALS	202006	13485AzmatPIZZA HUT 029215			\$22.50
		MEALS	202006	13485AzmatSTARBUCKS STORE 11466			\$8.10
		MEALS	202006	13485AzmatSTARBUCKS STORE 11472			\$10.95

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202006	13485Azmat	STARBUCKS STORE 29702		\$11.67
		MEALS	202006	13485Azmat	STARBUCKS STORE 59224		\$10.24
		MEALS	202006	13485Azmat	THE GALLEY FISH TACOS		\$48.91
		MEALS	202006	13609Kirkendall	GRUBHUBKRUNGTHAIRESTA		\$41.82
		MEALS	202006	13772Muench	7-ELEVEN 33677		\$13.58
		MEALS	202006	13772Muench	8201 CARRABA'S HENDER		\$28.44
		MEALS	202006	13772Muench	ANGELINAS PIZZERIA		\$23.03
		MEALS	202006	13772Muench	ARBYS 1180		\$10.79
		MEALS	202006	13772Muench	BAGGINS		\$15.69
		MEALS	202006	13772Muench	BIG BS TEXAS BBQ		\$27.03
		MEALS	202006	13772Muench	CHEVRON 0373471		\$14.67
		MEALS	202006	13772Muench	EXXONMOBIL 96282728		\$8.86
		MEALS	202006	13772Muench	IN N OUT BURGER 201		\$7.15
		MEALS	202006	13772Muench	LINDO MICHOCAN LA LOMA		\$36.00
		MEALS	202006	13772Muench	PILOT 00004580		\$8.59
		MEALS	202006	13772Muench	PINCHES TACOS		\$25.00
		MEALS	202006	13772Muench	PORT OF SUBS 0092		\$25.72
		MEALS	202006	13772Muench	RAISING CANE'S 437		\$12.77
		MEALS	202006	13772Muench	REMEDYS 1		\$25.00
		MEALS	202006	13772Muench	SLICE*ANGELINASPIZZA		\$59.46
		MEALS	202006	13772Muench	SLICE*TONYSNYSTYLEITAL		\$32.93
		MEALS	202006	13772Muench	TACO BELL #15902		\$10.86
		MEALS	202006	13772Muench	TACO Y TACO MEXICAN EA		\$20.72
		MEALS	202006	13772Muench	YARD HOUSE 83500083568		\$25.74
		MEALS	202006	13799Montoya	EAT		\$20.34
		MEALS	202006	13799Montoya	EDDIE WORLD		\$27.40
		MEALS	202006	13799Montoya	EDDIE WORLD LLC		\$4.95
		MEALS	202006	13799Montoya	METRO PIZZA DECATUR		\$113.56
		MEALS	202006	13799Montoya	OLIVE GARDEN 0021194		\$41.40
		MEALS	202006	13799Montoya	OUTBACK 0580		\$156.12
		MEALS	202006	13799Montoya	STARBUCKS DT 49269		\$9.75

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
	92100						
		MEALS	202006			13799MontoyaSTARBUCKS STORE 02776	\$15.82
		MEALS	202006			13799MontoyaSTARBUCKS STORE 11466	\$16.60
		MEALS	202006			13804RawlinsonBURGER KING #1344	\$5.16
		MEALS	202006			13804RawlinsonDEL TACO #201	\$9.21
		MEALS	202006			13900Gilliland7-ELEVEN 33677	\$20.49
		MEALS	202006			13900Gilliland8201 CARRABA'S HENDER	\$29.45
		MEALS	202006			13900GillilandARBY'S 8647	\$17.24
		MEALS	202006			13900GillilandARBY'S 1180	\$12.10
		MEALS	202006			13900GillilandBELL'S BBQ	\$25.68
		MEALS	202006			13900GillilandBIG BS TEXAS BBQ	\$27.03
		MEALS	202006			13900GillilandBJS RESTAURANTS 509	\$23.86
		MEALS	202006			13900GillilandCHEVRON 0373471	\$16.23
		MEALS	202006			13900GillilandGRIMALDI'S PIZZA #02201	\$28.18
		MEALS	202006			13900GillilandIN N OUT BURGER 201	\$7.15
		MEALS	202006			13900GillilandLINDO MICHOCAN LA LOMA	\$38.83
		MEALS	202006			13900GillilandMCDONALD'S F2967	\$14.48
		MEALS	202006			13900GillilandRAISING CANE'S 434	\$12.56
		MEALS	202006			13900GillilandREMEDYS 1	\$201.54
		MEALS	202006			13900GillilandSHELL OIL 57442815809	\$6.48
		MEALS	202006			13900GillilandSHELL OIL 60541220549	\$10.69
		MEALS	202006			13900GillilandSUBWAY 00404673	\$42.26
		MEALS	202006			13900GillilandWALGREENS #6545	\$13.51
		MEALS	202006			13900GillilandWENDY S 8034	\$11.90
		MEALS	202006			14260RosenbergEGEE S-#37-FLORENCE	\$21.30
		MEALS	202006			14260RosenbergJACK IN THE BOX 1595	\$18.92
		MEALS	202006			14260RosenbergWHATABURGER 236 Q26	\$17.15
		MEALS	202006			14335Stein76 - 76 SILVER STATE	\$3.28
		MEALS	202006			14335SteinBAJA FRESH 30214	\$14.58
		MEALS	202006			14335SteinCALI PIZZA KITC INC #315	\$49.66
		MEALS	202006			14335SteinCOFFEE BEAN & TEA LEAF	\$14.59
		MEALS	202006			14335SteinCONNECTIONS C S3 CONC PHX	\$5.98

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202006			14335SteinEGG WORKS 6	\$43.38
	MEALS	202006			14335SteinFAT OX	\$356.81
	MEALS	202006			14335SteinHCILV_1	\$27.05
	MEALS	202006			14335SteinHOOTERS - RAINBOW	\$47.84
	MEALS	202006			14335SteinJERSEY MIKES 17006	\$42.77
	MEALS	202006			14335SteinJIMMY JOHNS - 3704	\$19.85
	MEALS	202006			14335SteinJUANS FLAMING FAJITAS AN	\$34.43
	MEALS	202006			14335SteinLAZY DOG RESTAURANT 20	\$44.39
	MEALS	202006			14335SteinPLAYERS LOCKER	\$82.52
	MEALS	202006			14335SteinRENAISSANCE HOTEL PHX	\$74.07
	MEALS	202006			14335SteinRR NOODLE BAR	\$75.03
	MEALS	202006			14335SteinSPIGA CUCINA ITALIANA	\$612.81
	MEALS	202006			14335SteinSQ *COFFEEBAR TRUCK	\$14.25
	MEALS	202006			14335SteinSTARBUCKS STORE 05215	\$18.67
	MEALS	202006			14335SteinSTARBUCKS STORE 08613	\$39.36
	MEALS	202006			14335SteinSUSHI HOUSE GOEMON	\$54.58
	MEALS	202006			14335SteinTHE COFFEE BEAN AND TEA L	\$16.01
	MEALS	202006			14335SteinTRAVELLER GIFTS	\$14.87
	MEALS	202006			14335SteinTRIPLE GEORGE GRILL	\$80.19
	MEALS	202006			14335SteinVIVA MERCADO MEXICAN GRIL	\$40.44
	MEALS	202006			14354BarkerBJS RESTAURANTS 432	\$43.00
	MEALS	202006			14361BootheBURGER KING #27048	\$7.53
	MEALS	202006			14377RuizGRUBHUBBJSRESTAURANTB	\$24.15
	MEALS	202006			14565BROWNPARSLEY MEDITERRANEAN	\$35.84
	MEALS	202006			14619HalsteadBIG WA CHINESE RESTAURANT	\$9.75
	MEALS	202006			14619HalsteadBURGER KING #14184	\$11.30
	MEALS	202006			14619HalsteadCIRCLE K # 03472	\$1.88
	MEALS	202006			14619HalsteadJUDY'S COOKHOUSE INC	\$15.01
	MEALS	202006			14619HalsteadWENDY'S #2926	\$10.85
	MEALS	202006			14653BrownSoroptimist International of Victor Valley	\$30.00
	MEALS	202006			14695BravoELY'S RESTAURANT	\$35.13

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202006	14775Murphy	US EGG TEMPE		\$34.67
		MEALS	202006	14958Hart	SAMS CLUB #6261		\$31.26
		MEALS	202006	15108Robertson	JASON'S DELI AR VT		\$172.64
		MEALS	202006	15257Washburn	STARBUCKS STORE 02838		\$9.95
		MEALS	202006	15257Washburn	STARBUCKS STORE 05829		\$11.84
		MEALS	202006	15279Cooper	GRAND LUX CAFE PALAZZO		\$45.28
		MEALS	202006	15279Cooper	HASH HOUSE		\$43.20
		MEALS	202006	15279Cooper	HEDARY'S MEDITERRANEAN		\$62.44
		MEALS	202006	15279Cooper	LAZY DOG RESTAURANT 20		\$54.43
		MEALS	202006	15279Cooper	SMITHS FOOD #4338		\$19.97
		MEALS	202006	15314Nelson	CHEVRON 0373471		\$8.45
		MEALS	202006	15314Nelson	DEL TACO 1201		\$9.96
		MEALS	202006	15314Nelson	MCDONALD'S F6217		\$8.88
		MEALS	202006	15314Nelson	SAPPORO JAPANESE STEAKHOU		\$90.68
		MEALS	202006	15314Nelson	TEHARU SUSHI		\$43.16
		MEALS	202006	15314Nelson	VIVA ZAPATAS MEXICAN REST		\$30.99
		MEALS	202006	15378Mazzeo	Noras Cuisine		\$133.57
		MEALS	202006	15438Chan	BONITO MICHOACAN		\$26.65
		MEALS	202006	15462Stephens	WING KING		\$50.72
		MEALS	202006	15553Thompson	CHICK-FIL-A #03164		\$19.64
		MEALS	202006	15553Thompson	RED LOBSTER 6354		\$51.57
		MEALS	202006	15578Gresnick	SmithSALTGRASS LAUGHLIN		\$174.85
		MEALS	202006	15596Taylor	CHICK-FIL-A #03821		\$35.86
		MEALS	202006	15596Taylor	EAGLE VALLEY GOLF COURSE		\$25.76
		MEALS	202006	15606Baker	PANERA BREAD #204562 P		\$24.16
		MEALS	202006	15607Hughes	PF CHANGS #9896		\$63.37
		MEALS	202006	15607Hughes	TROPICAL SMOOTHIE CAFE		\$13.42
		MEALS	202006	15607Hughes	TST* JAMBA JUICE - 1562 -		\$13.74
		MEALS	202006	15607Hughes	YARD HOUSE 83100083196		\$67.75
		MEALS	202006	15613Valerio	CAFE ZUPAS ONLINE ORDER		\$33.22
		MEALS	202006	15722Vega	VENEZIA'S TEMPE		\$54.68

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202006			15864SuttonJASON'S DELI LVM 214	\$187.17
	MEALS	202006			15922ShortYELP-GRUBHUBSAMMYSWOO	\$74.71
	MEALS	202006			15949LIGOURILUCI'S AT THE ORCHARD	\$24.71
	MEALS	202006			15949LIGOURIRICHARDSON'S CUISINE	\$28.89
	MEALS	202006			15949LIGOURITHE VIG ARCADIA	\$22.46
	MEALS	202006			15973DavisUBER EATS	\$19.91
	MEALS	202006			16013CareyCAFE ZUPAS ONLINE ORDER	\$104.02
	MEALS	202006			16013CareyJACK IN THE BOX 7200	\$34.06
	MEALS	202006			16013CareySMITHS FOOD #4345	\$46.95
	MEALS	202006			16146StalnakerARBY'S 265	\$31.88
	MEALS	202006			16146StalnakerDICKEYS AZ-1545	\$29.68
	MEALS	202006			16146StalnakerJ&R FINE MEXICAN FOOD	\$25.22
	MEALS	202006			16146StalnakerPANDA EXPRESS #876	\$27.25
	MEALS	202006			16146StalnakerTACO BELL/LJS #22377	\$17.42
	MEALS	202006			16174LeedomCHEBA HUT - SAHARA	\$45.41
	MEALS	202006			16174LeedomMAKAI GRILL	\$24.99
	MEALS	202006			16174LeedomNEVADA CHICKEN CAFE	\$35.83
	MEALS	202006			16174LeedomPARSLEY MEDITERRANEAN	\$35.59
	MEALS	202006			16174LeedomPORT OF SUBS 0077	\$19.69
	MEALS	202006			16174LeedomTST* STEPHANOS GREEK & ME	\$40.63
	MEALS	202006			16174LeedomTST* TACOS & BEER	\$60.00
	MEALS	202006			16174LeedomUBER EATS	\$101.39
	MEALS	202006			16174LeedomYARD HOUSE 83100083196	\$60.10
	MEALS	202006			16187MorganLA BAGUETTE BAKERY	\$18.85
	MEALS	202006			16297CastagnoCHICK-FIL-A #04266	\$27.34
	MEALS	202006			16297CastagnoPARSLEY MEDITERRANEAN 2	\$58.52
	MEALS	202006			16353Vanchieri#67 BRIO LAS VEGAS	\$119.71
	MEALS	202006			16353VanchieriJIMMY JOHNS - 2164	\$33.55
	MEALS	202006			16353VanchieriKRISPY KREME #4070	\$14.18
	MEALS	202006			16353VanchieriWINCHELLS DONUTS	\$23.98
	MEALS	202006			16389MurrayBJS RESTAURANTS 487	\$80.14

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202006			16389MurrayTST* TEXAS MELTZ	\$61.22
	MEALS	202006			16397WilliamsDOORDASH*SOHO SUSHI BU	(\$0.10)
	MEALS	202006			16397WilliamsGRUBHUBSOHOSHIBURRI	\$36.16
	MEALS	202006			16397WilliamsPOSTMATES BEB7E MCDONA	\$20.25
	MEALS	202006			16525BoydHALO DONUT AND SUB	\$34.74
	MEALS	202006			16702ParryBLOOM	\$19.99
	MEALS	202006			16702ParryFRY-S-FOOD-DRG #109	\$6.28
	MEALS	202006			16702ParryJACK IN THE BOX 1160	\$8.37
	MEALS	202006			16702ParryTST* BREAKFAST CLUB - SCO	\$16.00
	MEALS	202006			16775CorbettBONITO MICHOACAN	\$28.73
	MEALS	202006			16775CorbettDISTRICT ONE	\$106.55
	MEALS	202006			16775CorbettSQ *PIZZERIA MONZU	\$45.77
	MEALS	202006			16775CorbettUBER EATS	\$182.40
	MEALS	202006			16796ZamudioJASON'S DELI LVH 216	\$209.49
	MEALS	202006			16796ZamudioOLIVE GARDEN 00014787	(\$18.60)
	MEALS	202006			16796ZamudioOLIVE GARDEN 0021478	\$18.60
	MEALS	202006			16798BatistaDISTRICT ONE	\$144.20
	MEALS	202006			16839AnsaniBELLAGIO - LAGO	\$60.77
	MEALS	202006			16839AnsaniCOSMO CHINA POBLANO	\$187.26
	MEALS	202006			16839AnsaniCOSMOPOLITAN JALEO	\$330.64
	MEALS	202006			16839AnsaniRICHARDSON'S CUISINE	\$135.89
	MEALS	202006			16854WolkowskiTHEGREATGREEKMEDITERRANE/	\$20.30
	MEALS	202006			16921KramerSIENA F&B	\$53.35
	MEALS	202007	RED ROCK	80690909		\$21.10
	MEALS	202007			11159ClaiborneBUFFALO WILD WINGS	\$12.00
	MEALS	202007			11159ClaiborneCARL'S JR #1101442	\$9.99
	MEALS	202007			11159ClaiborneCKE*HOOCH'S 95 BAR & GRIL	\$37.00
	MEALS	202007			11159ClaiborneMCDONALD'S F35508	\$47.27
	MEALS	202007			11159ClaiborneSUBWAY 00267559	\$26.07
	MEALS	202007			11159ClaiborneTST* VITO S PIZZA	\$16.51
	MEALS	202007			11639EsparzaCASA REYNOSO	\$64.91

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202007	11819Cisneros		BEIJING EXPRESS	\$31.79
		MEALS	202007	11819Cisneros		POPEYES 11794 / 602	\$20.29
		MEALS	202007	12091Ochoa		VIVA EL TACO EXPRESS	\$29.83
		MEALS	202007	12485Hester		HILLSTONE (602) 957-9700	\$100.17
		MEALS	202007	12485Hester		SAUCE UPTOWN	\$14.25
		MEALS	202007	12488Schmitz		#67 BRIO LAS VEGAS	\$26.36
		MEALS	202007	12634Holly		CONEY DOG 3, LLC	\$25.27
		MEALS	202007	12651Samp		7-ELEVEN 33677	\$6.82
		MEALS	202007	12651Samp		CHEVRON 0356927	\$4.29
		MEALS	202007	12651Samp		DEL TACO #201	\$11.29
		MEALS	202007	12651Samp		PEGS GLORIFIED HAM N EGG	\$92.42
		MEALS	202007	12651Samp		STARBUCKS STORE 10748	\$9.10
		MEALS	202007	12651Samp		TRADER JOE'S #280 QPS	\$22.03
		MEALS	202007	12684Hermesen		BUFFALO WILD WINGS 0175	\$77.66
		MEALS	202007	12684Hermesen		RED ROBIN NO 459	\$25.00
		MEALS	202007	12887Martinez		BIG BS TEXAS BBQ	\$42.24
		MEALS	202007	12887Martinez		CIRCLE K # 03472	\$20.53
		MEALS	202007	12887Martinez		CIRCLE K 00689	\$6.86
		MEALS	202007	12887Martinez		EXXONMOBIL 97329262	\$9.90
		MEALS	202007	12887Martinez		GUAYOS EL REY	\$42.92
		MEALS	202007	12887Martinez		LOS HERMANOS RESTAURANT	\$16.79
		MEALS	202007	12887Martinez		MCDONALD'S F24975	\$32.11
		MEALS	202007	12887Martinez		SMITHS FOOD & DRUG #4367	\$10.66
		MEALS	202007	12887Martinez		SONIC DRIVE IN #4565	\$9.90
		MEALS	202007	12887Martinez		SPROUTS FARMERS MAR	\$25.64
		MEALS	202007	12887Martinez		TEXACO 0352291	\$14.19
		MEALS	202007	12887Martinez		WENDY'S #7531	\$34.78
		MEALS	202007	12887Martinez		WENDY'S 8647	\$12.96
		MEALS	202007	12949Lantto		CIRCLE K 03387	\$16.23
		MEALS	202007	12949Lantto		DOVE MOUNTAIN BREWING CO	\$76.78
		MEALS	202007	12949Lantto		PUB 1922	\$121.61

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202007			12949LanittoRAGAZZI RESTAURANT	\$90.82
	MEALS	202007			12949LanittoSHELL OIL 10005461016	\$29.93
	MEALS	202007			12949LanittoYARD HOUSE 0108356	\$97.74
	MEALS	202007			13001StuebeTHE UNION	\$86.09
	MEALS	202007			13019Varela1488-PHO TODAY S4-R32	\$10.77
	MEALS	202007			13019Varela47 SCOTT	\$96.53
	MEALS	202007			13019Varela54 - LOU MALNATIS PIZZERI	\$18.08
	MEALS	202007			13019Varela5GUY'S 1531 QSR	\$21.90
	MEALS	202007			13019VarelaAGUSTIN KITCHEN	\$11.00
	MEALS	202007			13019VarelaARIA - BARDOT BRASSERIE	\$100.14
	MEALS	202007			13019VarelaATLANTA DAILY WORLD -	\$17.99
	MEALS	202007			13019VarelaB&D BURGERS - CONGRESS	\$35.13
	MEALS	202007			13019VarelaBANDERA (949) 673-3524	\$75.57
	MEALS	202007			13019VarelaCASA REYNOSO	\$54.00
	MEALS	202007			13019VarelaCHARLESTON AIRPORT	\$6.27
	MEALS	202007			13019VarelaCHARLEYS PHILLY STEAKS -	\$11.86
	MEALS	202007			13019VarelaCHICK-FIL-A #01966	\$49.20
	MEALS	202007			13019VarelaCHIPOTLE 1427	\$14.12
	MEALS	202007			13019VarelaCOCA COLA SOUTH METRO ATL	\$2.50
	MEALS	202007			13019VarelaCONNECTIONS C S3 CONC	\$7.58
	MEALS	202007			13019VarelaCONNECTIONS D S2 CONC	\$7.98
	MEALS	202007			13019VarelaCULINARY DROPOUT TEMPE	\$79.02
	MEALS	202007			13019VarelaELARA HGV FOOD AND BEV	\$15.12
	MEALS	202007			13019VarelaFAT OX	\$259.76
	MEALS	202007			13019VarelaFORK DAGGER EATERY	\$14.04
	MEALS	202007			13019VarelaHCILV_1	\$8.22
	MEALS	202007			13019VarelaHELMSMAN ALE HOUSE	\$27.63
	MEALS	202007			13019VarelaHOUSTON'S (480) 922-7775	\$118.98
	MEALS	202007			13019VarelaHUDSON GRILLE DOWNTOWN	\$21.41
	MEALS	202007			13019VarelaJAVI'S SNA	\$54.00
	MEALS	202007			13019VarelaJamba Juice	\$8.22

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202007	13019Varela		LATITUDES BISTRO	\$61.52
		MEALS	202007	13019Varela		LUCI'S HEALTHY MARKET PLACE	\$14.01
		MEALS	202007	13019Varela		MAYNARDS MARKET AND KITCH	\$67.39
		MEALS	202007	13019Varela		MBR AVEO TABLE & BAR	\$50.07
		MEALS	202007	13019Varela		MODMARKET	\$14.15
		MEALS	202007	13019Varela		MOUNTAIN SHADOWS	\$7.85
		MEALS	202007	13019Varela		MTN SHADOWS F & B	\$38.64
		MEALS	202007	13019Varela		NORA'S ITALIAN CUISINE	\$126.36
		MEALS	202007	13019Varela		OLIVE & IVY	\$52.58
		MEALS	202007	13019Varela		OMNI MONTELUCCIA MBR FA	\$18.41
		MEALS	202007	13019Varela		OREGANO PIZZA 1012	\$78.94
		MEALS	202007	13019Varela		PADRE MURPHYS	\$26.22
		MEALS	202007	13019Varela		PARIS LE CENTRAL	\$33.72
		MEALS	202007	13019Varela		PAUL MARTINS SCT	\$59.70
		MEALS	202007	13019Varela		PHX HUMBLE PIE S3 6301372	\$17.20
		MEALS	202007	13019Varela		PURE SUSHI	\$37.86
		MEALS	202007	13019Varela		RICHARDSON'S CUISINE	\$90.02
		MEALS	202007	13019Varela		SHERATON WILD HORSE DINE	\$64.44
		MEALS	202007	13019Varela		SNOOZE AN AM EATERY	\$8.02
		MEALS	202007	13019Varela		SPIGA CUCINA ITALIANA	\$245.67
		MEALS	202007	13019Varela		SQ *BORDERLANDS BRE	\$18.00
		MEALS	202007	13019Varela		SQ *CARTEL COFFEE LAB	\$14.95
		MEALS	202007	13019Varela		SQ *OCEAN ONE GRILLE	\$18.64
		MEALS	202007	13019Varela		SQ *SEIS KITCHEN	\$34.36
		MEALS	202007	13019Varela		SQ *THE WANDERING T	\$5.33
		MEALS	202007	13019Varela		STARBUCKS STORE 16299	\$7.06
		MEALS	202007	13019Varela		STATS	\$20.42
		MEALS	202007	13019Varela		Starbucks	\$8.22
		MEALS	202007	13019Varela		THE GREENE HOUSE	\$47.64
		MEALS	202007	13019Varela		THE OLDE PINK HSE REST	\$78.24
		MEALS	202007	13019Varela		THE PECAN TERM C ATL	\$8.55

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202007	13019Varela		THE SICILIAN BUTCHER	\$30.52
		MEALS	202007	13019Varela		TRIDENT GRILL IV	\$88.22
		MEALS	202007	13019Varela		TRUE FOOD KITCHEN #1001	\$73.90
		MEALS	202007	13019Varela		TS* TWO TIDES BREWERY	\$11.43
		MEALS	202007	13019Varela		UNCLE BEARS GRILL AND TAP	\$49.07
		MEALS	202007	13019Varela		UNCLE SAM'S 32ND STREET	\$21.36
		MEALS	202007	13019Varela		USA*FIVE STAR FOOD	\$4.10
		MEALS	202007	13019Varela		USA*SILVERMIST VENDING	\$4.90
		MEALS	202007	13019Varela		WATERMARC GRILL	\$137.45
		MEALS	202007	13156Lopez		BOWLMOLOGY - EASTERN	\$24.76
		MEALS	202007	13204ESPARZA		BABBO ITALIAN EATERY PHO	\$25.89
		MEALS	202007	13204ESPARZA		FAT OX	\$246.41
		MEALS	202007	13204ESPARZA		HILLSTONE (602) 957-9700	\$161.67
		MEALS	202007	13204ESPARZA		PARSLEY MEDITERRANEAN	\$35.59
		MEALS	202007	13204ESPARZA		RICHARDSON'S CUISINE	\$82.50
		MEALS	202007	13204ESPARZA		ROMA DELI & RESTAURANT	\$39.26
		MEALS	202007	13204ESPARZA		SEASONS 52 0074517	\$80.33
		MEALS	202007	13204ESPARZA		THE UNION	\$58.42
		MEALS	202007	13204ESPARZA		TST* POSTINO - CENTRAL	\$33.44
		MEALS	202007	13228Kastner		FREDDY'S 21-0001	\$10.76
		MEALS	202007	13228Kastner		JACK IN THE BOX 3269	\$16.44
		MEALS	202007	13228Kastner		ORIGINAL ROADHOUSE GRILL	\$28.43
		MEALS	202007	13228Kastner		SIZZLER BIG BEAR LAKE	\$25.73
		MEALS	202007	13303John		CASA REYNOSO	\$50.10
		MEALS	202007	13303John		US EGG TEMPE	\$68.23
		MEALS	202007	13341Richter		SQ *RAGING SAGE COFFEE	\$21.19
		MEALS	202007	13395GRUENBERG		KOPPER KEG ST ROSE	\$29.93
		MEALS	202007	13395GRUENBERG		GOLIVE GARDEN 00013631	\$71.28
		MEALS	202007	13410De		GuzmanCAFE ZUPAS ONLINE ORDER	\$79.15
		MEALS	202007	13410De		GuzmanGRUBHELPOLOCO	\$60.00
		MEALS	202007	13414McL		LaughlinAUNTIE ANNE'S	\$15.79

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202007			13414McLaughlinDOUGHBOYS DONUTS	\$66.75
	MEALS	202007			13414McLaughlinEGG WORKS 4	\$83.42
	MEALS	202007			13414McLaughlinREMEDYS 1	\$504.45
	MEALS	202007			13414McLaughlinSAMMY HAGAR BAR LAS	\$74.60
	MEALS	202007			13414McLaughlinSONIC DRIVE IN #6482	\$8.02
	MEALS	202007			13414McLaughlinTWIN PEAKS RESTAURANT	\$88.13
	MEALS	202007			13459Jensen76 - GOOD 2 GO 503	\$4.57
	MEALS	202007			13459JensenARCO #42427 AMPPM	\$4.57
	MEALS	202007			13459JensenBAGGINS 10	\$85.05
	MEALS	202007			13459JensenCIRCLE K 03393	\$5.28
	MEALS	202007			13459JensenLOVE S COUNTRY00002964	\$4.64
	MEALS	202007			13459JensenNY SLICERS LLC	\$136.17
	MEALS	202007			13459JensenSTARBUCKS STORE 09997	\$32.96
	MEALS	202007			13459JensenSTARBUCKS STORE 18819	\$8.96
	MEALS	202007			13459JensenSUBWAY 00165738	\$8.61
	MEALS	202007			13463HeckCHICK-FIL-A #04266	\$19.01
	MEALS	202007			13463HeckPORT OF SUBS 0048 ONLINE	\$33.94
	MEALS	202007			13463HeckWWM SUPERCENTER #5070	\$43.02
	MEALS	202007			13485AzmatARYANA	\$122.59
	MEALS	202007			13485AzmatCHATEAU CHANG	\$57.03
	MEALS	202007			13485AzmatMCDONALD'S F10023	\$17.42
	MEALS	202007			13485AzmatMCDONALD'S F11215	\$7.81
	MEALS	202007			13485AzmatPANDA EXPRESS 737	\$13.45
	MEALS	202007			13485AzmatSTARBUCKS STORE 11466	\$8.10
	MEALS	202007			13485AzmatTHE GALLEY FISH TACOS	\$57.37
	MEALS	202007			13664NorrisGRUBHUBAMAZINGTHAIRES	\$27.27
	MEALS	202007			13737TINDERHOLTCHEVRON 0381315	\$4.83
	MEALS	202007			13737TINDERHOLTDOORDASH*PIEOLGY PIZZ	\$17.59
	MEALS	202007			13737TINDERHOLTDOORDASH*WINGS TOP	\$22.75
	MEALS	202007			13737TINDERHOLTEXXONMOBIL 97615603	\$5.97
	MEALS	202007			13737TINDERHOLTFATBURGER - HESPERIA	\$16.35

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202007			13737TINDERHOLTJACK IN THE BOX 3232	\$10.11
	MEALS	202007			13737TINDERHOLTSTARBUCKS STORE 10709	\$2.95
	MEALS	202007			13737TINDERHOLTSTEAK N SHAKE 8901	\$10.79
	MEALS	202007			13737TINDERHOLTVALARTA SUPERMARKET 22	\$32.42
	MEALS	202007			13737TINDERHOLTWINGSTOP 1541	\$14.64
	MEALS	202007			13900Gilliland#20 LUCILLE'S -HENDERSON	\$27.20
	MEALS	202007			13900GillilandCHEVRON 0373471	\$5.87
	MEALS	202007			13900GillilandGRIMALDI'S PIZZA #02201	\$58.52
	MEALS	202007			13900GillilandHOOTERS - RAINBOW	\$35.74
	MEALS	202007			13900GillilandLINDO MICHOACAN LA LOMA	\$20.99
	MEALS	202007			13900GillilandREMEDYS 1	\$129.21
	MEALS	202007			13900GillilandSLICE*ANGELINAPIZZA	\$24.22
	MEALS	202007			13900GillilandSUBWAY 00404673	\$46.24
	MEALS	202007			13900GillilandTACO BELL 036171	\$8.87
	MEALS	202007			13900GillilandWALGREENS #5015	\$12.47
	MEALS	202007			13900GillilandWENDY S 8034	\$9.52
	MEALS	202007			13900GillilandWINDY CITY BEEFS N PIZZA	\$15.66
	MEALS	202007			14332LangCAPRIOTTIS - 121 - ECOMME	\$23.85
	MEALS	202007			14332LangGRUBHUBPINGPONGTHAI	\$21.14
	MEALS	202007			14332LangGRUBHUBSAMMYSWOODFIRE	\$17.12
	MEALS	202007			14332LangMETRO PIZZ* METRO PIZZ	\$16.76
	MEALS	202007			14354BarkerCHICK-FIL-A #03687	\$14.97
	MEALS	202007			14361BootheMCDONALD'S F24347	\$8.27
	MEALS	202007			14393GreenGRUBHUBBRONSGRILLEDBAR	\$15.27
	MEALS	202007			14419EllisonJIMMY JOHNS - 2353	\$55.93
	MEALS	202007			14575LafayetteKONBEA SUSHI	\$88.73
	MEALS	202007			14575LafayettePOP S PHILLY STEAK	\$52.72
	MEALS	202007			14575LafayetteUBER EATS	\$78.66
	MEALS	202007			14619HalsteadPOPEYES 12760 / 679	\$24.41
	MEALS	202007			14619HalsteadWAFLE HOUSE 1380	\$14.93
	MEALS	202007			14653BrownSoroptimist International of Victor Valley	\$30.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202007			14772PeaseVITALITY EIGHT CORP	\$48.59
	MEALS	202007			14775MurphyUS EGG TEMPE	\$43.36
	MEALS	202007			14916DurstCIRCLE K 01773	\$6.47
	MEALS	202007			14916DurstHUDSON ST1663	\$3.29
	MEALS	202007			14916DurstHUDSONNEWS ST962	\$5.09
	MEALS	202007			14916DurstIN N OUT BURGER 238	\$17.23
	MEALS	202007			14916DurstWHATABURGER 232 Q26	\$23.07
	MEALS	202007			14958HartTWIN PEAKS RESTAURANT	\$188.83
	MEALS	202007			14961Miller770 FASTRIP FOOD STORE	\$7.83
	MEALS	202007			14961MillerAQUARIUS DUETS	\$14.01
	MEALS	202007			14961MillerCATTLETOWN STEAKHOUSE SA	\$36.07
	MEALS	202007			14961MillerCIRCLE K # 06059	\$6.99
	MEALS	202007			14961MillerCIRCLE K 01773	\$11.38
	MEALS	202007			14961MillerCIRCLE K 02885	\$5.50
	MEALS	202007			14961MillerCIRCLE K 03410	\$11.85
	MEALS	202007			14961MillerEL GUERO CANELO	\$26.45
	MEALS	202007			14961MillerGROVE LAS JERSEY MIKE'	\$24.37
	MEALS	202007			14961MillerHUDSON ST1375	\$14.27
	MEALS	202007			14961MillerLA CASITA RESTORANTE	\$37.62
	MEALS	202007			14961MillerMCDONALD'S F35508	\$9.74
	MEALS	202007			14961MillerSTEER N STEIN	\$41.77
	MEALS	202007			14961MillerSUBWAY 00267559	\$21.19
	MEALS	202007			14961MillerTERRIBLES #180	\$22.50
	MEALS	202007			14961MillerUSA*SNACK SODA VENDING	\$1.55
	MEALS	202007			15145SondenoUBER EATS	\$120.10
	MEALS	202007			15145SondenoUBEREATS	\$10.29
	MEALS	202007			15451BrownCAPRIOTTIS - 23 - ECOMMER	\$91.81
	MEALS	202007			15462StephensBONITO MICHOCAN	\$32.99
	MEALS	202007			15462StephensCAPRIOTTIS SANDWICH	\$47.39
	MEALS	202007			15462StephensIN N OUT BURGER 226	\$22.33
	MEALS	202007			15462StephensJUANS FLAMING FAJITAS AND	\$123.86

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202007			15462StephensMETRO PIZZA DECATUR	\$74.80
	MEALS	202007			15462StephensPARSLEY MEDITERRANEAN	\$35.25
	MEALS	202007			15606BakerAPPLEBEES ANTH16216210	\$35.86
	MEALS	202007			15606BakerBOWLOLOGY - EASTERN	\$22.76
	MEALS	202007			15613ValerioTST* HUMMUS - RAINBOW	\$33.20
	MEALS	202007			15625TerrinSAMMY'S RAINBOW	\$119.81
	MEALS	202007			15674JohnsonBIG TEX BBQ	\$71.60
	MEALS	202007			15674JohnsonCHEVRON 0301842	\$22.52
	MEALS	202007			15674JohnsonCIRCLE K 03400	\$9.94
	MEALS	202007			15674JohnsonGROVE LAS LUCKY STREAK	\$48.07
	MEALS	202007			15674JohnsonHUDSON ST1663	\$8.28
	MEALS	202007			15674JohnsonHUDSONNEWS ST962	\$14.97
	MEALS	202007			15674JohnsonMCDONALD'S F5346	\$13.50
	MEALS	202007			15674JohnsonPOPEYES 10388	\$17.22
	MEALS	202007			15674JohnsonREMEDYS 1	\$245.47
	MEALS	202007			15674JohnsonSAFEWAY #0272	\$14.03
	MEALS	202007			15674JohnsonTA #226 SUBWAY WILLCO	\$13.95
	MEALS	202007			15674JohnsonTA #226 WILCOX	\$27.10
	MEALS	202007			15674JohnsonTST* DOUBLE S STEAKHOUSE	\$34.72
	MEALS	202007			15830Stosich RushingPANERA BREAD #601670 O	\$131.77
	MEALS	202007			15856SchlemmerSERIAL GRILLERS PIZZA	\$16.14
	MEALS	202007			15856SchlemmerTHE PARISH	\$23.11
	MEALS	202007			15856SchlemmerTST* SENAETHAI BISTRO	\$26.47
	MEALS	202007			15856SchlemmerYARD HOUSE 0108356	\$41.82
	MEALS	202007			15856SchlemmerYARD HOUSE 83500083568	\$22.50
	MEALS	202007			15926HallIHABIT-HESPERIA #128	\$15.45
	MEALS	202007			16013CareyCAFE ZUPAS ONLINE ORDER	\$30.75
	MEALS	202007			16013CareyJACK IN THE BOX 7200	\$16.54
	MEALS	202007			16353VanchieriEINSTEIN BROS BAGELS1799	\$37.32
	MEALS	202007			16353VanchieriEINSTEIN BROS BAGELS3533	\$32.14
	MEALS	202007			16353VanchieriJERSEY MIKES 17018	\$32.85

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202007			16353VanchieriJERSEY MIKES 17023	\$47.81
	MEALS	202007			16353VanchieriKRISPY KREME #4040	\$18.40
	MEALS	202007			16353VanchieriLAZY DOG RESTAURANT 16	\$70.08
	MEALS	202007			16353VanchieriOYSHI	\$98.37
	MEALS	202007			16353VanchieriPETRO #331 N. LAS VEG	\$23.16
	MEALS	202007			16353VanchieriPINKBOX DOUGHNUTS - EASTE	\$29.15
	MEALS	202007			16353VanchieriVONS #2615	\$22.01
	MEALS	202007			16353VanchieriWINCHELL S 9903	(\$28.16)
	MEALS	202007			16353VanchieriYARD HOUSE 83100083196	\$118.99
	MEALS	202007			16397WilliamsDOORDASH*DENNYS	\$28.21
	MEALS	202007			16397WilliamsDOORDASH*EINSTEIN BROS	\$30.46
	MEALS	202007			16397WilliamsDOORDASH*LAYLA GRILL &	\$32.87
	MEALS	202007			16397WilliamsDOORDASH*SOHO SUSHI BU	\$31.64
	MEALS	202007			16397WilliamsGRUBHUBSOHOSUSHIBURRI	\$28.31
	MEALS	202007			16397WilliamsPOSTMATES BEB7E POPEYE	\$23.12
	MEALS	202007			16501McClintonDISTILL 1	\$71.87
	MEALS	202007			16501McClintonNORA'S ITALIAN CUISINE	\$38.51
	MEALS	202007			16501McClintonTST* SKINNYFATS - FESTIVA	\$49.32
	MEALS	202007			16702Party5973 EL POLLO LOCO	\$29.76
	MEALS	202007			16914SellenNORA'S ITALIAN CUISINE	\$38.00
	MEALS	202007			16921KramerGRUBHUBFARMERBOYS	\$38.57
	MEALS	202007			16986HeidenFUEGO MEXICAN GRILL &	\$55.85
	MEALS	202007			16986HeidenHILLSIDE SPOT CAFE	\$11.96
	MEALS	202007			17006StanleyCAFE ZUPAS - RAINBOW	\$47.08
	MEALS	202007			17006StanleyCOSMOPOLITAN STK	\$350.45
	MEALS	202008	RED ROCK	80706875		\$48.15
	MEALS	202008			11364HopkinsDOMINO'S 7637	\$29.97
	MEALS	202008			11364HopkinsPOSTMATES 012E6 AMORE	\$48.30
	MEALS	202008			11639Esparza143 STREET TACOS CARNICER	\$85.12
	MEALS	202008			11639EsparzaSONIC DRIVE IN #2888	\$7.59
	MEALS	202008			11639EsparzaTEXAS ROADHOUSE #2296	\$43.39

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202008			11819Cisneros3619 EL POLLO LOCO	\$23.59
	MEALS	202008			11819CisnerosFUDDRUCKERS 3235	\$12.30
	MEALS	202008			11819CisnerosSAVOR FLAVOR ASIA - PGS	\$40.64
	MEALS	202008			12269FarinasCAFE ZUPAS ONLINE ORDER	\$9.09
	MEALS	202008			12345DominguezBJS RESTAURANTS 487	\$70.00
	MEALS	202008			12485HesterRed Rock Country Club	\$17.00
	MEALS	202008			12590GALLOGORDON BIRSCH - 28	\$24.98
	MEALS	202008			12590GALLOHilton	\$6.00
	MEALS	202008			12634HollyCARLOS OBRIENS-SCOTTSD	\$38.47
	MEALS	202008			12644Watson5973 EL POLLO LOCO	\$22.82
	MEALS	202008			12887MartinezALBERTSONS #1221	\$6.83
	MEALS	202008			12887MartinezBASHAS' #046	\$27.66
	MEALS	202008			12887MartinezJACK IN THE BOX 0105	\$43.13
	MEALS	202008			12887MartinezJACK IN THE BOX 1127	\$2.92
	MEALS	202008			12887MartinezJACK IN THE BOX 1655	\$10.46
	MEALS	202008			12887MartinezMCDONALD'S F34057	\$11.45
	MEALS	202008			12887MartinezSQ *BERRY DIVINE ACAI BOW	\$26.56
	MEALS	202008			12887MartinezTST* JAMBA JUICE - 0832 -	\$6.95
	MEALS	202008			12887MartinezWENDY'S #608	\$20.27
	MEALS	202008			12949LanttoBIG WA CHINESE RESTAURANT	\$61.45
	MEALS	202008			12949LanttoMCDONALD'S F-18788	\$4.86
	MEALS	202008			12949LanttoTACO BELL #22366	\$8.60
	MEALS	202008			12991StanbroughSUBWAY 03267549	\$37.21
	MEALS	202008			13001StuebeCHEVRON 0202156	\$6.32
	MEALS	202008			13001StuebeELKO FREEWAY SINCLAIR	\$6.24
	MEALS	202008			13001StuebeLUCIANO'S	\$64.73
	MEALS	202008			13001StuebeMATTIES TAP HOUSE AND GRI	\$123.31
	MEALS	202008			13001StuebeMUDD HUTT	\$10.69
	MEALS	202008			13001StuebeSTRAY DOG	\$59.48
	MEALS	202008			13001StuebeTHE STAR HOTEL	\$320.41
	MEALS	202008			13019Varela51 - LOU MALNATIS PIZZERI	\$26.39

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202008			13019Varela54 - EC - LOU MALNATIS PI	\$105.04
	MEALS	202008			13019VarelaARCADIA PREMIUM (R)	\$32.55
	MEALS	202008			13019VarelaBAGGINS 13	\$58.91
	MEALS	202008			13019VarelaCHICK-FIL-A #01966	\$22.11
	MEALS	202008			13019VarelaCHIPOTLE 2531	\$11.78
	MEALS	202008			13019VarelaCHULA SEAFOOD - UPTOWN PL	\$52.45
	MEALS	202008			13019VarelaCOCONUT'S FISH CAFE, SCOT	\$24.42
	MEALS	202008			13019VarelaDICKS HIDEAWAY	\$42.92
	MEALS	202008			13019VarelaHILLSTONE (602) 957-9700	\$97.45
	MEALS	202008			13019VarelaMCDONALD'S F17594	\$9.76
	MEALS	202008			13019VarelaMTN SHADOWS F & B	\$23.67
	MEALS	202008			13019VarelaNATIVE GRILL AND WINGS MA	\$41.57
	MEALS	202008			13019VarelaPF CHANGS #8000	\$106.18
	MEALS	202008			13019VarelaPOSTINO CENTRAL	\$131.31
	MEALS	202008			13019VarelaPOSTINO KIERLAND	\$33.24
	MEALS	202008			13019VarelaRA SUSHI TUCSON	\$96.06
	MEALS	202008			13019VarelaTRIDENT PIZZA PUB	\$64.84
	MEALS	202008			13019VarelaTST* IL BOSCO PIZZA	\$121.59
	MEALS	202008			13032SterrettBJS RESTAURANTS 487	\$67.60
	MEALS	202008			13032SterrettBUFFALO WILD WINGS 0177	\$57.79
	MEALS	202008			13032SterrettMETRO PIZZA DECATUR	\$60.87
	MEALS	202008			13032SterrettPIER 215	\$76.11
	MEALS	202008			13204ESPARZABASE PIZZERIA	\$51.35
	MEALS	202008			13204ESPARZACAPITAL GRILLE 0138017	\$212.74
	MEALS	202008			13204ESPARZAHILLSTONE (602) 957-9700	\$139.66
	MEALS	202008			13204ESPARZAPARSLEY MEDITERRANEAN	\$36.59
	MEALS	202008			13204ESPARZAPOSTINO CENTRAL	\$75.72
	MEALS	202008			13239HALLERPARSLEY MEDITERRANEAN	\$72.16
	MEALS	202008			13253PileriDEL TACO #201	\$12.70
	MEALS	202008			13302PenevDOMINOS 7481	\$10.83
	MEALS	202008			13302PenevMETRO PIZZ* METRO PIZZ	\$17.94

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202008			13303JohnDEL TACO 0242	\$38.51
		MEALS	202008			13303JohnDEL TACO 1069	\$37.34
		MEALS	202008			13303JohnJERSEY MIKES 9029	\$30.31
		MEALS	202008			13303JohnTEHARU SUSHI	\$29.86
		MEALS	202008			13303JohnTEXAS ROADHOUSE FR#2656	\$301.32
		MEALS	202008			13303JohnUS EGG TEMPE	\$56.19
		MEALS	202008			13341RichterMATT'S BIG BREAKFAS	\$23.44
		MEALS	202008			13344RosenbuschMARCOS PIZZA #7404	\$82.73
		MEALS	202008			13410De GuzmanGRUBHUBSAMMYSWOODFIRE	\$81.00
		MEALS	202008			13410De GuzmanSAMSLUB #6261	\$174.42
		MEALS	202008			13414McLaughlinCHEVRON 0202156	\$14.07
		MEALS	202008			13414McLaughlinCHEVRON 0376810	\$9.92
		MEALS	202008			13414McLaughlinRIDLEY'S 1135	\$20.16
		MEALS	202008			13414McLaughlinROLBERTOS MEXICAN FOOD	\$23.49
		MEALS	202008			13414McLaughlinWINNEMUCCA PIZZERIA	\$47.22
		MEALS	202008			13417ThatcherCAFE ZUPAS - EASTERN	\$10.83
		MEALS	202008			13417ThatcherSUBWAY 28909	\$10.84
		MEALS	202008			13433MenesesMETRO PIZZ* METRO PIZZ	\$112.56
		MEALS	202008			13459JensenCIRCLE K 00689	\$6.93
		MEALS	202008			13459JensenCIRCLE K 00853	\$10.07
		MEALS	202008			13459JensenCONOCO - CONOCO AT MORENC	\$13.45
		MEALS	202008			13459JensenCONOCO - GOOD 2 GO 523	\$5.17
		MEALS	202008			13459JensenFRYS-FOOD-DRG #059	\$9.84
		MEALS	202008			13459JensenOLIVE GARDEN 100017566	\$22.51
		MEALS	202008			13459JensenSINCLAIR 007	\$4.37
		MEALS	202008			13459JensenSTARBUCKS STORE 11217	\$12.21
		MEALS	202008			13459JensenSUBWAY 00305110	\$9.50
		MEALS	202008			13459JensenTA #226 SUBWAY WILLCO	\$7.84
		MEALS	202008			13459JensenTA #226 WILCOX	\$5.38
		MEALS	202008			13463HeckFIESTA MEXICANA LAS VEGA	\$50.92
		MEALS	202008			13472Duran3619 EL POLLO LOCO	\$24.94

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
	92100						
		MEALS	202008			13472DuranCIRCLE K # 03472	\$16.59
		MEALS	202008			13472DuranDAIRY QUEEN #15089	\$6.35
		MEALS	202008			13472DuranDESERT VIDEOLAND OASIS	\$10.48
		MEALS	202008			13472DuranEEGEE S-#37-FLORENCE	\$18.82
		MEALS	202008			13472DuranINTERNATIONAL TRANSACTION	\$3.36
		MEALS	202008			13472DuranLA FIESTA CAFE	\$10.17
		MEALS	202008			13472DuranMCDONALD'S F13037	\$7.56
		MEALS	202008			13472DuranTACO BELL #18940	\$13.59
		MEALS	202008			13472DuranTHE BURGER HOUSE INC	\$20.01
		MEALS	202008			13472DuranWAL-MART #1846	\$12.17
		MEALS	202008			13479MiiitelloARBYS 1031	\$37.80
		MEALS	202008			13479MiiitelloCHEVRON 0305367	\$7.45
		MEALS	202008			13479MiiitelloDEL TACO 1069	\$24.95
		MEALS	202008			13479MiiitelloJERSEY MIKES 20159	\$39.84
		MEALS	202008			13479MiiitelloMCDONALD'S F10459	\$22.29
		MEALS	202008			13479MiiitelloPANDA EXPRESS #1882	\$63.14
		MEALS	202008			13479MiiitelloTEXAS ROADHOUSE FR#2656	\$35.98
		MEALS	202008			13485AzmatARYANA	\$116.21
		MEALS	202008			13485AzmatMCDONALD'S F10023	\$16.02
		MEALS	202008			13485AzmatPANCHO VILLAS-VICTORVILLE	\$64.90
		MEALS	202008			13485AzmatPANDA EXPRESS #386	\$22.00
		MEALS	202008			13485AzmatSTARBUCKS STORE 08106	\$10.50
		MEALS	202008			13485AzmatSTARBUCKS STORE 11466	\$15.90
		MEALS	202008			13485AzmatSUBWAY 2547	\$31.29
		MEALS	202008			13578Espinoza3757 EL POLLO LOCO	\$24.34
		MEALS	202008			13578EspinozaTROPICAL SMOOTHIE CAFE AZ	\$23.72
		MEALS	202008			13664NorrisSHELL OIL 57444798201	\$15.16
		MEALS	202008			13664NorrisTERIYAKI MADNESS RENO	\$15.93
		MEALS	202008			13695SanchezYARD HOUSE 83200083279	\$63.93
		MEALS	202008			13772Muench76 - RGR PETROLEUM INC	\$4.87
		MEALS	202008			13772MuenchARYANA	\$14.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202008			13772MuenchBELL'S BBQ	\$70.72
		MEALS	202008			13772MuenchBORN AND RAISED HENDERSON	\$21.00
		MEALS	202008			13772MuenchBUFFALO WILD WINGS 0175	\$86.73
		MEALS	202008			13772MuenchCAFE 247	\$22.61
		MEALS	202008			13772MuenchCHEVRON 0205297	\$7.02
		MEALS	202008			13772MuenchCHEVRON 0377370	\$7.56
		MEALS	202008			13772MuenchDEL TACO #845	\$10.69
		MEALS	202008			13772MuenchEXXONMOBIL 96282728	\$9.51
		MEALS	202008			13772MuenchGRIMALDI'S PIZZA #02201	\$29.93
		MEALS	202008			13772Muenchin N OUT BURGER 201	\$7.15
		MEALS	202008			13772MuenchJERSEY MIKES 17014	\$43.15
		MEALS	202008			13772MuenchLINDO MICHOCAN LA LOMA	\$35.00
		MEALS	202008			13772MuenchMAVERIK #350	\$7.77
		MEALS	202008			13772MuenchMCDONALD'S F3112	\$10.76
		MEALS	202008			13772MuenchORIGINAL ROADHOUSE GRILL	\$38.00
		MEALS	202008			13772MuenchPANCHITO VILLAS-VICTORVILLE	\$21.00
		MEALS	202008			13772MuenchPINCHES TACOS	\$26.50
		MEALS	202008			13772MuenchPINKBOX DOUGHNUTS - EASTE	\$13.80
		MEALS	202008			13772MuenchRAISING CANE'S 434	\$8.46
		MEALS	202008			13772MuenchTACO BELL #4365	\$10.08
		MEALS	202008			13772MuenchTACO BELL 034823	\$9.77
		MEALS	202008			13772MuenchTEXACO 0352291	\$5.50
		MEALS	202008			13772MuenchTWIN PEAKS RESTAURANT	\$54.56
		MEALS	202008			13799MontoyaSTARBUCKS	\$25.00
		MEALS	202008			13900Gilliland7-ELEVEN 33677	\$24.90
		MEALS	202008			13900GillilandBELL'S BBQ	\$56.84
		MEALS	202008			13900GillilandBORN AND RAISED HENDERSON	\$32.76
		MEALS	202008			13900GillilandBUFFALO WILD WINGS 0175	\$82.57
		MEALS	202008			13900GillilandCHEVRON 0373471	\$6.07
		MEALS	202008			13900GillilandCVS/PHARMACY #08795	\$8.98
		MEALS	202008			13900GillilandEXXONMOBIL 96282728	\$41.54

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202008			13900GillilandGRIMALDI'S PIZZA #02201	\$35.35
	MEALS	202008			13900GillilandLINDO MICHOACAN LA LOMA	\$16.27
	MEALS	202008			13900GillilandRAISING CANE'S 434	\$12.56
	MEALS	202008			13900GillilandREMEDYS 1	\$124.91
	MEALS	202008			13900GillilandSHELL OIL 57442815809	\$9.47
	MEALS	202008			13900GillilandSHELL OIL 60541220549	\$6.61
	MEALS	202008			13900GillilandTWIN PEAKS RESTAURANT	\$111.60
	MEALS	202008			14332LangPASTA MIA WEST	\$42.00
	MEALS	202008			14332LangPF CHANGS #9945	\$36.00
	MEALS	202008			14335SteinBIG CHICKEN LV PARADISE	\$32.00
	MEALS	202008			14335SteinCKE*OGI DELI ELKO	\$43.39
	MEALS	202008			14335SteinDOG HAUS BIERGARTEN - LAS	\$38.62
	MEALS	202008			14335SteinLAZY DOG RESTAURANT 20	\$90.45
	MEALS	202008			14335SteinMAVERIK #510	\$8.54
	MEALS	202008			14335SteinPAYMONS MEDITERRANEAN	\$52.24
	MEALS	202008			14335SteinSTARBUCKS STORE 11364	\$43.05
	MEALS	202008			14335SteinTELESCOPE LANES - BLIN	\$52.88
	MEALS	202008			14335SteinTHE COFFEE MUG	\$23.05
	MEALS	202008			14335SteinWINGERS ELKO	\$43.34
	MEALS	202008			14354BarkerEINSTEIN BROS BAGELS3458	\$20.04
	MEALS	202008			14354BarkerYARD HOUSE 83200083279	\$66.00
	MEALS	202008			14574ButlerFIVE GUYS NV 1426 QSR	\$27.57
	MEALS	202008			14574ButlerRAISING CANE'S 422	\$26.30
	MEALS	202008			14880MillerBABY STACKS CAFE 4	\$27.88
	MEALS	202008			14946HermanCAFE ZUPAS ONLINE ORDER	\$335.44
	MEALS	202008			14946HermanCAPRIOTTIS SANDWICH SHOP	\$424.26
	MEALS	202008			14946HermanCapriottis	\$15.00
	MEALS	202008			14946HermanGRUBHUBFARMERBOYS	\$26.24
	MEALS	202008			14946HermanJASON'S DELI LVA 217	\$313.41
	MEALS	202008			14946HermanPANERA BREAD #204089 O	\$515.00
	MEALS	202008			14946HermanROMA DELI & RESTAURANT	\$41.83

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202008			14958HartBUFFALO WILD WINGS 0175	\$50.84
	MEALS	202008			14961MillerBUFFALO WILD WINGS 0589	\$23.31
	MEALS	202008			14961MillerBURGER KING #24904	\$21.68
	MEALS	202008			14961MillerBURGER KING #7804	\$11.80
	MEALS	202008			14961MillerCHEVRON 0202156	\$23.25
	MEALS	202008			14961MillerCHEVRON 0206448	\$6.50
	MEALS	202008			14961MillerCHIHUAHUA GRILL AND CANTI	\$27.68
	MEALS	202008			14961MillerCIRCLE K 01356	\$8.89
	MEALS	202008			14961MillerEL CHARRO AVITIA	\$17.96
	MEALS	202008			14961MillerFIVE GUYS AZ 1297 QSR	\$18.58
	MEALS	202008			14961MillerGREAT BASIN BREWING CO	\$30.44
	MEALS	202008			14961MillerGROVE LAS JERSEY MIKE'	\$20.58
	MEALS	202008			14961MillerMCDONALD'S F25740	\$15.57
	MEALS	202008			14961MillerMarriott	\$6.52
	MEALS	202008			14961MillerPHX HUMBLE PIE S3 6301372	\$27.44
	MEALS	202008			14961MillerRITAS MEXICAN FOOD LLC	\$28.36
	MEALS	202008			14961MillerSHELL OIL 12527184001	\$10.66
	MEALS	202008			14961MillerSpringHill Suites	\$5.50
	MEALS	202008			14961MillerYELP-GRUBHUBANGELINAS	\$47.95
	MEALS	202008			15025MillerCAFE RIO MESQUITE	\$26.50
	MEALS	202008			15025MillerMESQUITE MART SINCLAIR	\$2.29
	MEALS	202008			15025MillerPANERA BREAD #204084 O	\$14.92
	MEALS	202008			15051TangLAZY DOG RESTAURANT 20	\$97.12
	MEALS	202008			15145SondenoUBER EATS	\$157.43
	MEALS	202008			15145SondenoWAHOOS FISH TACO - W FLAM	\$34.10
	MEALS	202008			15314Nelson76 - WIKIEUP 76 - TRADING	\$3.98
	MEALS	202008			15314NelsonCHEVRON 0305367	\$13.81
	MEALS	202008			15314NelsonCHEVRON 0371864	\$5.37
	MEALS	202008			15314NelsonMCDONALD'S F14976	\$5.16
	MEALS	202008			15314NelsonTHE WHISKY BARREL	\$43.17
	MEALS	202008			15462StephensCAPRIOTTIS - 23 - ECOMMER	\$40.66

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202008			15462StephensMETRO PIZZA DECATUR	\$87.80
	MEALS	202008			15498FramptonPANDA EXPRESS 851	\$16.04
	MEALS	202008			15674JohnsonANGRY CRAB SHACK	\$77.35
	MEALS	202008			15674JohnsonBAJA CATERING LLC	\$16.31
	MEALS	202008			15674JohnsonCHEVRON 0304568	\$15.95
	MEALS	202008			15674JohnsonCIRCLE K 06770	\$8.16
	MEALS	202008			15674JohnsonDOORDASH* JACK IN THE B	\$30.75
	MEALS	202008			15674JohnsonEXXONMOBIL 99614836	\$9.82
	MEALS	202008			15674JohnsonFRYS-FOOD-DRG #107	\$1.25
	MEALS	202008			15674JohnsonPANDA EXPRESS 1797	\$13.25
	MEALS	202008			15722VegaFUDDRUCKERS 3235	\$57.10
	MEALS	202008			15825AshworthTST* SKINNYFATS - WARM SP	\$44.23
	MEALS	202008			15841PattersonCRUMBL	\$30.58
	MEALS	202008			15856SchlemmerBIG HOUSE CAFE	\$20.25
	MEALS	202008			15889PhanPIZZA HUT 034954	\$14.08
	MEALS	202008			15889PhanYELP-GRUBHUBCHINAAGOG	\$21.06
	MEALS	202008			15898HenlinCHIPOTLE ONLINE	\$30.72
	MEALS	202008			15898HenlinSTARBUCKS STORE 25811	\$11.87
	MEALS	202008			15910VillarrealDUCK AND DECANTER	\$43.78
	MEALS	202008			15910VillarrealFRYS-MKTPLACE #609	\$45.85
	MEALS	202008			15910VillarrealNIBBLERS CATERING	\$389.75
	MEALS	202008			15919PriceFIREHOUSE SUBS #883	\$23.55
	MEALS	202008			15922ShortTSP BAKING COMPANY	\$59.61
	MEALS	202008			15924FitzgeraldFIVE GUYS AZ 1297 ECOMM	\$31.38
	MEALS	202008			15949LIGOURIBEDILLONS RESTAURANT	\$26.00
	MEALS	202008			15949LIGOURIDICKS HIDEAWAY	\$81.42
	MEALS	202008			15949LIGOURIDUCK AND DECANTER	\$36.88
	MEALS	202008			15949LIGOURIJIMMY JOHNS - 2180	\$39.56
	MEALS	202008			15949LIGOURIKNEADERS OF AVONDALE	\$6.50
	MEALS	202008			15949LIGOURIOHIO BREWERY PV	\$43.12
	MEALS	202008			15949LIGOURIPV PIE & WINE	\$94.20

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202008			15949LIGOURISANTAN BREWING CO CHANDLE	\$38.70
	MEALS	202008			15949LIGOURISANTAN BREWING CO PHOENIX	\$53.51
	MEALS	202008			15949LIGOURISQ *PRESS BILTMORE	\$15.00
	MEALS	202008			15949LIGOURITHE VIG UPTOWN	\$35.32
	MEALS	202008			15949LIGOURITST* ANGELS TRUMPET ALE H	\$121.00
	MEALS	202008			15949LIGOURITWIN PEAKS SCOTTSDALE	\$75.80
	MEALS	202008			16013CareyCAFE ZUPAS - RAINBOW	\$69.69
	MEALS	202008			16013CareyJACK IN THE BOX 7200	\$17.84
	MEALS	202008			16013CareyPIZZA HUT #032584	\$79.85
	MEALS	202008			16013CareySUBWAY 00466771	\$18.59
	MEALS	202008			16013CareySUBWAY 03267549	\$17.68
	MEALS	202008			16013CareyTACO BELL 031907	\$16.00
	MEALS	202008			16146StalnakerSUBWAY 00292235	\$16.61
	MEALS	202008			16146StalnakerWHATABURGER 236 Q26	\$21.06
	MEALS	202008			16174LeedomCMSVEND*SKY TOP VENDING	\$0.00
	MEALS	202008			16174LeedomCONNECTIONS D S2 CONC PHX	\$2.99
	MEALS	202008			16174LeedomDISTILL 1	\$173.95
	MEALS	202008			16174LeedomMAKAI GRILL	\$21.59
	MEALS	202008			16174LeedomMTN SHADOWS F & B	\$27.85
	MEALS	202008			16174LeedomNEVADA CHICKEN CAFE	\$35.52
	MEALS	202008			16174LeedomPANERA BREAD #204085 P	\$29.89
	MEALS	202008			16174LeedomPIZZA ROCK	\$49.89
	MEALS	202008			16174LeedomSTARBUCKS STORE 16299	\$13.74
	MEALS	202008			16174LeedomTFK SUMMERLIN #1031	\$90.32
	MEALS	202008			16174LeedomTST* TACOS & BEER	\$45.00
	MEALS	202008			16174LeedomVINTNER GRILL	\$45.47
	MEALS	202008			16174LeedomVIRTU HONEST CRAFT	\$549.47
	MEALS	202008			16187MorganBAGGINS 10	\$30.76
	MEALS	202008			16187MorganUBER EATS	\$21.94
	MEALS	202008			16187MorganWILDFLOWER	\$88.17
	MEALS	202008			16189CohenATL CHICK-FIL-A	\$15.70

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202008			16189CohenTHE SOUTHERN GRILL OF JAX	\$15.45
	MEALS	202008			16297CastagnoHOUSE OF HOPS	\$52.23
	MEALS	202008			16297CastagnoTERIYAKI MADNESS LV	\$65.54
	MEALS	202008			16329White76 - SPEEDEE MART 123	\$12.15
	MEALS	202008			16329WhiteSHELL OIL 57446088304	\$7.98
	MEALS	202008			16353VanchieriBUFFALO WILD WINGS 0174	\$24.65
	MEALS	202008			16353VanchieriCASABLANCA STEAKHOUSE	\$575.13
	MEALS	202008			16353VanchieriDUNKIN #353343 Q35	\$23.91
	MEALS	202008			16353VanchieriKRISPY KREME #4040	\$40.07
	MEALS	202008			16353VanchieriLAZY DOG RESTAURANT 20	\$73.00
	MEALS	202008			16353VanchieriSQ *GREAT HARVEST LV NORT	\$29.99
	MEALS	202008			16353VanchieriSTARBUCKS STORE 06432	\$22.49
	MEALS	202008			16353VanchieriWINCHELL S 9903	\$18.82
	MEALS	202008			16389MurrayCRACKER BARREL #742	\$27.63
	MEALS	202008			16397WilliamsDOORDASH*RAISING CANES	\$25.67
	MEALS	202008			16397WilliamsGRUBHUBDELTA	\$26.10
	MEALS	202008			16397WilliamsGRUBHUBJACKINTHEBOX	\$25.04
	MEALS	202008			16447Turner5973 EL POLLO LOCO	\$18.29
	MEALS	202008			16494Zody-SerbiaSTARBUCKS STORE 25811	\$15.39
	MEALS	202008			16512KempCAPRIOTTIS RENO#152-INT	\$20.94
	MEALS	202008			16829WhiteCAFE ZUPAS ONLINE ORDER	\$65.70
	MEALS	202008			16829WhiteCHEBA HUT - SAHARA	\$30.79
	MEALS	202008			16829WhiteCHICK-FIL-A #04266	\$20.91
	MEALS	202008			16829WhiteNORTH ITALIA SUMMERLIN	\$215.47
	MEALS	202008			16829WhiteYARD HOUSE 0108319	\$134.66
	MEALS	202008			16861MoranSHISH KABOB HOUSE IN	\$63.00
	MEALS	202008			16932GoodwillINEVADA CHICKEN CAFE	\$31.97
	MEALS	202008			16932GoodwillITERIYAKI MADNESS LV	\$25.11
	MEALS	202008			16986HeidenDUCK AND DECANTER	\$54.27
	MEALS	202008			16986HeidenHILLSTONE (602) 957-9700	\$206.08
	MEALS	202008			16986HeidenLOLA COFFEE #1	\$11.50

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202008			16986HeidenLONS AT THE HERMOSA	\$187.11
	MEALS	202008			16986HeidenSQ *PRESS COFFEE	\$10.68
	MEALS	202008			16986HeidenTHE ORIGINAL CHOPSHOP - C	\$28.94
	MEALS	202008			16986HeidenWINDSOR/CHURN	\$492.51
	MEALS	202008			16994SewallIEZCATERNACHO DADDY	\$405.67
	MEALS	202008			16994SewallSLICE*NEWYORKPIZZAPAST	\$113.59
	MEALS	202008			16994SewallWAL-MART #2050	\$19.84
	MEALS	202008			17005HernandezTST* NOTHING BUNDT CAKES	\$39.50
	MEALS	202009	RED ROCK	80721388		\$89.57
	MEALS	202009	US BANK N	80711666		\$82.88
	MEALS	202009			11819CisnerosOLIVE GARDEN 00014886	\$61.80
	MEALS	202009			11819CisnerosOREGANOS PIZZA 1010	\$76.24
	MEALS	202009			11819CisnerosSALAD AND GO STORE #1122	\$14.53
	MEALS	202009			11819CisnerosWENDY'S	\$19.32
	MEALS	202009			12485HesterRed Rock Country Club	\$17.83
	MEALS	202009			12590GALLONESQUITE CHAMBER OF COM	\$40.00
	MEALS	202009			12590GALLONORA'S ITALIAN CUISINE	\$79.44
	MEALS	202009			12590GALLOTST* COSTA VIDA- ELKO	\$12.63
	MEALS	202009			12634HollyCARLOS OBRIENS-SCOTTSD	\$30.04
	MEALS	202009			12831DEBONISPOSTMATES 98B49 CAPRIO	\$41.57
	MEALS	202009			12863GabeARCHIS THAI KITCHEN	\$31.99
	MEALS	202009			12863GabeMAKERS & FINDERS	\$21.34
	MEALS	202009			12887Martinez76 - WIKIEUP 76 - TRADING	\$19.36
	MEALS	202009			12887MartinezBUFFALO WILD WINGS 0175	\$143.29
	MEALS	202009			12887MartinezCOSTCO WHSE#1320	\$4.86
	MEALS	202009			12887MartinezCVS/PHARMACY #08795	\$48.74
	MEALS	202009			12887MartinezDUNKIN #350026	\$13.56
	MEALS	202009			12887MartinezEXXONMOBIL 96282728	\$2.59
	MEALS	202009			12887MartinezEXXONMOBIL 97329262	\$9.58
	MEALS	202009			12887MartinezLAZY DOG RESTAURANT 16	\$43.22
	MEALS	202009			12887MartinezOSAKAS JAPANESE BISTRO	\$60.56

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202009			12887MartinezPANDA EXPRESS 568	\$13.93
	MEALS	202009			12887MartinezPINCHES TACOS	\$25.87
	MEALS	202009			12887MartinezSMITHS FOOD & DRUG #4367	\$5.38
	MEALS	202009			12887MartinezSTARBUCKS STORE 05748	\$22.92
	MEALS	202009			12887MartinezWENDY'S 8647	\$15.46
	MEALS	202009			12887MartinezWHOLEFDS HEN 10219	\$11.92
	MEALS	202009			12949LanittoBIG TEX BBQ	\$146.99
	MEALS	202009			12949LanittoCARLS JR 1102291	\$9.50
	MEALS	202009			12949LanittoCASA MANANA	\$84.85
	MEALS	202009			12949LanittoCOPPER STEER STEAKHOUSE	\$102.29
	MEALS	202009			12949LanittoFRYS-FOOD-DRG #059	\$53.04
	MEALS	202009			12949LanittoJACK IN THE BOX 1554	\$2.16
	MEALS	202009			12949LanittoMCDONALD'S F13038	\$25.59
	MEALS	202009			12949LanittoOLIVE GARDEN R00018713	\$56.01
	MEALS	202009			12949LanittoSAFEWAY #2648	\$24.90
	MEALS	202009			12949LanittoTHE LONGHORN RESTAURA	\$136.24
	MEALS	202009			13063SilvaHASH HOUSE A GO GO SAHARA	\$96.47
	MEALS	202009			13204ESPARZABASE PIZZERIA	\$123.21
	MEALS	202009			13204ESPARZABEAUTY & ESSEX LAS VEGAS	\$54.52
	MEALS	202009			13204ESPARZABELLAGIO-SPAGO	\$358.94
	MEALS	202009			13204ESPARZAHILLSTONE (602) 957-9700	\$163.75
	MEALS	202009			13204ESPARZAPANEVINO ITALIAN GRILL	\$43.85
	MEALS	202009			13204ESPARZAPOSTINO CENTRAL	\$48.53
	MEALS	202009			13204ESPARZAROMA DELI & RESTAURANT	\$54.81
	MEALS	202009			13255BrodeurGROVE LAS FRESH MARKET	\$14.93
	MEALS	202009			13255BrodeurLA POSADA REAL CARSON CIT	\$110.04
	MEALS	202009			13303JohnBBDINER LVB #208	\$37.40
	MEALS	202009			13303JohnBUFFALO WILD WINGS 0589	\$102.90
	MEALS	202009			13303JohnCHEVRON 0205297	\$3.18
	MEALS	202009			13303JohnCHIHUAHUA GRILL AND CANTI	\$72.44
	MEALS	202009			13303JohnCLAIM JUMPER 0530	\$176.17

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202009			13303JohnEGG WORKS 4	\$52.33
	MEALS	202009			13303JohnLV DISCOUNT NUTRITIONINC	\$18.10
	MEALS	202009			13303JohnMCDONALD'S F7890	\$22.33
	MEALS	202009			13303JohnOLIVE GARDEN 00018788	\$68.10
	MEALS	202009			13303JohnPANDA EXPRESS 568	\$13.93
	MEALS	202009			13303JohnSMITHS FOOD #4346	\$3.69
	MEALS	202009			13303JohnSUSHIWA	\$77.48
	MEALS	202009			13303JohnUS EGG TEMPE	\$68.34
	MEALS	202009			13303JohnWINGER'S WINNEMUCCA	\$52.98
	MEALS	202009			13341RichterTIME MARKET	\$34.91
	MEALS	202009			13341RichterTST* UNION PUBLIC HOUSE	\$230.69
	MEALS	202009			13395GRUENBERGSAPOPO JAPANESE STEAKH	\$99.48
	MEALS	202009			13410De GuzmanGRUBHUTTERIYAKIMADNES	\$42.00
	MEALS	202009			13414McLaughlinCHEVRON 0207427	\$12.28
	MEALS	202009			13414McLaughlinCHEVRON 0376810	\$7.57
	MEALS	202009			13414McLaughlinELKO FREEWAY SINCLAIR	\$11.77
	MEALS	202009			13414McLaughlinMCDONALD'S F7890	\$6.97
	MEALS	202009			13414McLaughlinMUDD HUTT	\$10.40
	MEALS	202009			13414McLaughlinSTARBUCKS STORE 05827	\$14.58
	MEALS	202009			13414McLaughlinTHE STAR HOTEL	\$124.14
	MEALS	202009			13414McLaughlinWINGERS ELKO	\$43.49
	MEALS	202009			13414McLaughlinWINNEMUCCA PIZZERIA	\$78.25
	MEALS	202009			13459JensenCIRCLE K 02945	\$7.01
	MEALS	202009			13459JensenFRYS-FOOD-DRG #059	\$19.12
	MEALS	202009			13459JensenSTARBUCKS STORE 11217	\$7.31
	MEALS	202009			13459JensenTA #226 SUBWAY WILLCO	\$16.78
	MEALS	202009			13463HeckBAHAMA BREEZE 00030205	\$65.59
	MEALS	202009			13472DuranBREAD & BUTTER CAFE	\$13.20
	MEALS	202009			13472DuranCHEDDAR'S 020211	\$35.21
	MEALS	202009			13472DuranCHICK-FIL-A #02224	\$17.81
	MEALS	202009			13472DuranCIRCLE K 00492	\$5.19

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202009			13472DuranEEGEE S-#19-ALVERNON	\$11.60
	MEALS	202009			13472DuranEEGEE S-#37-FLORENCE	\$12.28
	MEALS	202009			13472DuranPOPEYES 12022 / 610	\$6.85
	MEALS	202009			13472DuranPP*DUTCHBROSLL	\$6.75
	MEALS	202009			13472DuranQT 1461	\$9.97
	MEALS	202009			13472DuranTACOS APSON	\$17.98
	MEALS	202009			13472DuranUS EGG TEMPE	\$46.34
	MEALS	202009			13472DuranWM SUPERCENTER #3884	\$12.59
	MEALS	202009			13479MiiitelloBJS RESTAURANTS 487	\$82.22
	MEALS	202009			13479MiiitelloCHEVRON 0202156	\$9.00
	MEALS	202009			13479MiiitelloJERSEY MIKES 17014	\$17.64
	MEALS	202009			13479MiiitelloJERSEY MIKES 9028	\$32.43
	MEALS	202009			13479MiiitelloMCDONALD'S F12525	\$15.58
	MEALS	202009			13479MiiitelloMCDONALD'S F24975	\$14.18
	MEALS	202009			13479MiiitelloPANDA EXPRESS 568	\$20.16
	MEALS	202009			13479MiiitelloRED HUT - CARSON CITY	\$92.17
	MEALS	202009			13479MiiitelloSIDS RESTAURANT	\$83.40
	MEALS	202009			13479MiiitelloTOKI ONA	\$52.73
	MEALS	202009			13479MiiitelloVILLA BASQUE DELI AND CAF	\$139.39
	MEALS	202009			13485AzmatARYANA	\$99.73
	MEALS	202009			13485AzmatMCDONALD'S F10023	\$7.21
	MEALS	202009			13485AzmatMIGUELS BAJA GRILL	\$54.70
	MEALS	202009			13485AzmatPANCHO VILLAS-VICTORVILLE	\$69.04
	MEALS	202009			13485AzmatPANDA EXPRESS 1192	\$13.56
	MEALS	202009			13485AzmatPIZZA HUT 029215	\$49.42
	MEALS	202009			13485AzmatSTARBUCKS STORE 08106	\$10.50
	MEALS	202009			13485AzmatSTARBUCKS STORE 11466	\$26.85
	MEALS	202009			13485AzmatTHE GALLEY FISH TACOS	\$129.95
	MEALS	202009			13609KirkendallROMA DELI & RESTAURANT	\$45.95
	MEALS	202009			13609KirkendallSTARBUCKS CARD EGIFT	\$15.00
	MEALS	202009			13804RawlinsonFREDDY'S 21-0001	\$19.91

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202009			13900GillilandEXXONMOBIL 96282728	\$7.26
	MEALS	202009			13900GillilandREMEDYS 1	\$31.16
	MEALS	202009			13900GillilandSHELL OIL 57442815809	\$6.88
	MEALS	202009			13954MillerTST* ROLLIN SMOKE BBQ: H	\$96.40
	MEALS	202009			14361BootheDEL TACO #811	\$10.23
	MEALS	202009			14419EllisonJIMMY JOHNS - 2353	\$114.85
	MEALS	202009			14523GustiloFUDDRUCKERS 3235	\$24.60
	MEALS	202009			14523GustiloLAZY DOG RESTAURANT 16	\$71.66
	MEALS	202009			14523GustiloPANERA BREAD #601920 P	\$17.41
	MEALS	202009			14523GustiloRAINBOW NV - CALIFORNIA F	\$30.51
	MEALS	202009			14523GustiloRED ROBIN NO 459	\$35.54
	MEALS	202009			14523GustiloSTARBUCKS STORE 05560	\$12.76
	MEALS	202009			14523GustiloTEHARU SUSHI	\$31.97
	MEALS	202009			14523GustiloTownePlace Suites	\$4.95
	MEALS	202009			14523GustiloVENEZIA'S TEMPE	\$20.52
	MEALS	202009			14565BROWNPHO 87	\$40.00
	MEALS	202009			14575LafayetteCAPRIOTTIS SANDWICH	\$89.11
	MEALS	202009			14575LafayetteKONBEA SUSHI	\$60.91
	MEALS	202009			14606LowARIA - JULIAN SERRANO	\$439.50
	MEALS	202009			14606LowARIA CARBONE	\$710.08
	MEALS	202009			14606LowGABI CAFE & BAKERY	\$67.82
	MEALS	202009			14606LowMORDEO	\$87.78
	MEALS	202009			14606LowNORDSTROM #0386	\$54.01
	MEALS	202009			14606LowSAPPORO REVOLVING SUSHI	\$105.90
	MEALS	202009			14606LowUBER EATS	\$336.12
	MEALS	202009			14653BrownSoroptimist International of Victor Valley	\$30.00
	MEALS	202009			14916DurstMIGUELS BAJA GRILL	\$18.95
	MEALS	202009			14916DurstTOMMY'S #23	\$13.70
	MEALS	202009			14916DurstWHATABURGER 232 Q26	\$11.55
	MEALS	202009			14946HermanROMA DELI & RESTAURANT	\$32.09
	MEALS	202009			14946HermanTHE FAT GREEK	\$41.53

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202009			15106BaldwinPANERA BREAD #601670 P	\$10.55
	MEALS	202009			15145SondenoCAFE RIO SAHARA	\$26.61
	MEALS	202009			15166CarilloRAINBOW NV - CALIFORNIA F	\$82.72
	MEALS	202009			15314NelsonJACK IN THE BOX 1655	\$11.11
	MEALS	202009			15314NelsonUS EGG TEMPE	\$58.88
	MEALS	202009			15333JohnsonBUFFALO WILD WINGS 0177	\$99.13
	MEALS	202009			15407FielderSQ *THE WANDERING TORTOIS	\$35.05
	MEALS	202009			15462StephensBONITO MICHOCAN	\$67.06
	MEALS	202009			15462StephensFRANK & FINAS COCINA	\$169.56
	MEALS	202009			15462StephensMETRO PIZZA DECATUR	\$71.14
	MEALS	202009			15553ThompsonCONSOLIDATED FOOD COURT	\$8.86
	MEALS	202009			15553ThompsonLONGHORN STEAK 0125269	\$59.73
	MEALS	202009			15553ThompsonWM SUPERCENTER #1221	\$79.03
	MEALS	202009			15596TaylorMCDONALD'S F33395	\$8.11
	MEALS	202009			15596TaylorMCDONALD'S F35362	\$19.41
	MEALS	202009			15596TaylorTEXAS ROADHOUSE #2319	\$34.00
	MEALS	202009			15607HughesFIREHOUSE SUBS #1671	\$33.68
	MEALS	202009			15674JohnsonAPPLEBEES 979698297963	\$28.82
	MEALS	202009			15674JohnsonCHIPOTLE 1476	\$16.36
	MEALS	202009			15674JohnsonCIRCLE K # 41624	\$8.57
	MEALS	202009			15674JohnsonDOORDASH*PETER PIPER P	\$41.28
	MEALS	202009			15674JohnsonHIBACHI GRILL	\$13.95
	MEALS	202009			15674JohnsonMCDONALD'S F13038	\$13.56
	MEALS	202009			15674JohnsonPANDA EXPRESS #1828	\$17.61
	MEALS	202009			15674JohnsonTEXAS ROADHOUSE #2296	\$44.48
	MEALS	202009			15674JohnsonWAL-MART #1240	\$25.79
	MEALS	202009			15825AshworthROMA DELI & RESTAURANT	\$36.67
	MEALS	202009			15825AshworthTHE FAT GREEK	\$17.56
	MEALS	202009			15841PattersonCRUMBL	\$19.79
	MEALS	202009			15898HenlinFLOWER CHILD	\$53.35
	MEALS	202009			15898HenlinSQ *RONALD'S DONUTS	\$23.40

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202009	Henlin		STARBUCKS STORE 05687	\$12.63
	MEALS	202009	LIGOURIL		LANDMARK CAFE - SIERRA	\$32.83
	MEALS	202009	LIGOURIO		HOSO DISTILLERY-SCOTTS DAL	\$32.00
	MEALS	202009	LIGOURIP		ITA JUNGLE DOWNTOWN PHOE	\$62.28
	MEALS	202009	LIGOURIP		REP & PASTRY	\$72.60
	MEALS	202009	LIGOURISQ		*PRESS AT THE MUSE	\$27.47
	MEALS	202009	LIGOURIZI		PPS SPORTS GRILL SHEA	\$47.00
	MEALS	202009	Carey		CAFE ZUPAS - RAINBOW	\$125.97
	MEALS	202009	Carey		DOMINO'S 9034	\$83.07
	MEALS	202009	Carey		DUNKIN #350744 Q35	\$11.91
	MEALS	202009	Carey		SUBWAY 62847	\$18.27
	MEALS	202009	Carey		VITALITY EIGHT CORP	\$62.30
	MEALS	202009	Segura		THE EGG & I	\$91.79
	MEALS	202009	Stalnak		CARLOTAS AUTHENTIC MEXICA	\$25.42
	MEALS	202009	Stalnak		CLAIM JUMPER 0530	\$126.03
	MEALS	202009	Stalnak		TACO BELL #3630	\$13.25
	MEALS	202009	Christopher		MIMIS CAFE 53	\$44.39
	MEALS	202009	Leedom		BORN AND RAISED LAS VEGAS	\$109.35
	MEALS	202009	Leedom		BROTHERS P* BROTHERS P	\$23.66
	MEALS	202009	Leedom		MAKAI GRILL	\$23.64
	MEALS	202009	Leedom		PHO 87	\$79.50
	MEALS	202009	White76		- SPEEDEE MART 123	\$6.09
	MEALS	202009	White		PANERA BREAD #601670 P	\$8.78
	MEALS	202009	White		SHELL OIL 57446088304	\$13.98
	MEALS	202009	Vanchieri		CHILI'S NORTH LAS VEGAS	\$91.73
	MEALS	202009	Vanchieri		EINSTEIN BROS BAGELS2803	\$37.77
	MEALS	202009	Vanchieri		EUREKA ! LAS VEGAS	\$53.37
	MEALS	202009	Vanchieri		JERSEY MIKES 17018	\$26.79
	MEALS	202009	Vanchieri		LAZY DOG RESTAURANT 20	\$60.34
	MEALS	202009	Vanchieri		PETRO #331 N. LAS VEG	\$24.23
	MEALS	202009	Vanchieri		PINKBOX DOUGHNUTS	\$37.98

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202009			16353VanchieriTST* ORI ZABA S MEXICAN G	\$38.99
	MEALS	202009			16389MurrayGRIMALDI'S PIZZA #02201	\$54.60
	MEALS	202009			16389MurrayPEGS GLORIFIED HAM N EGG	\$65.12
	MEALS	202009			16494Zody-SerbiaBONITO MICHIOACAN	\$36.15
	MEALS	202009			16501McClintonCHEVRON 0090581	\$6.79
	MEALS	202009			16501McClintonCHEVRON 0208449	\$6.92
	MEALS	202009			16501McClintonCHEVRON 0381314	\$9.56
	MEALS	202009			16501McClintonDISTILL 1	\$71.87
	MEALS	202009			16501McClintonJACK IN THE BOX 3269	\$6.99
	MEALS	202009			16501McClintonLA BUFADORA BAJA GRILL	\$13.25
	MEALS	202009			16501McClintonNACHO DADDY - SUMMERLIN	\$36.18
	MEALS	202009			16501McClintonPOPEYES LOUISIANA KITCHEN	\$8.15
	MEALS	202009			16501McClintonWINGSTOP 1541	\$13.66
	MEALS	202009			16702ParryHANDLEBAR J	\$32.75
	MEALS	202009			16702ParryKFC K201001	\$8.74
	MEALS	202009			16702ParryLA CANASTA MEXICAN REST	\$12.92
	MEALS	202009			16702ParrySTARBUCKS STORE 26196	\$8.86
	MEALS	202009			16705TabatCAFE ZUPAS - RAINBOW	\$18.93
	MEALS	202009			16742HallIN N OUT BURGER 226	\$8.34
	MEALS	202009			16747BremerMAD GREENS 0201	\$35.62
	MEALS	202009			16796ZamudioI LOVE SUSHI	\$86.55
	MEALS	202009			16986HeidenLADERA	\$80.33
	MEALS	202009			16994SewallIEZCATERCORNER BAKERY	\$103.94
	MEALS	202009			16994SewallIEZCATERRED ROBIN	\$215.45
	MEALS	202009			16994SewallFREED'S BOULEVARD BAKERY	\$87.95
	MEALS	202009			16994SewallPANERA BREAD #204565 O	\$200.00
	MEALS	202009			17006StanleyTST* SKINNYFATS - WARM SP	\$55.65
	MEALS	202010			11371FordCHEVRON 0204337	\$6.99
	MEALS	202010			11371FordCHEVRON 0374803	\$5.97
	MEALS	202010			11371FordCHIPOTLE 3009	\$7.53
	MEALS	202010			11371FordCOURTYARD BY MARRIOTT	\$17.00

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202010			11371FordLAS PALMAS RESTAURANT LL	\$14.06
	MEALS	202010			11371FordMCDONALD'S F12525	\$5.34
	MEALS	202010			11371FordMCDONALD'S F4438	\$10.13
	MEALS	202010			11371FordRANCH HOUSE RESTAURANT	\$13.76
	MEALS	202010			11371FordSTOCKMENS HOTEL AND CA	\$17.97
	MEALS	202010			11371FordTEXACO 0305887	\$6.27
	MEALS	202010			11371FordTST* SUNSHINE DELI & CATE	\$18.88
	MEALS	202010			11639EparzaTST* SOME BURROS- E BASEL	\$56.84
	MEALS	202010			11819CisnerosLAZY DOG RESTAURANT 16	\$156.11
	MEALS	202010			11819CisnerosNATIVE GRILL & WINGS	\$27.22
	MEALS	202010			11819CisnerosREMEDYS 1-OLD	\$64.19
	MEALS	202010			11819CisnerosSTARBUCKS STORE 10748	\$11.38
	MEALS	202010			11819CisnerosTHE MARKETPLACE	\$10.30
	MEALS	202010			11819CisnerosTOMMY'S #34	\$9.43
	MEALS	202010			11819CisnerosTWIN PEAKS RESTAURANT	\$80.32
	MEALS	202010			11819CisnerosYC'S MONGOLIAN GRILL	\$30.96
	MEALS	202010			12091OchoaBK CARNE ASADA & HOT DOG	\$43.05
	MEALS	202010			12091OchoaCHEDDAR'S 0202111	\$38.49
	MEALS	202010			12091OchoaFILIBERTOS MEXICAN FOOD	\$12.15
	MEALS	202010			12091OchoaQT 1461	\$7.16
	MEALS	202010			12091OchoaWIENERSCHNITZEL 273	\$14.85
	MEALS	202010			12345DominguezCHEVRON 0356927	\$20.72
	MEALS	202010			12345DominguezCHEVRON 0379936	\$9.28
	MEALS	202010			12439WinesetROMA DELI & RESTAURANT	\$54.15
	MEALS	202010			12488Schmitz#67 BRIO LAS VEGAS	\$55.58
	MEALS	202010			12506BrownEINSTEIN BROS BAGELS2811	\$28.23
	MEALS	202010			12590GALLOLUCIANO'S	\$99.94
	MEALS	202010			12590GALLOMANGIA TUTTO	\$85.25
	MEALS	202010			12634HollyCARLOS OBRIENS-SCOTTSD	\$30.55
	MEALS	202010			12684HermesenPF CHANGS #9945	\$48.64
	MEALS	202010			12684HermesenTST* SCRAMBLED - HENDERSO	\$32.10

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202010			12863GabeBROKEN YOLK CAFE VEGAS	\$70.08
	MEALS	202010			12863GabeCALI PIZZA KITC INC #315	\$35.87
	MEALS	202010			12863GabeWAHOOS FISH TACO	\$46.39
	MEALS	202010			12863GabeYARD HOUSE 83100083196	\$67.49
	MEALS	202010			12868MarinoTHE CRACKED EGG - RAIN	\$50.10
	MEALS	202010			12887MartinezBK CARNE ASADA & HOT DOG	\$43.77
	MEALS	202010			12887MartinezCIRCLE K 03387	\$4.60
	MEALS	202010			12887MartinezPANDA EXPRESS 568	\$15.71
	MEALS	202010			12887MartinezWM SUPERCENTER #2593	\$29.85
	MEALS	202010			12949LanttoCOPPER BISTRO	\$22.82
	MEALS	202010			12949LanttoCORNISH PASTY CO	\$140.31
	MEALS	202010			12949LanttoFRYS-FOOD-DRG #109	\$39.18
	MEALS	202010			12949LanttoGUAYO'S ON THE TRAIL	\$83.67
	MEALS	202010			12949LanttoLA CANASTA CAPITOLIO	\$105.53
	MEALS	202010			12949LanttoLA FONDA TORTILLA FACTOR	\$74.07
	MEALS	202010			12949LanttoMARIAS RESTAURANT	\$48.20
	MEALS	202010			12949LanttoMCDONALD'S F11680	\$5.03
	MEALS	202010			12949LanttoMCDONALD'S F18959	\$9.95
	MEALS	202010			12949LanttoMCDONALD'S F36459	\$5.38
	MEALS	202010			12949LanttoRADISSON HOTEL REST	\$162.95
	MEALS	202010			12949LanttoSAFEWAY #1291	\$14.84
	MEALS	202010			12949LanttoSAFEWAY #3187	\$51.50
	MEALS	202010			12949LanttoSPROUTS FARMERS MAR	\$38.15
	MEALS	202010			12949LanttoSTARBUCKS STORE 14665	\$39.99
	MEALS	202010			12949LanttoSTARBUCKS STORE 21889	\$36.55
	MEALS	202010			12949LanttoTACO BELL #029861	\$11.58
	MEALS	202010			12991StanbroughMAKAI	\$37.92
	MEALS	202010			13001StuebeTHE UNION	\$68.10
	MEALS	202010			13019Varela54 - EC - LOU MALNATIS PI	\$52.52
	MEALS	202010			13019VarelaBREAKFAST KITCHEN BAR SCO	\$15.94
	MEALS	202010			13019VarelaCHIPOTLE ONLINE	\$35.01

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202010			13019VarelaSQ *THE WANDERING TORTOIS	\$30.34
	MEALS	202010			13019VarelaTHE WIGWAM RESTAURANT	\$18.46
	MEALS	202010			13019VarelaTRIDENT GRILL I	\$67.34
	MEALS	202010			13019VarelaTS* BARRIO QUEEN RESTAUR	\$78.79
	MEALS	202010			13019VarelaTST* IL BOSCO PIZZA	\$37.80
	MEALS	202010			13019VarelaTST* UNION PUBLIC HOUSE	\$96.18
	MEALS	202010			13156LopezBONITO MICHACAN	\$34.03
	MEALS	202010			13156LopezBOWWLOGY - EASTERN	\$51.85
	MEALS	202010			13156LopezHONEY SALT	\$281.88
	MEALS	202010			13165ChildersAHI POKI BOWL 7TH MCDOWEL	\$17.42
	MEALS	202010			13228KastnerMIGUELS BAJA GRILL	\$18.52
	MEALS	202010			13239HALLERCAFE ZUPAS - RAINBOW	\$23.80
	MEALS	202010			13255BrodeurCARLOS OBRIENS-SCOTTSD	\$107.30
	MEALS	202010			13255BrodeurGRUBHUBBLUEBERRYHILLR	\$87.80
	MEALS	202010			13255BrodeurPHO SAIGON 8 LLC	\$57.47
	MEALS	202010			13255BrodeurRADISSON HOTEL REST	\$384.07
	MEALS	202010			13255BrodeurSTARBUCKS STORE 05829	\$12.11
	MEALS	202010			13255BrodeurSTARBUCKS STORE 14665	\$9.83
	MEALS	202010			13255BrodeurSTARBUCKS STORE 21889	\$24.54
	MEALS	202010			13302PenevDOMINO'S 7481	\$11.91
	MEALS	202010			13302PenevMETRO PIZZ* METRO PIZZ	\$17.94
	MEALS	202010			13303JohnARCO #66185	\$6.72
	MEALS	202010			13303JohnBJS RESTAURANTS 487	\$76.94
	MEALS	202010			13303JohnLV DISCOUNT NUTRITIONINC	\$21.88
	MEALS	202010			13303JohnSCRAMBLE A BREAKFAST & LU	\$96.17
	MEALS	202010			13303JohnSHELL OIL 60541220549	\$5.50
	MEALS	202010			13303JohnSPEEDWAY 1807 10TH STREET	\$4.41
	MEALS	202010			13303JohnSQ *THE GADSDEN'S C	\$43.50
	MEALS	202010			13303JohnSUSHIWA	\$70.52
	MEALS	202010			13303JohnTST* SCRAMBLED - HENDERSO	\$79.47
	MEALS	202010			13303JohnTWIN PEAKS RESTAURANT	\$70.88

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202010	13341Richter	OLSEN'S MARKETPLACE		\$152.15
		MEALS	202010	13341Richter	RIVER CITY GRILL		\$209.40
		MEALS	202010	13341Richter	STARBUCKS STORE 13732		\$26.66
		MEALS	202010	13341Richter	TIME MARKET		\$49.16
		MEALS	202010	13341Richter	TRIDENT PIZZA PUB		\$102.60
		MEALS	202010	13341Richter	TST* PRISON HILL BREWING		\$61.55
		MEALS	202010	13395GRUENBERG	BUFFALO WILD WINGS 0589		\$58.93
		MEALS	202010	13395GRUENBERG	GEL CHARRO AVITIA		\$62.24
		MEALS	202010	13395GRUENBERG	HUDSONNEWS ST1372		\$13.77
		MEALS	202010	13395GRUENBERG	HUDSONNEWS ST933		\$15.38
		MEALS	202010	13395GRUENBERG	LONGHORN STEAK 0125455		\$55.77
		MEALS	202010	13395GRUENBERG	PAPPEAUX SEAFOOD KIT		\$110.15
		MEALS	202010	13395GRUENBERG	PEGS GLOIFIED HAM N EGG		\$74.33
		MEALS	202010	13410De Guzman	CAFE ZUPAS ONLINE ORDER		\$39.61
		MEALS	202010	13412Braddy Mckoy	BONITO MICHOACAN		\$61.94
		MEALS	202010	13412Braddy Mckoy	GRIDDLECAKES		\$39.00
		MEALS	202010	13412Braddy Mckoy	NITTAYA'S SECRET KITCH		\$32.59
		MEALS	202010	13412Braddy Mckoy	NORA'S ITALIAN CUISINE		\$57.03
		MEALS	202010	13414McLaughlin	ALBERTSONS #0155		\$146.83
		MEALS	202010	13414McLaughlin	CHEVRON 0376810		\$18.19
		MEALS	202010	13414McLaughlin	DOUGHBOYS DONUTS		\$32.65
		MEALS	202010	13414McLaughlin	ROLBERTOS MEXICAN FOOD		\$8.46
		MEALS	202010	13417Thatcher	JIMMY JOHNS - 1931		\$9.73
		MEALS	202010	13459Jensen	DUNKIN #349740		\$25.81
		MEALS	202010	13459Jensen	OLIVE GARDEN 100017566		\$44.81
		MEALS	202010	13459Jensen	TA #226 SUBWAY WILLCO		\$7.84
		MEALS	202010	13459Jensen	TA #226 WILCOX		\$3.18
		MEALS	202010	13472Duran	CHICK-FIL-A #01524		\$6.97
		MEALS	202010	13472Duran	EEGEE S-#37-FLORENCE		\$20.03
		MEALS	202010	13472Duran	PP*DUTCHBROSLL		\$6.75
		MEALS	202010	13472Duran	STARBUCKS STORE 17721		\$11.03

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202010	13479Miiitello		BURGER KING #6787	\$18.71
		MEALS	202010	13479Miiitello		CAFE RIO EASTERN	\$29.40
		MEALS	202010	13479Miiitello		CAPRIOTTIS SANDWICH SHOP	\$43.07
		MEALS	202010	13479Miiitello		CVS/PHARMACY #08828	\$3.05
		MEALS	202010	13479Miiitello		EL CHEF MEXICAN FOOD	\$19.94
		MEALS	202010	13479Miiitello		LAZY DOG RESTAURANT 16	\$126.74
		MEALS	202010	13479Miiitello		OREGANOS PIZZA 1010	\$93.42
		MEALS	202010	13479Miiitello		SQ *SUNDANCE PIZZA	\$8.88
		MEALS	202010	13479Miiitello		STARBUCKS STORE 29702	\$12.91
		MEALS	202010	13479Miiitello		TEXAS ROADHOUSE #2296	\$65.30
		MEALS	202010	13479Miiitello		TST* SCRAMBLED - HENDERSO	\$48.02
		MEALS	202010	13479Miiitello		TWIN PEAKS RESTAURANT	\$132.52
		MEALS	202010	13485Azmat		ARYANA	\$52.17
		MEALS	202010	13485Azmat		GREAT AMERICAN GRILL TUCS	\$28.28
		MEALS	202010	13485Azmat		H2C BLANCO TACOS T PHX	\$26.39
		MEALS	202010	13485Azmat		MCDONALD'S F26091	\$6.70
		MEALS	202010	13485Azmat		MCDONALD'S F39132	\$6.59
		MEALS	202010	13485Azmat		MCDONALD'S F8010	\$7.62
		MEALS	202010	13485Azmat		MIGUELS BAJA GRILL	\$49.81
		MEALS	202010	13485Azmat		PANDA EXPRESS #3090	\$11.95
		MEALS	202010	13485Azmat		PANDA EXPRESS #386	\$60.29
		MEALS	202010	13485Azmat		PANERA BREAD #601670 P	\$35.29
		MEALS	202010	13485Azmat		PIZZA HUT 035387	\$11.92
		MEALS	202010	13485Azmat		STARBUCKS STORE 08106	\$10.50
		MEALS	202010	13485Azmat		STARBUCKS STORE 11466	\$45.75
		MEALS	202010	13485Azmat		STARBUCKS STORE 11472	\$10.95
		MEALS	202010	13485Azmat		THE GALLEY FISH TACOS	\$40.21
		MEALS	202010	13506Madsen		NORM'S DINER	\$37.07
		MEALS	202010	13556Toms		BONITO MICHUACAN	\$104.00
		MEALS	202010	13556Toms		SAMMY'S WOODFIRE PIZZA	\$34.00
		MEALS	202010	13556Toms		UBER EATS	\$75.98

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202010			13556TomsWINGSTOP - 976	\$57.17
	MEALS	202010			13664NorrisGRUBHUBGREENSANDPROTE	\$21.40
	MEALS	202010			13737TINDERHOLTBABYSTACKS CAFE 4	\$26.95
	MEALS	202010			13737TINDERHOLTBUFFALO WILD WINGS 0175	\$57.30
	MEALS	202010			13737TINDERHOLTPEGS GLORIFIED HAM N EGG	\$59.75
	MEALS	202010			13765TimperleyCHOP STOP LAS VEGAS	\$23.86
	MEALS	202010			13804Rawlinson76 - GOOD 2 GO 506 KINGMA	\$1.07
	MEALS	202010			13804RawlinsonAQUARIUS ZODIAC	\$24.00
	MEALS	202010			13804RawlinsonBBDINER BULLHEAD #47	\$18.85
	MEALS	202010			13804RawlinsonCHICK-FIL-A #03091	\$9.76
	MEALS	202010			13804RawlinsonCHIPOTLE 1138	\$33.49
	MEALS	202010			13804RawlinsonMCDONALD'S F25740	\$10.83
	MEALS	202010			13804RawlinsonMONTANA MEAT COMPANY TWO	\$92.21
	MEALS	202010			13804RawlinsonSTARBUCKS STORE 11434	\$11.29
	MEALS	202010			13804RawlinsonSTARBUCKS STORE 29702	\$7.96
	MEALS	202010			13804RawlinsonTHE STOCKYARDS	\$48.88
	MEALS	202010			13900GillilandBUFFALO WILD WINGS 0181	\$17.01
	MEALS	202010			13900GillilandCHEVRON 0207750	\$23.06
	MEALS	202010			13900GillilandCHEVRON 0373471	\$18.71
	MEALS	202010			13900GillilandRAISING CANE'S 434	\$37.68
	MEALS	202010			13900GillilandREMEDYS 1	\$94.71
	MEALS	202010			13900GillilandREMEDYS 1-OLD	\$217.63
	MEALS	202010			13900GillilandSHELL OIL 60541220549	\$12.02
	MEALS	202010			13900GillilandTWIN PEAKS RESTAURANT	\$21.68
	MEALS	202010			13900GillilandWALGREENS #6545	\$23.73
	MEALS	202010			13900GillilandWENDY S 8034	\$62.47
	MEALS	202010			14005Peterson5973 EL POLLO LOCO	\$16.45
	MEALS	202010			14354BarkerBJS RESTAURANTS 487	\$150.00
	MEALS	202010			14354BarkerCHEVRON 0206848	\$1.61
	MEALS	202010			14354BarkerCIRCLE K 09172	\$2.66
	MEALS	202010			14354BarkerDOMINO'S 7640	\$32.29

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
	92100						
		MEALS	202010			14354BarkerFUDDRUCKERS 3235	\$69.94
		MEALS	202010			14354BarkerGRIMALDI'S PIZZA #02201	\$272.00
		MEALS	202010			14354BarkerJIMMY JOHNS - 4063	\$23.34
		MEALS	202010			14354BarkerKONA GRILL	\$47.10
		MEALS	202010			14354BarkerMCDONALD'S F24530	\$41.98
		MEALS	202010			14354BarkerOLIVE GARDEN 00014886	\$40.00
		MEALS	202010			14354BarkerY C'S MONGOLIAN GRILL	\$40.38
		MEALS	202010			14361BootheBURGER KING #27048	\$12.68
		MEALS	202010			14361BootheDEL TACO #811	\$10.77
		MEALS	202010			14361BootheMOHAVE STEAKHOUSE 2	\$42.03
		MEALS	202010			14361BootheWENDY'S 9831	\$11.17
		MEALS	202010			14393GreenGRUBHUBSAGOSTAVERN	\$21.54
		MEALS	202010			14453RogersJASON JAMES PIZZA BISTRO	\$102.35
		MEALS	202010			14453RogersSMITHS FOOD #4351	\$35.47
		MEALS	202010			14453RogersTERIYAKI MADNESS - LAS VE	\$37.40
		MEALS	202010			14453RogersYARD HOUSE 83100083196	\$63.40
		MEALS	202010			14523GustiloAHI POKI BOWL 7TH MCDOWEL	\$10.79
		MEALS	202010			14523GustiloCHIPOTLE 1322	\$18.76
		MEALS	202010			14523GustiloSTARBUCKS STORE 05560	\$12.76
		MEALS	202010			14565BROWNC AFE ZUPAS - RAINBOW	\$26.62
		MEALS	202010			14565BROWNCALI PIZZA KITC INC #315	\$48.00
		MEALS	202010			14565BROWNLAZY DOG RESTAURANT 20	\$31.00
		MEALS	202010			14565BROWNMMASTER KIM'S KOREAN BBQ	\$72.00
		MEALS	202010			14565BROWNP HO 87	\$82.00
		MEALS	202010			14565BROWNSQ *FOUNDERS COFFEE	\$22.13
		MEALS	202010			14575LafayetteCOSMOS	\$13.76
		MEALS	202010			14575LafayetteEL PALACIO OF BULLHEAD	\$74.88
		MEALS	202010			14575LafayetteMUNCH A SUB 1	\$41.55
		MEALS	202010			14575LafayetteRAMEN SORA	\$71.06
		MEALS	202010			14575LafayetteRED ROBIN NO 71	\$19.39
		MEALS	202010			14575LafayetteSQ *FARM BASKET	\$23.39

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202010			14575LafayetteTWIN PEAKS RESTAURANT	\$71.30
	MEALS	202010			14653BrownSoroptimist International of Victor Valley	\$15.00
	MEALS	202010			14723WeaklendGRUBHUBCAPRIOTTISSAND	\$39.01
	MEALS	202010			14859BurakBJS RESTAURANTS 487	\$47.67
	MEALS	202010			14946HermanGRUBHUBTHEFATGREEK	\$93.12
	MEALS	202010			14946HermanROMA DELI & RESTAURANT	\$32.00
	MEALS	202010			14958HartARBYS 6201	\$20.85
	MEALS	202010			14958HartBUFFALO WILD WINGS	\$42.56
	MEALS	202010			14958HartCHILI'S BULLHEAD CITY	\$59.33
	MEALS	202010			14958HartIN N OUT BURGER 181	\$9.37
	MEALS	202010			14958HartMCDONALD'S F24347	\$13.85
	MEALS	202010			14958HartMCDONALD'S F31782	\$13.85
	MEALS	202010			14958HartMOMS TERIYAKI	\$31.17
	MEALS	202010			14958HartOUTBACK #3219	\$92.91
	MEALS	202010			14958HartPANDA EXPRESS 690	\$12.90
	MEALS	202010			14958HartTHE BEARDED GENTLEMAN PUB	\$50.12
	MEALS	202010			14958HartWENDY'S 9831	\$10.09
	MEALS	202010			15025MillerCHIPOTLE ONLINE	\$14.65
	MEALS	202010			15145SondenoUBER EATS	\$64.30
	MEALS	202010			15357AytesFRIJOLES & FRESCAS	\$35.27
	MEALS	202010			15378MazzeoCAFE RIO RHODES RANCH	\$25.86
	MEALS	202010			15378MazzeoMETRO PIZZA DECATUR	\$52.73
	MEALS	202010			15378MazzeoTST* THE GREAT GREEK MEDI	\$45.06
	MEALS	202010			15407FielderPOSTINO KIERLAND	\$97.99
	MEALS	202010			15414FisherGRUBHUBALOHAKITCHEN	\$70.00
	MEALS	202010			15462StephensBUFFALO WILD WINGS 0177	\$46.25
	MEALS	202010			15462StephensGIUSEPPES BAR & GRILLE -	\$60.35
	MEALS	202010			15462StephensJASON JAMES PIZZA BISTRO	\$72.26
	MEALS	202010			15462StephensLUCKI THAI BISTRO	\$36.72
	MEALS	202010			15462StephensMETRO PIZZA DECATUR	\$35.07
	MEALS	202010			15462StephensROMA DELI & RESTAURANT	\$41.34

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202010	15462StephensVITALITY EIGHT CORP			\$37.08
		MEALS	202010	15498FramptonPANDA EXPRESS #1281			\$19.51
		MEALS	202010	15498FramptonSUBWAY 18966			\$10.64
		MEALS	202010	15606BakerAPPLEBEES ANTH16216210			\$83.31
		MEALS	202010	15607HughesRR NOODLE BAR			\$60.94
		MEALS	202010	15607HughesSAPORO JAPANESE STEAKHOU			\$68.41
		MEALS	202010	15624AlvarezBBDINER LVB #208			\$27.64
		MEALS	202010	15624AlvarezJACK IN THE BOX 7224			\$11.79
		MEALS	202010	15624AlvarezJASON JAMES PIZZA BISTRO			\$39.40
		MEALS	202010	15624AlvarezMCDONALD'S F34841			\$32.10
		MEALS	202010	15624AlvarezMI CASA			\$29.76
		MEALS	202010	15624AlvarezPANDA EXPRESS #197			\$18.16
		MEALS	202010	15624AlvarezTGI FRIDAY'S #60743			\$34.08
		MEALS	202010	15624AlvarezWUHU			\$45.52
		MEALS	202010	15674JohnsonBLOOM			\$48.36
		MEALS	202010	15674JohnsonCIRCLE K 00423			\$13.18
		MEALS	202010	15674JohnsonDAIRY QUEEN #18087			\$19.45
		MEALS	202010	15674JohnsonJ&R FINE MEXICAN FOOD			\$20.59
		MEALS	202010	15674JohnsonOLIVE GARDEN #00017541			\$19.49
		MEALS	202010	15674JohnsonSPEEDWAY 1690 E. ASH ST.			\$17.65
		MEALS	202010	15674JohnsonTACO BELL #3630			\$17.41
		MEALS	202010	15674JohnsonWENDY'S #7531			\$14.34
		MEALS	202010	15825AshworthRAINBOW NV - CALIFORNIA F			\$55.89
		MEALS	202010	15856Schlemmer1488-PHO TODAY S4-R32			\$7.98
		MEALS	202010	15856SchlemmerCARL'S JR 802			\$9.31
		MEALS	202010	15856SchlemmerCHEVRON 0207113			\$13.08
		MEALS	202010	15856SchlemmerLAZY DOG RESTAURANT 20			\$43.52
		MEALS	202010	15856SchlemmerMACKENZIE RIVER GRILL PUB			\$33.91
		MEALS	202010	15856SchlemmerMOMO SUSHI			\$60.72
		MEALS	202010	15856SchlemmerPRAWA THAI DINING			\$30.18
		MEALS	202010	15856SchlemmerTUCKY'S BBQ			\$15.42

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202010	Fitzgerald	WENDY'S #8422		\$11.23
	MEALS	202010	Davis	SQ *SEIS KITCHEN		\$38.12
	MEALS	202010	Davis	JUBER EATS		\$22.15
	MEALS	202010	Carey	CAFE ZUPAS - RAINBOW		\$40.03
	MEALS	202010	Carey	CAFE ZUPAS ONLINE ORDER		\$37.54
	MEALS	202010	Carey	DOMINO'S 9034		\$32.08
	MEALS	202010	Carey	FARMER BOYS - LV 7		\$110.73
	MEALS	202010	Carey	JACK IN THE BOX 7200		\$18.28
	MEALS	202010	Carey	SMITHS-FOOD #4332		\$26.35
	MEALS	202010	Carey	THE HABIT BURGER 5006		\$52.13
	MEALS	202010	Carey	VITALITY EIGHT CORP		\$46.43
	MEALS	202010	Carey	VONS #2614		\$37.08
	MEALS	202010	Segura	BJS RESTAURANTS 487		\$104.00
	MEALS	202010	Segura	THE EGG & I		\$89.04
	MEALS	202010	Stalnaker	CARLS JR 1102782		\$9.38
	MEALS	202010	Stalnaker	CRACKER BARREL #388 CASA		\$29.93
	MEALS	202010	Leedom	CHEBA HUT - LAS VEGAS		\$28.45
	MEALS	202010	Leedom	GREEK CHICKEN - LV		\$30.56
	MEALS	202010	Leedom	MAKAI GRILL		\$28.00
	MEALS	202010	Leedom	TOMMY BAHAMA REST 567		\$80.20
	MEALS	202010	Morgan	WILDFLOWER		\$65.17
	MEALS	202010	Cohen	CHEESECAKE N LAS VEGAS		\$75.46
	MEALS	202010	Cohen	EL CORTEZ HOTEL CASINO		\$50.41
	MEALS	202010	Cohen	N IN OUT BURGER 086		\$11.54
	MEALS	202010	Cohen	JERSEY MIKES ONLINE ORDE		\$88.70
	MEALS	202010	Cohen	TERIYAKI MADNESS - LAS VE		\$12.99
	MEALS	202010	Cohen	WENDYS #652		\$17.86
	MEALS	202010	Frye	BULLY SCARSON		\$61.81
	MEALS	202010	Frye	CARINOS #1607		\$44.59
	MEALS	202010	Frye	CHEVRON 0208600		\$4.88
	MEALS	202010	Frye	CIRCLE K # 06059		\$17.02

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202010			16265FryeCIRCLE K 05731	\$1.89
	MEALS	202010			16265FryeCOSMOS	\$62.64
	MEALS	202010			16265FryeDEL TACO 139	\$10.21
	MEALS	202010			16265FryeHEIDIS PANCAKE HOUSE	\$21.85
	MEALS	202010			16265FryeIN N OUT BURGER 318	\$23.22
	MEALS	202010			16265FryeMCDONALD'S F36256	\$7.02
	MEALS	202010			16265FryeOGGI'S PIZZA AND BREWHOUS	\$43.89
	MEALS	202010			16265FryeOUTBACK 0580	\$48.89
	MEALS	202010			16265FryeREDS OLD 395 GRILL	\$30.65
	MEALS	202010			16265FryeSAN MARCOS GRILL	\$15.38
	MEALS	202010			16353Vanchieri#20 LUCILLE'S -HENDERSON	\$102.32
	MEALS	202010			16353Vanchieri#67 BRIO LAS VEGAS	\$118.58
	MEALS	202010			16353VanchieriAPPLEBEES CRAI16216202	\$39.00
	MEALS	202010			16353VanchieriCHILI'S NORTH LAS VEGAS	\$55.06
	MEALS	202010			16353VanchieriEUREKA ! LAS VEGAS	\$59.02
	MEALS	202010			16353VanchieriFIREHOUSE SUBS 0671 QSR	\$81.17
	MEALS	202010			16353VanchieriLAZY DOG RESTAURANT 20	\$119.71
	MEALS	202010			16353VanchieriPF CHANGS #9896	\$69.00
	MEALS	202010			16353VanchieriPINKBOX DOUGHNUTS	\$25.75
	MEALS	202010			16353VanchieriROUNDERS GRILLING & R4	\$58.16
	MEALS	202010			16353VanchieriSTARBUCKS STORE 05433	\$19.72
	MEALS	202010			16389MurrayLAZY DOG RESTAURANT 20	\$66.57
	MEALS	202010			16447TurnerGALLAGHERS 1	\$99.97
	MEALS	202010			16447TurnerLITTLE MISS BBQ	\$59.95
	MEALS	202010			16447TurnerPAPPADEAUX SEAFOOD KIT	\$225.81
	MEALS	202010			16494Zody-SerbiaCRUMBL DURANGO	\$42.00
	MEALS	202010			16494Zody-SerbiaGREENS AND PROTEINS - S R	\$30.45
	MEALS	202010			16512KempCKE*CHICOS BURGER 1070	\$17.50
	MEALS	202010			16614ZoldiCHICK-FIL-A #03091	\$10.31
	MEALS	202010			16614ZoldiMARIAS FRYBREAD MEXICAN	\$15.16
	MEALS	202010			16614ZoldiTHE STOCKYARDS	\$48.73

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202010			16620RoyTWIN PEAKS RESTAURANT	\$49.00
	MEALS	202010			16630FosterMELLOW MUSHROOM	\$39.19
	MEALS	202010			16702ParryCHEESECAKE RENO	\$47.00
	MEALS	202010			16702ParryCOCONUT'S FISH CAFE, SCOT	\$27.86
	MEALS	202010			16702ParryDA BOYZ PIZZA & PASTA	\$28.76
	MEALS	202010			16702ParryEL CHARRO MEXICAN RESTAUN	\$19.60
	MEALS	202010			16702ParryGALLAGHERS 1	\$66.10
	MEALS	202010			16702ParryHANDLEBAR J	\$43.00
	MEALS	202010			16702ParryIHOP #3390	\$28.00
	MEALS	202010			16702ParryMCDONALD'S F36256	\$8.75
	MEALS	202010			16702ParrySTARBUCKS STORE 05327	\$9.40
	MEALS	202010			16702ParrySTARBUCKS STORE 06954	\$8.91
	MEALS	202010			16702ParrySTARBUCKS STORE 08853	\$13.85
	MEALS	202010			16702ParrySTARBUCKS STORE 14665	\$10.99
	MEALS	202010			16702ParrySTARBUCKS STORE 60588	\$28.21
	MEALS	202010			16702ParrySUBWAY 5947	\$7.84
	MEALS	202010			16702ParryTHE COFFEE BEAN AND TEA L	\$10.92
	MEALS	202010			16705TabatFAMILIA PIZZA & SUBS	\$100.31
	MEALS	202010			16705TabatFARMER BOYS - LV 7	\$52.50
	MEALS	202010			16748WiarcoCHEESECAKE 187 ONLINE	\$114.43
	MEALS	202010			16748WiarcoHABIT BURGER 5020	\$42.79
	MEALS	202010			16796ZamudioI LOVE SUSHI	\$51.97
	MEALS	202010			16925HarveyBONITO MICHOACAN	\$29.82
	MEALS	202010			16986HeidenBROTHERS FAMILY RESTAURAN	\$27.55
	MEALS	202010			16986HeidenDUCK AND DECANTER	\$30.67
	MEALS	202010			16986HeidenWINDSOR/CHURN	\$345.08
	MEALS	202010			16994SewallCHINA MAMA	\$41.00
	MEALS	202010			16994SewallDOMINO'S 7455	\$52.57
	MEALS	202010			16994SewallIEZCATERRONS GRILLED B	\$227.55
	MEALS	202010			16994SewallSMITHS #4304	\$30.94
	MEALS	202011	RED ROCK	80737319		\$1,340.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202011	RED ROCK	80737322		\$1,340.00
	MEALS	202011	RED ROCK	80737327		\$1,340.00
	MEALS	202011	RED ROCK	80737338		\$1,340.00
	MEALS	202011	RED ROCK	80737345		\$0.00
	MEALS	202011	RED ROCK	80738524		\$23.10
	MEALS	202011			11371FordAQUARIUS COFFEE	\$20.34
	MEALS	202011			11371FordDENNY'S #2355 18007336	\$19.19
	MEALS	202011			11371FordEXXONMOBIL 97239412	\$16.88
	MEALS	202011			11639EsparzaCULINARY DROPOUT TUCSON	\$138.75
	MEALS	202011			11639EsparzaRED DEVIL - TEMPE	\$45.52
	MEALS	202011			11819Cisneros8201 CARRABA'S HENDER	\$38.49
	MEALS	202011			11819CisnerosBJS RESTAURANTS 487	\$34.69
	MEALS	202011			11819CisnerosCASA REYNOSO	\$54.76
	MEALS	202011			11819CisnerosREMEDYS 1	\$14.87
	MEALS	202011			11819CisnerosSTARBUCKS STORE 10748	\$5.53
	MEALS	202011			11819CisnerosTST* DOC AND EDDY S SPORT	\$226.99
	MEALS	202011			12091OchoaARYANA	\$29.24
	MEALS	202011			12091OchoaBK CARNE ASADA & HOT DOG	\$55.44
	MEALS	202011			12091OchoaCIRCLE K # 06059	\$21.15
	MEALS	202011			12091OchoaCIRCLE K 03387	\$7.51
	MEALS	202011			12091OchoaDEL TACO #201	\$9.11
	MEALS	202011			12091OchoaFILIBERTOS MEXICAN FOOD	\$23.68
	MEALS	202011			12091OchoaHABIT-TUCSON #228	\$12.28
	MEALS	202011			12091OchoaLOS ALAZANES MEXICAN FOOD	\$8.72
	MEALS	202011			12091OchoaORIGINAL ROADHOUSE GRILL	\$38.11
	MEALS	202011			12091OchoaQT 1461	\$19.85
	MEALS	202011			12091OchoaTHE WHISKEY BARREL	\$28.71
	MEALS	202011			12091OchoaWIENERSCHNITZEL 273	\$17.23
	MEALS	202011			12345DominguezBABYSTACKS CAFE #1	\$7.14
	MEALS	202011			12345DominguezBIG BS TEXAS BBQ	\$44.02
	MEALS	202011			12345DominguezCHEVRON 0379936	\$10.49

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202011			12485HesterRed Rock Country Club	\$13.19
	MEALS	202011			12506BrownQDOBA 531	\$20.82
	MEALS	202011			12621ThackerOHANA HAWAIIAN BBQ	\$34.52
	MEALS	202011			12634HollyCAMPBELLS	\$44.79
	MEALS	202011			12634HollyWILDERNESS DTPHX	\$41.55
	MEALS	202011			12684HermesenBUFFALO WILD WINGS 0175	\$105.02
	MEALS	202011			12684HermesenEGG WORKS # 4	\$35.59
	MEALS	202011			12684HermesenRED ROBIN NO 459	\$37.60
	MEALS	202011			12805GutierrezDAILY DOSE	\$34.51
	MEALS	202011			12805GutierrezIN N OUT BURGER 317	\$14.01
	MEALS	202011			12805GutierrezMIRAGE-OSTERIA COSTA	\$32.55
	MEALS	202011			12805GutierrezPP*DUTCHBROSIS32	\$12.90
	MEALS	202011			12805GutierrezSHERATON PHOENIX DINING	\$28.02
	MEALS	202011			12805GutierrezSTARBUCKS TERM D LAS	\$10.18
	MEALS	202011			12805GutierrezTHE ORIGINAL CHOPSHOP - A	\$30.27
	MEALS	202011			12805GutierrezTHE PARLOR PIZZERIA	\$115.65
	MEALS	202011			12805GutierrezTST* STATE 48 BREWERY - D	\$125.27
	MEALS	202011			12805GutierrezUBER EATS	\$26.85
	MEALS	202011			12868MarinoROBERTOS TACO SHOP	\$21.62
	MEALS	202011			12887MartinezAPPLEBEES ANTH16216210	\$32.16
	MEALS	202011			12887MartinezBIG BS TEXAS BBQ	\$47.92
	MEALS	202011			12887MartinezBJS RESTAURANTS 487	\$39.93
	MEALS	202011			12887MartinezBK CARNE ASADA & HOT DOG	\$25.72
	MEALS	202011			12887MartinezBROOKLYNS BEER & BURGER	\$43.38
	MEALS	202011			12887MartinezCARLS JR 1101589	\$15.63
	MEALS	202011			12887MartinezCHEVRON 0374515	\$5.41
	MEALS	202011			12887MartinezCHILI'S HENDERSON	\$37.25
	MEALS	202011			12887MartinezCMSVEND*SKY TOP VENDING	\$1.56
	MEALS	202011			12887MartinezFOOD CITY #157	\$6.84
	MEALS	202011			12887MartinezFRYS FOOD & DRUG	\$7.28
	MEALS	202011			12887MartinezGAATI THAI KITCHEN	\$78.08

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202011			12887MartinezJACK IN THE BOX 7247	\$13.29
		MEALS	202011			12887MartinezLINDO MICHOACAN LA LOMA	\$37.92
		MEALS	202011			12887MartinezNIELSENS FROZEN CUSTARD	\$6.07
		MEALS	202011			12887MartinezOSAKAS JAPANESE BISTRO	\$39.69
		MEALS	202011			12887MartinezROBERTOS TACO SHOP	\$11.98
		MEALS	202011			12887MartinezSMITHS FOOD #4346	\$13.21
		MEALS	202011			12887MartinezSTARBUCKS STORE 05748	\$38.20
		MEALS	202011			12887MartinezTACO Y TACO MEXICAN EA	\$42.37
		MEALS	202011			12887MartinezTEXACO 0352291	\$12.71
		MEALS	202011			12887MartinezTST* SKINNYFATS - WARM SP	\$92.00
		MEALS	202011			12887MartinezWAL-MART #2593	\$45.72
		MEALS	202011			12887MartinezWENDY S 8034	\$13.84
		MEALS	202011			12887MartinezWENDY'S #8422	\$13.76
		MEALS	202011			12893RADERBJS RESTAURANTS 487	\$110.02
		MEALS	202011			12893RADEREGG WORKS 6	\$107.97
		MEALS	202011			12893RADERSHELL OIL 57442741609	\$5.19
		MEALS	202011			12893RADERTEXAS ROADHOUSE FR#2656	\$130.60
		MEALS	202011			12949LanttoARBY'S 5577	\$12.08
		MEALS	202011			12949LanttoBEDILLONS RESTAURANT	\$54.99
		MEALS	202011			12949LanttoBIG WA CHINESE RESTAURANT	\$15.00
		MEALS	202011			12949LanttoBUBBS GRUB	\$135.13
		MEALS	202011			12949LanttoCIRCLE K # 09535	\$13.45
		MEALS	202011			12949LanttoCIRCLE K 02928	\$18.95
		MEALS	202011			12949LanttoEL CHARRO CAFE - VENTANA	\$143.20
		MEALS	202011			12949LanttoFSP*ARIZONA ZIPLINE ADVEN	\$76.32
		MEALS	202011			12949LanttoLITTLE ITALY PIZZA	\$74.25
		MEALS	202011			12949LanttoMCDONALD'S F18788	\$10.52
		MEALS	202011			12949LanttoQT 499	\$19.11
		MEALS	202011			12949LanttoSTARBUCKS STORE 11217	\$29.60
		MEALS	202011			13001StuebeGREAT BASIN BREWING CO	\$30.36
		MEALS	202011			13001StuebeSTRAY DOG	\$49.98

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202011			13001StuebeTST* HIMIKO SUSHI AND STE	\$49.60
		MEALS	202011			13156LopezCHILI'S HENDERSON	\$44.30
		MEALS	202011			13204ESPARZABEAUTY & ESSEX LAS VEGAS	\$62.02
		MEALS	202011			13204ESPARZAPHO 87	\$76.00
		MEALS	202011			13204ESPARZAROMA DELI & RESTAURANT	\$59.34
		MEALS	202011			13208PostorinoCIRGLE K 09172	\$19.73
		MEALS	202011			13208PostorinoCONNECTIONS C S3 CONC PHX	\$12.99
		MEALS	202011			13208PostorinoCONNECTIONS D S2 CONC PHX	\$4.99
		MEALS	202011			13208PostorinoFIREBIRDS CHANDLER	\$68.00
		MEALS	202011			13208PostorinoHUDSON ST1375	\$9.78
		MEALS	202011			13208PostorinoHUDSONNEWS ST933	\$11.48
		MEALS	202011			13208PostorinoHUDSONNEWS ST963	\$9.78
		MEALS	202011			13208PostorinoMCDONALD'S F5455	\$4.88
		MEALS	202011			13208PostorinoRITAS MEXICAN FOOD LLC	\$36.36
		MEALS	202011			13208PostorinoSCRAMBLE A BREAKFAST & LU	\$32.52
		MEALS	202011			13208PostorinoSPRINGHILL STES TEMPE	\$4.00
		MEALS	202011			13208PostorinoJUS EGG TEMPE	\$38.00
		MEALS	202011			13208PostorinoVIVA ZAPATAS MEXICAN REST	\$31.23
		MEALS	202011			13255BrodreurMCDONALD'S F7890	\$8.26
		MEALS	202011			13255BrodreurOUTBACK #3219	\$171.29
		MEALS	202011			13255BrodreurRNO TIMBER RIDGE 2601139	\$45.34
		MEALS	202011			13255BrodreurSQ *CAPITAL CITY SUSHI	\$90.12
		MEALS	202011			13255BrodreurSTARBUCKS STORE 05827	\$21.58
		MEALS	202011			13255BrodreurSTARBUCKS STORE 06680	\$19.38
		MEALS	202011			13303JohnBLACK MOUNTAIN GRILL	\$77.48
		MEALS	202011			13303JohnJERSEY MIKES 17014	\$27.61
		MEALS	202011			13303JohnTEHARU SUSHI	\$29.21
		MEALS	202011			13303JohnTRAVELLER GIFTS	\$35.91
		MEALS	202011			13303JohnZIPPS SPORTS GRILL	\$113.78
		MEALS	202011			13341RichterCOLD BEERS & CHEESEBURGER	\$65.76
		MEALS	202011			13341RichterNORTH ITALIA PHOENIX 40T	\$102.52

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202011			13341RichterSQ *PRESS AT THE MUSE	\$27.36
	MEALS	202011			13341RichterSQ *PRESTA COFFEE ROASTER	\$6.25
	MEALS	202011			13341RichterSQ *SEIS KITCHEN	\$19.56
	MEALS	202011			13395GRUENBERGBABYSTACKS CAFE 2	\$58.50
	MEALS	202011			13395GRUENBERGBJS RESTAURANTS 509	\$46.80
	MEALS	202011			13395GRUENBERGCONNECTIONS D S2 CONC PH	\$3.29
	MEALS	202011			13395GRUENBERGUS EGG TEMPE	\$47.72
	MEALS	202011			13472DuranBAJA CATERING LLC	\$11.40
	MEALS	202011			13472DuranBUFFALO WILD WINGS	\$24.86
	MEALS	202011			13472DuranMCDONALD'S F11680	\$11.19
	MEALS	202011			13472DuranMIXTECA MEXICAN FOOD	\$19.69
	MEALS	202011			13479Miiitello LOVE SUSHI	\$158.19
	MEALS	202011			13479MiiitelloJORDANS MEXICAN FOOD	\$63.38
	MEALS	202011			13479MiiitelloLV DISCOUNT NUTRITIONIC	\$11.12
	MEALS	202011			13479MiiitelloOPA LIFE GREEK CAFE	\$45.89
	MEALS	202011			13479MiiitelloRED HUT - CARSON CITY	\$57.69
	MEALS	202011			13479MiiitelloROCCOS NY PIZZERIA	\$85.28
	MEALS	202011			13479MiiitelloVILLA BASQUE DELI AND CAF	\$65.61
	MEALS	202011			13485AzmataAPPLEBEES VICT15215262	\$46.67
	MEALS	202011			13485AzmataARYANA	\$49.17
	MEALS	202011			13485AzmataEL PESCADOR	\$124.75
	MEALS	202011			13485AzmataMCDONALD'S F10023	\$8.71
	MEALS	202011			13485AzmataPANDA EXPRESS #386	\$32.00
	MEALS	202011			13485AzmataSTARBUCKS STORE 11466	\$16.30
	MEALS	202011			13485AzmataTHE GALLEY FISH TACOS	\$90.11
	MEALS	202011			13506MadsenStacks & Yolks	\$85.00
	MEALS	202011			13557ColvinJASON'S DELI LVA 217	\$39.70
	MEALS	202011			13772Muench2078-CLT MARKETPLACE B	\$13.16
	MEALS	202011			13772MuenchDOMINO'S 1301	\$23.22
	MEALS	202011			13772MuenchOLIVY & IVY T4 N2 PHX	\$3.26
	MEALS	202011			13772MuenchPHX TRIP ADVISOR SHOP	\$7.98

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
	92100						
		MEALS	202011			13772MuenchTEXAS ROADHOUSE #2250	\$27.00
		MEALS	202011			13772MuenchWENDY'S #4102	\$9.39
		MEALS	202011			13799MontoyaSMITHS FOOD #4366	\$8.49
		MEALS	202011			13804Rawlinson76 - GOLDEN GATE #67	\$3.68
		MEALS	202011			13804RawlinsonAUTHENTIC TACOS JALISCO	\$21.14
		MEALS	202011			13804RawlinsonBJS RESTAURANTS 503	\$36.31
		MEALS	202011			13804RawlinsonBURGER KING #16210	\$23.43
		MEALS	202011			13804RawlinsonDEATH VALLEY NUT & CANDY	\$2.29
		MEALS	202011			13804RawlinsonFIFTYFIFTY BREWING CO	\$29.90
		MEALS	202011			13804RawlinsonMCDONALD'S F25740	\$12.21
		MEALS	202011			13804RawlinsonRALEY S #113	\$24.62
		MEALS	202011			13804RawlinsonRILIBERTOS #2	\$10.79
		MEALS	202011			13804RawlinsonSAFEWAY #1517	\$9.36
		MEALS	202011			13804RawlinsonSCHAFFERS MILL CLUB	\$37.10
		MEALS	202011			13804RawlinsonSHELL OIL 64611220136	\$8.65
		MEALS	202011			13804RawlinsonSHELL OIL 93004061890	\$2.69
		MEALS	202011			13804RawlinsonSTARBUCKS STORE 06597	\$8.23
		MEALS	202011			13804RawlinsonSTARBUCKS STORE 06991	\$9.70
		MEALS	202011			13804RawlinsonSUBWAY 50814	\$11.83
		MEALS	202011			13804RawlinsonTST* SMOKIN J S BARBECUE	\$18.82
		MEALS	202011			13804RawlinsonZANO'S FAMILY ITALIAN &	\$19.27
		MEALS	202011			13900Gilliland7-ELEVEN 33677	\$13.35
		MEALS	202011			13900Gilliland8201 CARRABA'S HENDER	\$43.38
		MEALS	202011			13900GillilandAPPLEBEES ANTH16216210	\$20.15
		MEALS	202011			13900GillilandARBYS 1180	\$30.83
		MEALS	202011			13900GillilandBIG BS TEXAS BBQ	\$26.38
		MEALS	202011			13900GillilandBJS RESTAURANTS 487	\$25.26
		MEALS	202011			13900GillilandCHEVRON 0373471	\$14.64
		MEALS	202011			13900GillilandEXXONMOBIL 99554511	\$5.77
		MEALS	202011			13900GillilandGRIMALDI'S PIZZA #02201	\$30.93
		MEALS	202011			13900GillilandLINDO MICHOACAN LA LOMA	\$39.18

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202011			13900GillilandRAISING CANE'S 434	\$12.56
	MEALS	202011			13900GillilandREMEDYS 1	\$31.00
	MEALS	202011			13900GillilandREMEDYS 1-OLD	\$190.84
	MEALS	202011			13900GillilandTHE LODGE AT ST ROSE	\$93.84
	MEALS	202011			13900GillilandTST* TIMBERS BAR AND GRIL	\$102.85
	MEALS	202011			13900GillilandTWIN PEAKS RESTAURANT	\$51.84
	MEALS	202011			13900GillilandWALGREENS #7032	\$19.01
	MEALS	202011			14332Lang#20 LUCILLE'S - HENDERSON	\$44.00
	MEALS	202011			14332LangBONFISH GRILL #9203	\$60.00
	MEALS	202011			14332LangBUCA DI BEPPO SUMMERLIN	\$36.00
	MEALS	202011			14332LangSQ *MONZU ITALIAN OVEN +	\$49.00
	MEALS	202011			14335SteinALIANTE GOLF CLUB	\$49.00
	MEALS	202011			14335SteinAUNTIE ANNE'S NV109	\$6.27
	MEALS	202011			14335SteinBJS RESTAURANTS 509	\$66.54
	MEALS	202011			14335SteinCHIPOTLE 0542	\$20.57
	MEALS	202011			14335SteinFIREHOUSE SUBS #1671	\$39.40
	MEALS	202011			14335SteinHUDSON ST1375	\$9.78
	MEALS	202011			14335SteinLAZY DOG RESTAURANT 20	\$96.06
	MEALS	202011			14335SteinMARKET GRILLE	\$70.61
	MEALS	202011			14335SteinOUTBACK #3220	\$85.58
	MEALS	202011			14335SteinPANERA BREAD #203248 K	\$7.15
	MEALS	202011			14335SteinTHE WIGWAM RESTAURANT	\$29.00
	MEALS	202011			14335SteinTROPICAL SMOOTHIE CAFE NV	\$27.97
	MEALS	202011			14335SteinTST* MAMA BIRD	\$58.05
	MEALS	202011			14335SteinWAHOOS FISH TACO - LAS VE	\$30.92
	MEALS	202011			14354Barker1488-PHO TODAY S4-R32	\$2.99
	MEALS	202011			14354BarkerCHIPOTLE 1322	\$43.67
	MEALS	202011			14354BarkerCIRCLE K 09172	\$1.08
	MEALS	202011			14354BarkerDOMINO'S 7640	\$28.26
	MEALS	202011			14354BarkerKOPPER KEG ST ROSE	\$30.00
	MEALS	202011			14354BarkerMCDONALD'S F24530	\$7.96

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202011			14354BarkerQT 441	\$2.99
	MEALS	202011			14354BarkerSPRINGHILL STES TEMPE	\$5.01
	MEALS	202011			14523GustiloFUDDRUCKERS 3235	\$24.60
	MEALS	202011			14523GustiloI LOVE SUSHI	\$32.99
	MEALS	202011			14523GustiloOREGANOS PIZZA 1010	\$26.20
	MEALS	202011			14523GustiloRAINBOW NV - CALIFORNIA F	\$25.55
	MEALS	202011			14523GustiloSTARBUCKS STORE 53412	\$14.37
	MEALS	202011			14575LafayetteAUNT CHILADA'S	\$75.70
	MEALS	202011			14575LafayetteBABBO ITALIAN EATERY PHO	\$80.86
	MEALS	202011			14575LafayetteBURGER KING #4032	\$23.96
	MEALS	202011			14575LafayetteHILTON SQUAW PEAK GIFT SH	\$96.94
	MEALS	202011			14575LafayetteHOOTERS METRO CENTER	\$86.28
	MEALS	202011			14575LafayetteMATTY GS	\$32.24
	MEALS	202011			14575LafayetteMO'S RACE DAY CAFE	\$43.93
	MEALS	202011			14575LafayetteNY SLICERS LLC	\$51.24
	MEALS	202011			14575LafayettePANERA BREAD #601829 P	\$36.24
	MEALS	202011			14575LafayettePINO'S PIZZA AL CENTRO	\$84.86
	MEALS	202011			14575LafayettePIZZA A METRO	\$91.23
	MEALS	202011			14575LafayetteRAMEN SORA	\$85.12
	MEALS	202011			14575LafayetteRIGATONY'S ITALIAN	\$84.29
	MEALS	202011			14575LafayetteSTARBUCKS STORE 09275	\$34.68
	MEALS	202011			14575LafayetteSTARBUCKS STORE 10798	\$14.93
	MEALS	202011			14575LafayetteTST* DORI	\$101.06
	MEALS	202011			14575LafayetteTST* SMOKING PIG BBQ, LAS	\$46.92
	MEALS	202011			14619HalsteadWENDY'S #4215	\$10.46
	MEALS	202011			14723WeaklendGRUBHUBCAPRIOTTISSAND	\$39.01
	MEALS	202011			14916DurstCHICK-FIL-A #03687	\$28.29
	MEALS	202011			14916DurstPHX HUMBLE PIE S3 6301372	\$22.49
	MEALS	202011			14916DurstRILIBERTOS #2	\$10.79
	MEALS	202011			14958HartARBYS 6201	\$10.75
	MEALS	202011			14958HartBBDINER BULLHEAD #47	\$39.31

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202011	14958Hart		14958HartBUFFALO WILD WINGS	\$52.22
		MEALS	202011	14958Hart		14958HartCHILI'S BULLHEAD CITY	\$40.03
		MEALS	202011	14958Hart		14958HartJACK IN THE BOX 1122	\$9.34
		MEALS	202011	14958Hart		14958HartMCDONALD'S F24347	\$8.48
		MEALS	202011	14958Hart		14958HartMCDONALD'S F31782	\$36.18
		MEALS	202011	14958Hart		14958HartOUTBACK #3219	\$109.82
		MEALS	202011	14958Hart		14958HartSUBWAY 26755	\$25.88
		MEALS	202011	14958Hart		14958HartTACO BELL #23965	\$10.86
		MEALS	202011	14958Hart		14958HartWENDY'S 9831	\$24.91
		MEALS	202011	15025Miller		15025MillerMCDONALD'S F26091	\$7.79
		MEALS	202011	15051Tangl		15051Tangl LOVE SUSHI	\$86.08
		MEALS	202011	15051Tang		15051TangPHO SAIGON 8 LLC	\$25.65
		MEALS	202011	15145Sondeno		15145SondenoUBER EATS	\$69.32
		MEALS	202011	15145Sondeno		15145SondenoUBEREATS	\$1.53
		MEALS	202011	15314Neilson		15314NeilsonOLIVE GARDEN 00014886	\$67.45
		MEALS	202011	15378Mazzeo		15378MazzeoBUFFALO WILD WINGS 0177	\$29.51
		MEALS	202011	15378Mazzeo		15378MazzeoGREEK CHICKEN - LV	\$28.18
		MEALS	202011	15407Fielder		15407FielderAZ BILTMORE GOLF CART	\$7.00
		MEALS	202011	15407Fielder		15407FielderCULINARY DROPOUT TUCSON	\$108.50
		MEALS	202011	15407Fielder		15407FielderRICHARDSON'S CUISINE	\$446.41
		MEALS	202011	15407Fielder		15407FielderTHE STATION	\$59.68
		MEALS	202011	15407Fielder		15407FielderTST* STATE 48 BREWERY - D	\$75.42
		MEALS	202011	15414Fisher		15414FisherGRUBHUBTHAISPICERESTA	\$68.72
		MEALS	202011	15462Stephens		15462StephensBUFFALO WILD WINGS 0177	\$77.07
		MEALS	202011	15462Stephens		15462StephensCHILI'S RAINBOW	\$58.20
		MEALS	202011	15462Stephens		15462StephensFIREHOUSE SUBS #883	\$22.67
		MEALS	202011	15462Stephens		15462StephensGIUSEPPES BAR & GRILLE -	\$43.80
		MEALS	202011	15462Stephens		15462StephensGRIMALDI'S PIZZA #02204	\$60.94
		MEALS	202011	15462Stephens		15462StephensPANERA BREAD #204089 P	\$44.11
		MEALS	202011	15462Stephens		15462StephensRUBIO'S #324	\$29.32
		MEALS	202011	15462Stephens		15462StephensSAMMY'S RAINBOW	\$58.39

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
	92100						
		MEALS	202011	Thompson		SHALIMAR COUNTRY CLUB	\$30.78
		MEALS	202011	Hughes	0378987	CHEVRON	\$8.36
		MEALS	202011	Hughes		LAZY DOG RESTAURANT 20	\$73.67
		MEALS	202011	Hughes	57443220603	SHELL OIL	\$32.20
		MEALS	202011	Hughes		SPANISH TRAIL COUNTRY	\$84.00
		MEALS	202011	Hughes	83200083279	YARD HOUSE	\$72.12
		MEALS	202011	Procter	00014886	OLIVE GARDEN	\$49.20
		MEALS	202011	Johnson	QT 1456		\$9.68
		MEALS	202011	Johnson		RIGATONY'S ITALIAN	\$288.47
		MEALS	202011	Vega		THE ORIGINAL BURRITO COMP	\$42.97
		MEALS	202011	Schlemmer		BROOKLYNS BEER & BURGER	\$25.42
		MEALS	202011	Schlemmer	#20102	BURGER KING	\$2.16
		MEALS	202011	Schlemmer	CIRCLE K # 41665		\$14.75
		MEALS	202011	Schlemmer		CULINARY DROPOUT TUCSON	\$82.93
		MEALS	202011	Schlemmer		FULLBELLYDELITRUCKEE	\$16.08
		MEALS	202011	Schlemmer	H2C BLANCO TACOS T PHX		\$20.51
		MEALS	202011	Schlemmer	MCDONALD'S F23366		\$6.17
		MEALS	202011	Schlemmer	OBOB SUSHI BAR RAMEN		\$32.72
		MEALS	202011	Schlemmer	OISHI SUSHI		\$33.77
		MEALS	202011	Schlemmer	PHX TRIP ADVISOR SHOP		\$4.89
		MEALS	202011	Schlemmer	REDS OLD 395 GRILL		\$63.68
		MEALS	202011	Schlemmer	SERIAL GRILLERS 8		\$18.15
		MEALS	202011	Schlemmer	STARBUCKS STORE 03477		\$8.62
		MEALS	202011	Schlemmer	WILD RIVER GRILLE		\$27.74
		MEALS	202011	Henlin	TS* FIREFLY TAPAS KITCHEN		\$125.12
		MEALS	202011	Villarreal		CITRON CATERING	\$387.48
		MEALS	202011	Villarreal		DUCK AND DECANTER	\$30.43
		MEALS	202011	LIGOURIDICKS		HIDEAWAY	\$66.47
		MEALS	202011	LIGOURILUCI'S		AT THE ORCHARD	\$12.21
		MEALS	202011	LIGOURIMIMIS		CAFE 61	\$9.15
		MEALS	202011	LIGOURIMIRACLE		MILE DELI	\$31.49

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202011			15949LIGOURIPILOT 00012435	\$19.07
		MEALS	202011			15949LIGOURIPV PIE & WINE	\$20.63
		MEALS	202011			15949LIGOURIRICHARDSON'S CUISINE	\$50.44
		MEALS	202011			15949LIGOURITWIN PEAKS SCOTTSDALE	\$38.00
		MEALS	202011			15949LIGOURIVILLAGE COFFEE ROASTERY	\$10.26
		MEALS	202011			16013CareyCAFE ZUPAS ONLINE ORDER	\$50.42
		MEALS	202011			16013CareyDUNKIN #350472 Q35	\$29.33
		MEALS	202011			16013CareyFARMER BOYS - LV 7	\$66.66
		MEALS	202011			16013CareyMCDONALD'S F5045	\$7.35
		MEALS	202011			16013CareyROBERTOS TACO SHOP	\$18.32
		MEALS	202011			16013CareySUBWAY 46677	\$29.52
		MEALS	202011			16013CareyVONS #2614	\$31.60
		MEALS	202011			16030GarciaSWEETHONEY DESSERT	\$77.53
		MEALS	202011			16134ParhamCHILI'S CHANDLER FASH CN	\$13.65
		MEALS	202011			16134ParhamTST* THIRSTY LION GASTRO	\$48.13
		MEALS	202011			16146StalnakerCARLS JR 1101538	\$13.06
		MEALS	202011			16146StalnakerLA CASITA EAST	\$24.97
		MEALS	202011			16146StalnakerWHATABURGER 236 Q26	\$10.82
		MEALS	202011			16265Frye7-ELEVEN 22629	\$33.80
		MEALS	202011			16265FryeBLANCO TACOS T4 N2 PHX	\$13.85
		MEALS	202011			16265FryeLA CANASTA CAPITOLIO	\$26.53
		MEALS	202011			16265FryePANDA EXPRESS #951	\$11.18
		MEALS	202011			16297CastagnoCHEBA HUT DURANGO	\$26.83
		MEALS	202011			16329WhiteCALI PIZZA KITC INC #275	\$114.80
		MEALS	202011			16329WhiteCHIPOTLE 1285	\$20.70
		MEALS	202011			16329WhiteLAZY DOG RESTAURANT 16	\$64.40
		MEALS	202011			16353VanchieriBBDINER HENDERSON #175	\$55.07
		MEALS	202011			16353VanchieriBRIO - LAS VEGAS	\$149.54
		MEALS	202011			16353VanchieriCAPRIOTTIS SANDWICH SHOP	\$31.52
		MEALS	202011			16353VanchieriDEES DONUTS	\$19.36
		MEALS	202011			16353VanchieriEINSTEIN BROS BAGELS1799	\$22.71

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202011			16353VanchieriGERMAN BREAD BAKERY	\$11.60
	MEALS	202011			16353VanchieriJIMMY JOHNS - 3704	\$22.91
	MEALS	202011			16353VanchieriJUANS FLAMING FAJITAS AND	\$93.63
	MEALS	202011			16353VanchieriKRISPY KREME #4040	\$21.00
	MEALS	202011			16353VanchieriOYSHI	\$127.84
	MEALS	202011			16353VanchieriPINKBOX DOUGHNUTS - LAKE	\$23.50
	MEALS	202011			16353VanchieriPLAYERS LOCKER	\$168.35
	MEALS	202011			16353VanchieriSTARBUCKS STORE 53959	\$15.44
	MEALS	202011			16353VanchieriTST* WICKED DONUTS	\$43.52
	MEALS	202011			16353VanchieriWINCHELL S 9903	\$15.80
	MEALS	202011			16389MurrayBJS RESTAURANTS 487	\$62.94
	MEALS	202011			16389MurrayISLAND FLAVOR	\$61.75
	MEALS	202011			16397WilliamsJACK IN THE BOX 7206	\$7.02
	MEALS	202011			16447TurnerFAMOUS PHILLY'S	\$89.88
	MEALS	202011			16546MaheswaranRACHELS KITCHEN AT THE DI	\$27.76
	MEALS	202011			16654AlmanzanHABIT BURGER 5020	\$62.77
	MEALS	202011			16702ParryBONITO MICHIOACAN	\$76.98
	MEALS	202011			16702ParryRAINBOW MARKET #7	\$12.00
	MEALS	202011			16702ParryREDS OLD 395 GRILL	\$159.60
	MEALS	202011			16702ParrySMITHS FOOD #4473	\$39.82
	MEALS	202011			16702ParrySTARBUCKS STORE 05827	\$17.64
	MEALS	202011			16702ParryTACO BELL #23965	\$8.95
	MEALS	202011			16713SchmittsJUANS FLAMING FAJITAS AND	\$70.29
	MEALS	202011			16829White#67 BRIO LAS VEGAS	\$93.16
	MEALS	202011			16829WhiteNORA'S ITALIAN CUISINE	\$38.51
	MEALS	202011			16829WhitePARSLEY MEDITERRANEAN 2	\$56.26
	MEALS	202011			16839AnsaniBEAUTY & ESSEX LAS VEGAS	\$494.51
	MEALS	202011			16839AnsaniBELLAGIO - LAGO	\$319.40
	MEALS	202011			16839AnsaniBELLAGIO-SPAGO	\$360.24
	MEALS	202011			16839AnsaniGOONG KOREAN BBQ	\$89.70
	MEALS	202011			16839AnsaniTK SUMMERLIN #1031	\$60.69

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202011			16839AnsaniTST* FIREFLY TAPAS KITCHEN	\$222.70
	MEALS	202011			16839AnsaniTST* THE GREAT GREEK MEDI	\$62.36
	MEALS	202011			16851KamikawaBREAD & BUTTER CAFE 2	\$40.44
	MEALS	202011			16851KamikawaCARLOTAS AUTHENTIC MEXICA	\$47.79
	MEALS	202011			16851KamikawaCORAS CAFE	\$42.93
	MEALS	202011			16851KamikawaHOMEPLATE	\$64.73
	MEALS	202011			16851KamikawaUSA*VEND AT AIR SERV	\$1.75
	MEALS	202011			16851KamikawaWAL-MART #1411	\$3.36
	MEALS	202011			16908Braga Da SilvaDOORDASH*MCDONALDS	\$16.88
	MEALS	202011			16908Braga Da SilvaDOORDASH*SWEET POKE	\$5.21
	MEALS	202011			16914SellenBROOKLYNS BEER & BURGER	\$40.00
	MEALS	202011			16914SellenCHELSEAS KITCHN T4 PHX	\$33.00
	MEALS	202011			16914SellenDOUBLETREE STE PHX	\$100.00
	MEALS	202011			16921KramerGRAPE STREET TOO	\$317.09
	MEALS	202011			16921KramerGRUB HUB	\$82.46
	MEALS	202011			16986HeidenTST* BREAKFAST CLUB - BIL	\$28.39
	MEALS	202011			16994SewallAPPLEBEES SPR16216160	\$47.16
	MEALS	202011			16994SewallPANERA BREAD #204565 O	\$360.00
	MEALS	202011			17006StanleyNORA'S ITALIAN CUISINE	\$220.59
	MEALS	202011			17049CaudillDICKS HIDEAWAY	\$86.76
	MEALS	202011			17049CaudillFEDERAL PIZZA	\$32.34
	MEALS	202011			17049CaudillJOYRIDE CENTRAL	\$97.72
	MEALS	202011			17049CaudillPATO THAI CUISINE	\$124.20
	MEALS	202011			17049CaudillTST* LATE FOR THE TRAIN	\$67.23
	MEALS	202011			RECLASS CHARGE	\$1,223.76
	MEALS	202012	RED ROCK	80752236		\$83.71
	MEALS	202012			11033ParksCULVER S OF GLENDALE #431	\$33.39
	MEALS	202012			11033ParksSMASHBURGER #1357	\$14.42
	MEALS	202012			11033ParksSTARBUCKS GATES B LAS	\$16.66
	MEALS	202012			11159ClatborneBURGER KING #3472	\$9.62
	MEALS	202012			11159ClatborneJACK IN THE BOX 07228	\$12.54

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
	92100						
		MEALS	202012			11159CiaiborneMCDONALD'S F4438	\$10.90
		MEALS	202012			11159CiaiborneSUBWAY 20790	\$22.31
		MEALS	202012			11159CiaiborneTACO TIME	\$13.26
		MEALS	202012			11159CiaiborneWENDY'S 12730	\$10.70
		MEALS	202012			11159CiaiborneWINGERS ELKO	\$49.67
		MEALS	202012			11819CisnerosSALAD AND GO STORE #1122	\$18.61
		MEALS	202012			12419KennyCAFE ZUPAS ONLINE ORDER	\$9.84
		MEALS	202012			12634HollyABUELOS PEORIA	\$67.85
		MEALS	202012			12634HollySANTAN BREWING CO PHOENIX	\$40.64
		MEALS	202012			12949LanittoEL PALACIO OF BULLHEAD	\$135.13
		MEALS	202012			12949LanittoSAFEWAY #2017	\$74.31
		MEALS	202012			12949LanittoSTARBUCKS STORE 29155	\$15.41
		MEALS	202012			12949LanittoSTARBUCKS STORE 29702	\$43.64
		MEALS	202012			12949LanittoTACO BELL #15902	\$12.26
		MEALS	202012			12991StanbroughSUBWAY 26754	\$14.60
		MEALS	202012			12991StanbroughTHE FAT GREEK	\$124.03
		MEALS	202012			13001StuebeGREAT BASIN BREWING CO	\$35.18
		MEALS	202012			13001StuebeMULEY'S BAR & FAMILY GRIL	\$60.81
		MEALS	202012			13019Varela54 - EC - LOU MALNATIS PI	\$26.26
		MEALS	202012			13019VarelaCAFFE BOA	\$67.29
		MEALS	202012			13019VarelaCHICK-FIL-A #01966	\$20.84
		MEALS	202012			13019VarelaMCDONALD'S F11538	\$4.31
		MEALS	202012			13019VarelaMCDONALD'S F17594	\$4.34
		MEALS	202012			13019VarelaPF CHANGS #5300 OLO	\$39.55
		MEALS	202012			13019VarelaSQ *THE WANDERING T	\$44.49
		MEALS	202012			13032SterrettTST* SKINNYFATS - WARM SP	\$51.79
		MEALS	202012			13063SilvaDOORDASH*CALIFORNIA FI	\$55.86
		MEALS	202012			13156LopezBOWLOLOGY - EASTERN	\$25.84
		MEALS	202012			13204ESPARZACOSMOPOLITAN STK	\$156.05
		MEALS	202012			13204ESPARZAPHO 87	\$76.00
		MEALS	202012			13204ESPARZAROMA DELI & RESTAURANT	\$26.34

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202012			13204ESPARZASTEAK 44	\$579.64
		MEALS	202012			13253PileriTHE HUT	\$13.33
		MEALS	202012			13302PenevDOMINOS 7481	\$9.74
		MEALS	202012			13303JohnMICHAS RESTAURANT	\$41.26
		MEALS	202012			13303JohnOREGANOS PIZZA 1010	\$105.16
		MEALS	202012			13395GRUENBERGPOSTMATES 39E70 RACHEL	\$5.91
		MEALS	202012			13395GRUENBERGAPPORO JAPANESE STEAKH	\$64.19
		MEALS	202012			13410De GuzmanCHIPOTLE ONLINE	\$74.55
		MEALS	202012			13410De GuzmanMETRO PIZZ* METRO PIZZ	\$50.51
		MEALS	202012			13417ThatcherCAFE ZUPAS - EASTERN	\$10.83
		MEALS	202012			13459Jensen76 - GOOD 2 GO 504	\$5.08
		MEALS	202012			13459JensenBABBO ITALIAN EATERY PHO	\$32.55
		MEALS	202012			13459JensenCIRCLE K # 03493	\$4.50
		MEALS	202012			13459JensenCIRCLE K 00114	\$5.72
		MEALS	202012			13459JensenCIRCLE K 00787	\$5.97
		MEALS	202012			13459JensenCIRCLE K 01948	\$5.96
		MEALS	202012			13459JensenCIRCLE K 02940	\$4.68
		MEALS	202012			13459JensenCIRCLE K 03410	\$5.82
		MEALS	202012			13459JensenCIRCLE K 05709	\$4.40
		MEALS	202012			13459JensenCONOCO - CONOCO AT MORENC	\$10.05
		MEALS	202012			13459JensenCONOCO - GOOD 2 GO 523	\$7.76
		MEALS	202012			13459JensenFRYS #0699	\$26.10
		MEALS	202012			13459JensenLOVE S TRAVEL 00004606	\$8.43
		MEALS	202012			13459JensenSHELL OIL 57442518304	\$2.89
		MEALS	202012			13459JensenSMASHBURGER #1393	\$23.02
		MEALS	202012			13459JensenSPEEDWAY 105 W. 2ND ST WI	\$3.41
		MEALS	202012			13459JensenSUBWAY 14985	\$9.21
		MEALS	202012			13459JensenSUBWAY 15096	\$8.27
		MEALS	202012			13459JensenSUBWAY 16571	\$9.08
		MEALS	202012			13459JensenSUBWAY 16573	\$17.38
		MEALS	202012			13459JensenSUBWAY 30511	\$9.34

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202012	JensenSUBWAY	30921	13459JensenSUBWAY 30921	\$9.47
	MEALS	202012	JensenSUBWAY	43106	13459JensenSUBWAY 43106	\$7.78
	MEALS	202012	JensenTA #226		13459JensenTA #226 SUBWAY WILLCO	\$8.71
	MEALS	202012	MiiitelloBJS	487	13479MiiitelloBJS RESTAURANTS 487	\$45.44
	MEALS	202012	MiiitelloCHEDDARS	0202100021113	13479MiiitelloCHEDDARS 0202100021113	\$30.62
	MEALS	202012	MiiitelloLOVE	SUSHI	13479MiiitelloLOVE SUSHI	\$83.85
	MEALS	202012	MiiitelloJERRY	BOB'S RESTAURANT	13479MiiitelloJERRY BOB'S RESTAURANT	\$56.09
	MEALS	202012	MiiitelloJERSEY	MIKES 17014	13479MiiitelloJERSEY MIKES 17014	\$15.42
	MEALS	202012	MiiitelloJOEY'S	NY PIZZA	13479MiiitelloJOEY'S NY PIZZA	\$21.65
	MEALS	202012	MiiitelloMCDONALD'S	F6217	13479MiiitelloMCDONALD'S F6217	\$18.85
	MEALS	202012	MiiitelloPANDA	EXPRESS 568	13479MiiitelloPANDA EXPRESS 568	\$9.81
	MEALS	202012	AzmatARYANA		13485AzmatARYANA	\$71.26
	MEALS	202012	AzmatEL	PESCADOR	13485AzmatEL PESCADOR	\$46.76
	MEALS	202012	AzmatPANDA	EXPRESS #386	13485AzmatPANDA EXPRESS #386	\$21.74
	MEALS	202012	AzmatPIZZA	HUT 029215	13485AzmatPIZZA HUT 029215	\$17.23
	MEALS	202012	AzmatSTARBUCKS	STORE 11466	13485AzmatSTARBUCKS STORE 11466	\$29.85
	MEALS	202012	AzmatSTARBUCKS	STORE 11472	13485AzmatSTARBUCKS STORE 11472	\$13.45
	MEALS	202012	AzmatTHE	FAT GREEK	13485AzmatTHE FAT GREEK	\$33.50
	MEALS	202012	TimperleyJUANS	FLAMING FAJITAS AND	13765TimperleyJUANS FLAMING FAJITAS AND	\$30.53
	MEALS	202012	Muench7-ELEVEN	33677	13772Muench7-ELEVEN 33677	\$5.99
	MEALS	202012	Muench76 - GOOD	2 GO 506 KINGMA	13772Muench76 - GOOD 2 GO 506 KINGMA	\$7.70
	MEALS	202012	MuenchARBYS	7564	13772MuenchARBYS 7564	\$9.42
	MEALS	202012	MuenchBELL'S	BBQ	13772MuenchBELL'S BBQ	\$27.42
	MEALS	202012	MuenchBURGER	KING # 5182	13772MuenchBURGER KING # 5182	\$8.12
	MEALS	202012	MuenchCHEVRON	0205297	13772MuenchCHEVRON 0205297	\$5.38
	MEALS	202012	MuenchLINDO	MICHOACAN LA LOMA	13772MuenchLINDO MICHOACAN LA LOMA	\$25.00
	MEALS	202012	MuenchMCDONALD'S	F6217	13772MuenchMCDONALD'S F6217	\$6.72
	MEALS	202012	MuenchREMEDYS	1	13772MuenchREMEDYS 1	\$49.38
	MEALS	202012	MuenchTHE	LODGE AT ST ROSE	13772MuenchTHE LODGE AT ST ROSE	\$25.00
	MEALS	202012	MuenchTST*	TIMBERS BAR AND GRIL	13772MuenchTST* TIMBERS BAR AND GRIL	\$21.37
	MEALS	202012	MuenchTWIN	PEAKS RESTAURANT	13772MuenchTWIN PEAKS RESTAURANT	\$58.45

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
	92100					
	MEALS	202012			13799MontoyaCAFE ZUPAS ONLINE ORDER	\$24.73
	MEALS	202012			13799MontoyaCHINA A GO GO	\$41.45
	MEALS	202012			13804RawlinsonBUFFALO WILD WINGS 0266	\$25.62
	MEALS	202012			13804RawlinsonBURGER KING #14909	\$6.45
	MEALS	202012			13804RawlinsonCHEVRON 0379460	\$4.08
	MEALS	202012			13804RawlinsonDEL TACO 175	\$22.00
	MEALS	202012			13804RawlinsonEXXONMOBIL 97615603	\$19.76
	MEALS	202012			13804RawlinsonHABIT-VICTORVILLE #219	\$11.15
	MEALS	202012			13804RawlinsonHILTON GARDEN INN VICTOR	\$10.78
	MEALS	202012			13804RawlinsonPANDA EXPRESS #386	\$8.94
	MEALS	202012			13804RawlinsonPIZZA GUYS #174	\$31.34
	MEALS	202012			13804RawlinsonSAFEWAY #2017	\$7.85
	MEALS	202012			13804RawlinsonSQ *NANA'S SANDWICH SHOPP	\$14.59
	MEALS	202012			13804RawlinsonSTARBUCKS STORE 08974	\$27.58
	MEALS	202012			13804RawlinsonSTARBUCKS STORE 10709	\$11.00
	MEALS	202012			13804RawlinsonSTARBUCKS STORE 26191	\$17.20
	MEALS	202012			13804RawlinsonSTEER N STEIN	\$37.78
	MEALS	202012			13804RawlinsonTHE OLIVE GARD00017152	\$25.20
	MEALS	202012			13804RawlinsonTST* STATE 48 ROCK HOUSE	\$22.01
	MEALS	202012			13804RawlinsonVITELLIS DELI	\$16.03
	MEALS	202012			13887BlochAQUARIUS ZODIAC	\$14.00
	MEALS	202012			13887BlochBBDINER BULLHEAD #47	\$23.32
	MEALS	202012			13887BlochCARLS JR 1101497	\$12.50
	MEALS	202012			13887BlochCARLS JR 1101877	\$8.32
	MEALS	202012			13887BlochEL CHEF MEXICAN FOOD	\$16.81
	MEALS	202012			13887BlochJACK IN THE BOX 1532	\$9.58
	MEALS	202012			13887BlochMCDONALD'S F25740	\$20.12
	MEALS	202012			13887BlochMCDONALD'S F33234	\$3.27
	MEALS	202012			13887BlochMCDONALD'S F6217	\$12.56
	MEALS	202012			13887BlochSQ *NURD BERGER CAFE	\$26.30
	MEALS	202012			13887BlochSTARBUCKS STORE 29702	\$6.03

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202012			13887BlochWENDY'S	\$13.27
	MEALS	202012			13887BlochWENDY'S #8422	\$11.12
	MEALS	202012			13887BlochWENDY'S 8647	\$11.11
	MEALS	202012			13900GillilandARBY'S 8647	\$17.67
	MEALS	202012			13900GillilandARBY'S 1180	\$17.65
	MEALS	202012			13900GillilandBELL'S BBQ	\$22.70
	MEALS	202012			13900GillilandEXXONMOBIL 96282728	\$7.66
	MEALS	202012			13900GillilandLINDO MICHOCAN LA LOMA	\$24.37
	MEALS	202012			13900GillilandREMEDYS 1	\$92.70
	MEALS	202012			13900GillilandSHELL OIL 60541220549	\$12.10
	MEALS	202012			13900GillilandTHE LODGE AT ST ROSE	\$33.57
	MEALS	202012			13900GillilandTST* TIMBERS BAR AND GRIL	\$22.37
	MEALS	202012			13900GillilandTWIN PEAKS RESTAURANT	\$60.54
	MEALS	202012			13900GillilandWALGREENS #6545	\$23.76
	MEALS	202012			14332LangCAPRIOTTIS - 103 - ECOMME	\$41.09
	MEALS	202012			14361BootheDEL TACO #811	\$13.03
	MEALS	202012			14419EllisonJIMMY JOHNS - 2353	\$33.20
	MEALS	202012			14523GustiloRED ROBIN NO 459	\$54.02
	MEALS	202012			14544ValentineCS GRUBHUB GIFT CARD	\$225.00
	MEALS	202012			14565BROWNPHO 87	\$90.00
	MEALS	202012			14565BROWNTST* HUMMUS - RAINBOW	\$32.88
	MEALS	202012			14606LowARIA - BARDOT BRASSERIE	\$1,483.09
	MEALS	202012			14606LowARIA CARBONE	\$613.89
	MEALS	202012			14606LowARIA-CATCH LV	\$513.83
	MEALS	202012			14606LowBELLAGIO - LAGO	\$1,214.58
	MEALS	202012			14606LowBELLAGIO-SPAGO	\$597.84
	MEALS	202012			14606LowCOSMOPOLITAN STK	\$568.77
	MEALS	202012			14606LowPIER 215	\$62.56
	MEALS	202012			14606LowTST* SKINNYFATS - WARM SP	\$39.61
252	MEALS	202012			14606LowUBER EATS	\$107.18
	MEALS	202012			14723WeaklendLAZY DOG RESTAURANT 16	\$40.95

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
	92100						
		MEALS	202012			14916Durst76 - THREE DESERTS 76	\$4.58
		MEALS	202012			14916DurstBUFFALO WILD WINGS 0266	\$47.36
		MEALS	202012			14916DurstCHEVRON 0309051	\$6.98
		MEALS	202012			14916DurstCHEVRON 0379460	\$6.97
		MEALS	202012			14916DurstCULVERS OF PHOENIX	\$19.09
		MEALS	202012			14916DurstFILIBERTOS MEXICAN FOOD	\$17.52
		MEALS	202012			14916DurstGETTO SUBS	\$18.36
		MEALS	202012			14916DurstPP*DUTCHBROSCO	\$11.00
		MEALS	202012			14916DurstRALEY S #114	\$17.43
		MEALS	202012			14916DurstRALEY S #117	\$9.01
		MEALS	202012			14916DurstRIGOBERTOS MEXICAN RESTA	\$13.01
		MEALS	202012			14916DurstROUND TABLE PIZZA - 1125	\$16.05
		MEALS	202012			14916DurstSAFEWAY #1517	\$16.02
		MEALS	202012			14916DurstSAFEWAY #2017	\$5.40
		MEALS	202012			14916DurstSQ *NANA'S SANDWICH SHOPP	\$20.38
		MEALS	202012			14916DurstTACO BELL 036246	\$7.95
		MEALS	202012			14916DurstTHE COWPOKE CAFE	\$40.74
		MEALS	202012			14916DurstTHE OLIVE GARD00017152	\$26.00
		MEALS	202012			14916DurstTST* STATE 48 ROCK HOUSE	\$21.83
		MEALS	202012			14916DurstWIENERSCHNITZEL 495	\$10.69
		MEALS	202012			14916DurstWINNEMUCCA PIZZERIA	\$26.10
		MEALS	202012			15025MillerCHIPOTLE ONLINE	\$12.03
		MEALS	202012			15025MillerPANDA EXPRESS #3348	\$21.02
		MEALS	202012			15145SondenoJASON JAMES PIZZA BISTRO	\$44.61
		MEALS	202012			15378MazzeoBUFFALO WILD WINGS 0177	\$47.86
		MEALS	202012			15378MazzeoNORTH ITALIA SUMMERLIN	\$63.56
		MEALS	202012			15385IrizaryKHOURYS FINE WINE & SPIRI	\$45.47
		MEALS	202012			15385IrizarySmith's Food and Drug	\$146.33
		MEALS	202012			15385IrizaryTST* MAMA BIRD	\$48.00
		MEALS	202012			15409ApoCafe Zupas	\$17.86
		MEALS	202012			15438ChanUBER EATS	\$101.16

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
	92100					
	MEALS	202012			15462StephensJASON JAMES PIZZA BISTRO	\$70.01
	MEALS	202012			15498FramptonBURGER KING #15624 Q07	\$13.20
	MEALS	202012			15578Gresnick SmithMAKERS & FINDERS	\$16.01
	MEALS	202012			15578Gresnick SmithUBER EATS	\$39.54
	MEALS	202012			15589MoloneySTARBUCKS CARD EGIFT	\$30.00
	MEALS	202012			15606BakerAMAZON.COM*288QH2VX0	\$23.76
	MEALS	202012			15606BakerAPPLEBEES ANTH16216210	\$47.35
	MEALS	202012			15606BakerCOSTCO WHSE#1320	\$12.88
	MEALS	202012			15674JohnsonBIG HOUSE CAFE	\$62.69
	MEALS	202012			15674JohnsonEMPIRE 8148	\$13.15
	MEALS	202012			15674JohnsonEXXONMOBIL 99614836	\$15.60
	MEALS	202012			15674JohnsonQT 1456	\$20.08
	MEALS	202012			15722VegaJIMMY JOHNS - 4053 - ECOM	\$47.16
	MEALS	202012			15825AshworthEGG WORKS #3	\$50.80
	MEALS	202012			15825AshworthSEAMLSSCHICKPEASMEDIT	\$71.97
	MEALS	202012			15841PattersonSTARBUCKS STORE 05687	\$9.00
	MEALS	202012			15856Schlemmer1488-PHO TODAY S4-R32	\$4.89
	MEALS	202012			15856SchlemmerCKE*MR MAMAS BREAKFAST &	\$30.24
	MEALS	202012			15856SchlemmerHUDSON ST1375	\$9.18
	MEALS	202012			15856SchlemmerLAZY DOG RESTAURANT 20	\$36.69
	MEALS	202012			15856SchlemmerMCDONALD'S M5551 OF NV	\$6.71
	MEALS	202012			15856SchlemmerSIN CITY SMOKERS	\$40.53
	MEALS	202012			15856SchlemmerSQ *CARTEL COFFEE LAB	\$6.16
	MEALS	202012			15856SchlemmerTST* KABUKI - LAS VEGAS,	\$39.68
	MEALS	202012			15856SchlemmerWENDY S 7837	\$8.01
	MEALS	202012			15910VillarrealUBER EATS	\$22.68
	MEALS	202012			15949LIGOURICHEVRON 0090172	\$10.68
	MEALS	202012			15949LIGOURIDICKS HIDEAWAY	\$146.62
	MEALS	202012			15949LIGOURIDUCK AND DECANter	\$32.56
	MEALS	202012			15949LIGOURIFEZ	\$102.41
	MEALS	202012			15949LIGOURIGEORGES KITCHEN LLC	\$47.24

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202012			15949LIGOURILADERA	\$39.00
	MEALS	202012			15949LIGOURIOHISO BREWERY PV	\$76.08
	MEALS	202012			15949LIGOURIOHISO DISTILLERY-SCOTTSDAL	\$20.29
	MEALS	202012			15949LIGOURIPOMO PIZZERIA	\$79.91
	MEALS	202012			15949LIGOURIPV PIE & WINE	\$51.44
	MEALS	202012			15949LIGOURISQ *PRESS COFFEE	\$11.78
	MEALS	202012			15949LIGOURITHE COLLINS SMALL BATCH K	\$121.00
	MEALS	202012			15949LIGOURITHE GLADLY	\$75.59
	MEALS	202012			15949LIGOURITHE VIG MACDOWELL MOUNTAI	\$25.61
	MEALS	202012			15949LIGOURITST* FLINT	\$73.91
	MEALS	202012			15949LIGOURITST* RICKETY CRICKET BREW	\$104.21
	MEALS	202012			15949LIGOURITWIN PEAKS SCOTTSDALE	\$26.41
	MEALS	202012			15949LIGOURIVILLAGE TAVERN #8	\$75.53
	MEALS	202012			16013CareyDOMINO'S 9034	\$66.54
	MEALS	202012			16013CareyFARMER BOYS - LV 7	\$47.06
	MEALS	202012			16013CareyJACK IN THE BOX 7200	\$21.83
	MEALS	202012			16015SeguraCHEESECAKE HENDERSON	\$138.37
	MEALS	202012			16174LeedomARIA - BARDOT BRASSERIE	\$40.00
	MEALS	202012			16174LeedomBORN AND RAISED LAS VEGAS	\$89.35
	MEALS	202012			16174LeedomCHEBA HUT DURANGO	\$31.60
	MEALS	202012			16174LeedomFIVE GUYS NV 1692 QSR	\$36.51
	MEALS	202012			16174LeedomMAKAI GRILL	\$22.62
	MEALS	202012			16174LeedomNEVADA CHICKEN CAFE	\$28.67
	MEALS	202012			16174LeedomPARSLEY MEDITERRANEAN	\$35.35
	MEALS	202012			16174LeedomRAINBOW NV - CALIFORNIA F	\$33.81
	MEALS	202012			16174LeedomSAMMY'S WOODFIRE PIZZA	\$97.56
	MEALS	202012			16187MorganDOORDASH*NORTH ITALIA	\$36.78
	MEALS	202012			16187MorganNORTH ITALIA TUCSON	\$55.15
	MEALS	202012			16187MorganROMA IMPORTS OF AMERIC	\$28.72
255	MEALS	202012			16187MorganSQ *SEIS KITCHEN	\$32.62
	MEALS	202012			16189CohenBABBO ITALIAN EATERY PHO	\$40.50

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202012			16265FryeKINGMAN CHOP HOUSE	\$96.71
		MEALS	202012			16265FryeLA CANASTA CAPITOLIO	\$30.72
		MEALS	202012			16265FryeSAFEWAY #2017	\$34.02
		MEALS	202012			16265FryeSTARBUCKS STORE 29702	\$11.72
		MEALS	202012			16265FryeTACO BELL #22919	\$9.86
		MEALS	202012			16333ChamberlinARYANA	\$20.62
		MEALS	202012			16333ChamberlinAUTHENTIC TACOS JALISCO	\$22.07
		MEALS	202012			16333ChamberlinBJS RESTAURANTS 503	\$38.15
		MEALS	202012			16333ChamberlinBURGER KING #14909	\$6.45
		MEALS	202012			16333ChamberlinBURGER KING #6787	\$10.57
		MEALS	202012			16333ChamberlinCULVERS OF SIERRA VISTA	\$9.23
		MEALS	202012			16333ChamberlinDEL TACO 175	\$19.54
		MEALS	202012			16333ChamberlinFAST LANE #4	\$16.14
		MEALS	202012			16333ChamberlinFIFTYFIFTY BREWING CO	\$37.06
		MEALS	202012			16333ChamberlinFRYS-FOOD-DRG #059	\$9.45
		MEALS	202012			16333ChamberlinHABIT-VICTORVILLE #219	\$11.26
		MEALS	202012			16333ChamberlinHILTON GARDEN INN VICTOR	\$24.40
		MEALS	202012			16333ChamberlinJERSEY MIKES 9041	\$12.26
		MEALS	202012			16333ChamberlinMCDONALD'S F18950	\$7.14
		MEALS	202012			16333ChamberlinNY SLICERS LLC	\$14.10
		MEALS	202012			16333ChamberlinOUTBACK #0325	\$32.59
		MEALS	202012			16333ChamberlinPANDA EXPRESS #386	\$11.53
		MEALS	202012			16333ChamberlinRALEY S #113	\$10.82
		MEALS	202012			16333ChamberlinSAFEWAY #1517	\$9.68
		MEALS	202012			16333ChamberlinSCHAFFERS MILL CLUB	\$31.45
		MEALS	202012			16333ChamberlinSTARBUCKS STORE 06597	\$9.64
		MEALS	202012			16333ChamberlinSTARBUCKS STORE 06683	\$5.59
		MEALS	202012			16333ChamberlinSTARBUCKS STORE 06991	\$9.90
		MEALS	202012			16333ChamberlinSTARBUCKS STORE 26191	\$35.00
		MEALS	202012			16333ChamberlinSTEAK N SHAKE 8901	\$20.50
		MEALS	202012			16333ChamberlinSTEER N STEIN	\$40.78

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202012			16333ChamberlinSUBWAY 50814	\$13.86
		MEALS	202012			16333ChamberlinTST* SMOKIN J S BARBECUE	\$17.84
		MEALS	202012			16333ChamberlinVITELLIS DELI	\$17.41
		MEALS	202012			16333ChamberlinVN PHO LLC	\$46.26
		MEALS	202012			16353VanchieriCHILI'S NORTH LAS VEGAS	\$55.77
		MEALS	202012			16353VanchieriDONUT TYME	\$16.09
		MEALS	202012			16353VanchieriHONEY SALT	\$195.77
		MEALS	202012			16353VanchieriJIMMY JOHNS - 3704	\$22.23
		MEALS	202012			16353VanchieriKRISPY KREME #4070	\$63.01
		MEALS	202012			16353VanchieriPINKBOX DOUGHNUITS	\$72.53
		MEALS	202012			16353VanchieriPORT OF SUBS 0192	\$16.10
		MEALS	202012			16353VanchieriROCCOS PIZZA	\$48.87
		MEALS	202012			16353VanchieriSTARBUCKS STORE 53959	\$19.94
		MEALS	202012			16353VanchieriTMAD_68	\$33.29
		MEALS	202012			16353VanchieriWINCHELL S 9903	\$14.08
		MEALS	202012			16353VanchieriYARD HOUSE 83100083196	\$151.44
		MEALS	202012			16397WilliamsGRUBHUBRAISINGCANES	\$21.54
		MEALS	202012			16397WilliamsSONIC DRIVE IN #4960	\$19.15
		MEALS	202012			16397WilliamsTGI FRIDAY'S #60741	\$42.45
		MEALS	202012			16397WilliamsUBER EATS	\$164.47
		MEALS	202012			16397WilliamsUBEREATS	\$2.20
		MEALS	202012			16494Zody-SerbiaBONITO MICHIOACAN	\$45.82
		MEALS	202012			16501McClintonMEGA BAR	\$136.00
		MEALS	202012			16525BoydPAULINAS MEXICAN GRILL	\$10.64
		MEALS	202012			16614ZoldiCHEESECAKE PHOENIX	\$40.41
		MEALS	202012			16614ZoldiCHIPOTLE 1322	\$16.43
		MEALS	202012			16614ZoldiDUNKIN #350837 Q35	\$14.29
		MEALS	202012			16614ZoldiGETTO SUBS	\$14.13
		MEALS	202012			16614ZoldiKAHU HAWAIIAN BBQ	\$27.76
		MEALS	202012			16614ZoldiSQ *BBB ACAI BOWLS	\$26.23
		MEALS	202012			16614ZoldiSQ *TELEGRAPH COFFEE & TA	\$27.40

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202012			16614ZoldiSTARBUCKS STORE 06954	\$21.18
		MEALS	202012			16614ZoldiSTARBUCKS STORE 11890	\$11.25
		MEALS	202012			16620RoyBJS RESTAURANTS 487	\$58.83
		MEALS	202012			16675JasperAPPLEBEES 876698287667	\$127.79
		MEALS	202012			16675JasperAPPLEBEES 961039800024	\$29.24
		MEALS	202012			16675JasperCHEVRON 0202515	\$11.13
		MEALS	202012			16675JasperCHEVRON 0207335	\$9.48
		MEALS	202012			16675JasperCHEVRON 0207812	\$11.21
		MEALS	202012			16675JasperCHEVRON 0209206	\$8.67
		MEALS	202012			16675JasperCIRCLE K 02941	\$14.18
		MEALS	202012			16675JasperCLOCKWORK PIZZA	\$25.49
		MEALS	202012			16675JasperFRYS-FOOD-DRG #017	\$10.22
		MEALS	202012			16675JasperSPEEDWAY 1807 10TH STREET	\$13.11
		MEALS	202012			16675JasperTUCSON AIRPORT	\$11.41
		MEALS	202012			16675JasperWALGREENS #13870	\$10.00
		MEALS	202012			16675JasperWALGREENS #3837	\$12.99
		MEALS	202012			16702ParryMACAYO'S ASU	\$23.48
		MEALS	202012			16702ParryMIRACLE MILE DELI	\$35.30
		MEALS	202012			16702ParrySTARBUCKS T4 S3 PHX	\$11.67
		MEALS	202012			16705TabatCAFE RIO RHODES RANCH	\$81.37
		MEALS	202012			16705TabatMCDONALD'S F10023	\$7.64
		MEALS	202012			16705TabatPANERA BREAD #601670 P	\$36.36
		MEALS	202012			16741DullyEL CHARRO AVITIA	\$52.41
		MEALS	202012			16742HallCHILI'S RAINBOW	\$71.04
		MEALS	202012			16796ZamudioJERSEY MIKES 17007	\$12.55
		MEALS	202012			16796ZamudioPOSTMATES	\$300.00
		MEALS	202012			16796ZamudioUBER GIFTCARD	\$175.00
		MEALS	202012			16798BatistaTST* FIREFLY TAPAS KITCHEN	\$146.93
		MEALS	202012			16829White8 EAST	\$204.15
		MEALS	202012			16839AnsaniARIA-CATCH LV	\$260.25
		MEALS	202012			16839AnsaniBEAUTY & ESSEX LAS VEGAS	\$651.37

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202012			16839AnsaniBELLAGIO-SPAGO	\$214.58
	MEALS	202012			16839AnsaniCOSMOPOLITAN MOMFUKU	\$209.07
	MEALS	202012			16839AnsaniCOSMOPOLITAN VESPER BAR	\$54.18
	MEALS	202012			16839AnsaniDUNKIN #350472 Q35	\$26.41
	MEALS	202012			16839AnsaniFAT OX	\$302.47
	MEALS	202012			16839AnsaniTST* FIREFLY TAPAS KITCHEN	\$108.87
	MEALS	202012			16839AnsaniTST* SKINNYFATS - WARM SP	\$100.23
	MEALS	202012			16925HarveyMETRO PIZZ* METRO PIZZ	\$41.89
	MEALS	202012			16980HamptonJASON'S DELI PHM 133	\$49.77
	MEALS	202012			16986HeidenTST* CHELSEA S KITCHEN	\$93.19
	MEALS	202012			17006StanleyPANEVINO ITALIAN GRILL	\$366.00
	MEALS	202012			Journal Import Created	\$0.00
	MEALS	202101			11033ParksWHATABURGER 761 Q26	\$9.00
	MEALS	202101			11159CiaiborneCARNEGIES CAFE	\$62.94
	MEALS	202101			11159CiaiborneIN N OUT BURGER 181	\$8.78
	MEALS	202101			11159CiaiborneJACK IN THE BOX 1122	\$10.95
	MEALS	202101			11364HopkinsRIZANOS PIZZA & PASTA	\$148.43
	MEALS	202101			11371FordCHEVRON 0373471	\$6.69
	MEALS	202101			11371FordDENNY'S #6644	\$19.36
	MEALS	202101			11371FordORIGINAL SUNRISE CAFE	\$31.51
	MEALS	202101			11371FordTHE NEW HQ	\$16.56
	MEALS	202101			11371FordTHE PORCH TEMPE	\$30.11
	MEALS	202101			11371FordTOMS BBQ - TEMPE	\$21.45
	MEALS	202101			11819CisnerosJASON'S DELI PHR 179	\$21.91
	MEALS	202101			11819CisnerosRED ROBIN 303	\$44.65
	MEALS	202101			12345Dominguez7-ELEVEN 29979	\$9.00
	MEALS	202101			12345DominguezPIZZA HUT 026625	\$125.70
	MEALS	202101			12485HesterRed Rock Country Club	\$78.27
	MEALS	202101			12485HesterSeasons 52	\$10.30
	MEALS	202101			12868MarinoTHE CRACKED EGG - RAIN	\$63.51
	MEALS	202101			12887MartinezDAIRY QUEEN - PICACHO	\$10.81

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202101			12887MartinezWENDY'S #8422	\$11.44
		MEALS	202101			12893RADERMETRO PIZZ* METRO PIZZ	\$71.69
		MEALS	202101			13019Varela54 - EC - LOU MALNATIS PI	\$131.30
		MEALS	202101			13019VarelaBAGGINS 13	\$24.65
		MEALS	202101			13019VarelaCHIPOTLE ONLINE	\$16.78
		MEALS	202101			13019VarelaMTN SHADOWS F & B	\$181.24
		MEALS	202101			13019VarelaPF CHANGS #5300 OLO	\$37.95
		MEALS	202101			13019VarelaPOSTINO CENTRAL	\$54.67
		MEALS	202101			13019VarelaPOSTINO GRANT	\$66.80
		MEALS	202101			13019VarelaSQ *THE WANDERING T	\$40.51
		MEALS	202101			13019VarelaSQ *THE WANDERING TORTOIS	\$25.97
		MEALS	202101			13019VarelaTACO BELL #029507	\$2.49
		MEALS	202101			13019VarelaTST* IL BOSCO PIZZA	\$39.72
		MEALS	202101			13019VarelaTST* UNION PUBLIC HOUSE	\$405.06
		MEALS	202101			13158NobleLA FIESTA CAFE	\$82.43
		MEALS	202101			13204ESPARZABELLAGIO PETROSSIAN BAR	\$59.85
		MEALS	202101			13204ESPARZARICHARDSON'S CUISINE	\$38.49
		MEALS	202101			13208PostorinoBJS RESTAURANTS 487	\$36.00
		MEALS	202101			13208PostorinoFRYS-FOOD-DRG #129	\$14.23
		MEALS	202101			13208PostorinoHUDSON ST1591	\$13.87
		MEALS	202101			13208PostorinoHUDSONNEWS ST963	\$6.09
		MEALS	202101			13208PostorinoNYPD PIZZA	\$74.27
		MEALS	202101			13208PostorinoOREGANOS PIZZA 1010	\$38.04
		MEALS	202101			13208PostorinoPILOT 00004580	\$3.06
		MEALS	202101			13208PostorinoTST* SOME BURROS- E BASEL	\$26.43
		MEALS	202101			13208PostorinoTWIN PEAKS CAMELBACK	\$67.00
		MEALS	202101			13208PostorinoUS EGG TEMPE	\$46.06
		MEALS	202101			13341RichterBLUE HOUND KITCHEN & COC	\$146.20
		MEALS	202101			13341RichterTST* CHELSEA S KITCHEN	\$387.95
		MEALS	202101			13410De GuzmanCAFE ZUPAS ONLINE ORDER	\$32.92
		MEALS	202101			13414McLaughlinSUPER BURRITO MINDEN	\$7.34

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202101			13472DuranTHE BURGER HOUSE INC	\$32.72
	MEALS	202101			13479MiiitelloLIVE GARDEN 00014910	\$40.57
	MEALS	202101			13485AzmatARYANA	\$67.56
	MEALS	202101			13485AzmatCHATEAU CHANG	\$132.70
	MEALS	202101			13485AzmatMCDONALD'S F10023	\$11.28
	MEALS	202101			13485AzmatPANDA EXPRESS #386	\$6.90
	MEALS	202101			13485AzmatSTARBUCKS STORE 11466	\$51.50
	MEALS	202101			13485AzmatSTARBUCKS STORE 11472	\$32.70
	MEALS	202101			13485AzmatSTARBUCKS STORE 54182	\$11.87
	MEALS	202101			13609KirkendallSTARBUCKS CARD EGIFT	\$15.00
	MEALS	202101			13664NorrisGREENS AND* GREENS AND	\$24.84
	MEALS	202101			13772MuenchBELL'S BBQ	\$26.80
	MEALS	202101			13772MuenchCHEVRON 0208724	\$9.86
	MEALS	202101			13772MuenchJERSEY MIKES 17014	\$19.21
	MEALS	202101			13772MuenchLINDO MICHOCAN LA LOMA	\$23.00
	MEALS	202101			13772MuenchMCDONALD'S F24975	\$6.60
	MEALS	202101			13772MuenchROBERTOS TACO SHOP	\$17.23
	MEALS	202101			13772MuenchTST* TIMBERS BAR AND GRIL	\$22.00
	MEALS	202101			13772MuenchTWIN PEAKS RESTAURANT	\$29.56
	MEALS	202101			13804RawlinsonDEL TACO 1095	\$23.07
	MEALS	202101			13804RawlinsonPRIMM VALLEY RESORT AND C	\$40.20
	MEALS	202101			13804RawlinsonSTARBUCKS STORE 10709	\$20.70
	MEALS	202101			13804RawlinsonSTARBUCKS STORE 26191	\$27.40
	MEALS	202101			13804RawlinsonVITELLIS DELI	\$26.51
	MEALS	202101			13814RojasTST* THIRSTY LION PUB & G	\$139.86
	MEALS	202101			13900Gilliland7-ELEVEN 33677	\$25.01
	MEALS	202101			13900GillilandBELL'S BBQ	\$26.11
	MEALS	202101			13900GillilandLINDO MICHOCAN LA LOMA	\$23.29
	MEALS	202101			13900GillilandMCDONALD'S F2967	\$15.79
	MEALS	202101			13900GillilandREMEDYS 1	\$126.68
	MEALS	202101			13900GillilandTST* TIMBERS BAR AND GRIL	\$25.45

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202101			13900GillilandTWIN PEAKS RESTAURANT	\$30.56
		MEALS	202101			13900GillilandWENDY S 8034	\$17.51
		MEALS	202101			14332LangCAPRIOTTIS - 103 - ECOMME	(\$20.85)
		MEALS	202101			14332LangCAPRIOTTIS - 23 - ECOMMER	\$13.55
		MEALS	202101			14332LangPAYPAL *ASCE SNB	\$10.00
		MEALS	202101			14335SteinDISTILL 3-OLD	\$32.28
		MEALS	202101			14335SteinEGG WORKS 6	\$44.91
		MEALS	202101			14335SteinJUANS FLAMING FAJITAS AND	\$32.69
		MEALS	202101			14361BootheDEL TACO #811	\$9.25
		MEALS	202101			14393GreenGRUBHUBPELLEGRINIEXPR	\$14.28
		MEALS	202101			14419EllisonJIMMY JOHNS - 2353	\$65.68
		MEALS	202101			14503HughesTST* GEISHA HOUSE STEAK &	\$14.84
		MEALS	202101			14619HalsteadASIAN STAR RESTAURANT	\$11.03
		MEALS	202101			14619HalsteadCARLS JR 1100820	\$2.75
		MEALS	202101			14619HalsteadCG Q HOUSE LLC	\$18.30
		MEALS	202101			14619HalsteadLA FIESTA CAFE	\$10.57
		MEALS	202101			14619HalsteadMCDONALD'S F13038	\$4.15
		MEALS	202101			14619HalsteadMCDONALD'S F4560	\$4.57
		MEALS	202101			14619HalsteadTEXAS ROADHOUSE #2181 OL	\$21.29
		MEALS	202101			14619HalsteadWAFLE HOUSE 1380	\$14.64
		MEALS	202101			14723WeaklendWWW.EATPARSLEY.COM	\$46.75
		MEALS	202101			14916DurstBAKERSBURGERS 142	\$10.11
		MEALS	202101			14916DurstPILOT 00006148	\$8.17
		MEALS	202101			14916DurstRILIBERTOS #2	\$10.79
		MEALS	202101			15378MazzeoGREEK CHICKEN - LV	\$25.74
		MEALS	202101			15385IrizaryCAPRIOTTIS SANDWICH SHOP	\$26.80
		MEALS	202101			15385IrizaryMARGOS PIZZA -7414	\$46.97
		MEALS	202101			15385IrizaryPOSTMATES CB292 RAISIN	\$37.11
		MEALS	202101			15385IrizaryPOSTMATES CB292 SLATER	\$47.24
		MEALS	202101			15385IrizaryPOSTMATES CB292 THE CH	\$32.00
		MEALS	202101			15385IrizaryPOSTMATES CB292 THE GR	\$39.01

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202101			15385IrizaryPOSTMATES CB292 YANNI	\$39.80
	MEALS	202101			15385IrizaryPOSTMATES MEMBERSHIP	\$9.99
	MEALS	202101			15422ThomtonCURRY HOUSE ZEN	\$18.95
	MEALS	202101			15454ANDERSONSUBWAY 26754	\$22.97
	MEALS	202101			15462StephensCHEBA HUT DURANGO	\$29.83
	MEALS	202101			15553ThompsonEZCATERAIRWAY BY ABBY	\$142.54
	MEALS	202101			15596TaylorBURGER KING MAIN LAS	\$20.67
	MEALS	202101			15596TaylorKYLE GS PRIME SEAFOOD & S	\$128.61
	MEALS	202101			15606BakerMRESORT ANTHONYS STEAKHSE	\$167.06
	MEALS	202101			15607HughesMARKET GRILLE CAFE	\$71.77
	MEALS	202101			15607HughesYARD HOUSE 83200083279	\$73.74
	MEALS	202101			15615ProcterOLIVE GARDEN 00014886	\$40.16
	MEALS	202101			15625TerrinMETRO PIZZA DECATUR	\$28.19
	MEALS	202101			15649MillerJACK IN THE BOX 07226	\$11.56
	MEALS	202101			15983AbajianLUNA ROSSA	\$110.93
	MEALS	202101			16013CareyFARMER BOYS - LV 7	\$49.87
	MEALS	202101			16013CareyJACK IN THE BOX 7200	\$20.31
	MEALS	202101			16013CareySUBWAY 46677	\$21.41
	MEALS	202101			16013CareyVONS #2614	\$35.58
	MEALS	202101			16084WOODBURYGRUBHUBPANDAEXPRESS	\$43.14
	MEALS	202101			16132VottaBONITO MICHIOACAN	\$112.53
	MEALS	202101			16132VottaMETRO PIZZA DECATUR	\$25.11
	MEALS	202101			16146StalnakFAMOUS DAVES TUCSON	\$48.20
	MEALS	202101			16161LachicaCafe Zuppas	\$22.40
	MEALS	202101			16172ChristopherDOORDASH*RACHELS KITCH	\$32.28
	MEALS	202101			16333ChamberlinLOS ALAZANES MEXICAN FOOD	\$13.25
	MEALS	202101			16333ChamberlinSTEAK N SHAKE 8901	\$21.35
	MEALS	202101			16353VanchieriDEES DONUTS	\$15.43
	MEALS	202101			16353VanchieriDUNKIN #353343 Q35	\$22.28
	MEALS	202101			16353VanchieriKRISPY KREME #4040	\$18.40
	MEALS	202101			16353VanchieriPTS GOLD - BWS	\$45.93

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202101			16353VanchieriSQ *GREAT HARVEST LV NORT	\$16.79
	MEALS	202101			16353VanchieriSTARBUCKS STORE 03424	\$25.58
	MEALS	202101			16353VanchieriSTARBUCKS STORE 05230	\$19.94
	MEALS	202101			16353VanchieriYARD HOUSE 83100083196	\$150.40
	MEALS	202101			16501McClinton8 EAST	\$89.86
	MEALS	202101			16689AmblerPOSTMATES 2F39D CAFE Z	\$28.04
	MEALS	202101			16705TabatPANERA BREAD #601670 P	\$56.31
	MEALS	202101			16741DullyEL CHARRO AVITIA	\$30.25
	MEALS	202101			16839AnsaniFAT OX	\$256.15
	MEALS	202101			16839AnsaniTST* FARMHOUSE RESTAURANT	\$309.60
	MEALS	202101			17017AbramsonFOSTER FREEZE BARSTOW	\$11.83
	MEALS	202101			17017AbramsonMcDonald's Restaurant	\$4.88
	MEALS	202101			17017AbramsonPRIMM VALLEY RESORT AND C	\$3.52
	MEALS	202101			17049CaudillDUCK AND DECANTER	\$59.99
	MEALS	202101			17049CaudillPOMO PIZZA	\$133.06
	MEALS	202102			11364HopkinsDOMINO'S 7455	\$98.31
	MEALS	202102			11371Ford190PEPSIVEN9147678600	\$1.70
	MEALS	202102			11371Ford7-ELEVEN 35299	\$4.08
	MEALS	202102			11371FordARTICHOKE BASILLES	\$7.51
	MEALS	202102			11371FordCIRCLE K # 09535	\$13.03
	MEALS	202102			11371FordCIRCLE K 09172	\$6.38
	MEALS	202102			11371FordHoliday Inn	\$13.50
	MEALS	202102			11371FordSQ *GOODFELLAS REST	\$31.41
	MEALS	202102			11371FordTHE PORCH TEMPE	\$19.30
	MEALS	202102			11819CisnerosCASA REYNOSO	\$35.36
	MEALS	202102			11819CisnerosTOKYO JOES TEMPE	\$25.16
	MEALS	202102			11973CopelandTARGET	\$26.36
	MEALS	202102			12091OchoaCOSTCO WHSE#1320	\$43.13
	MEALS	202102			12485HesterRed Rock Country Club	\$13.61
	MEALS	202102			12590GALLUCIANO'S	\$111.83
	MEALS	202102			12590GALLOMESQUITE CHAMBER OF COM	\$20.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202102			12634HollyCAMPBELLS	\$37.15
	MEALS	202102			12634HollyCARLOS OBRIENS-SCOTTSD	\$78.51
	MEALS	202102			12863GabePHO KIM LONG	\$38.94
	MEALS	202102			12887MartinezBURGER KING #3216	\$37.56
	MEALS	202102			12887MartinezEVA'S FINE MEXICAN FOOD	\$56.25
	MEALS	202102			12887MartinezMCDONALD'S F1258	\$12.46
	MEALS	202102			12887MartinezMCDONALD'S F32097	\$8.63
	MEALS	202102			12887MartinezSQ *EL BEBO'S STREET TACO	\$48.40
	MEALS	202102			12949LanttoDAMBAR & STEAK HOUSE	\$325.53
	MEALS	202102			12949LanttoFRY'S FOOD DRG #689	\$106.45
	MEALS	202102			12949LanttoJACK IN THE BOX 1570	\$3.33
	MEALS	202102			12949LanttoLA FONDA REST TO GO	\$27.95
	MEALS	202102			12949LanttoPANERA BREAD #601833 P	\$16.02
	MEALS	202102			12949LanttoRADISSON HOTEL REST	\$140.66
	MEALS	202102			12949LanttoSAFEWAY #2017	\$40.99
	MEALS	202102			12949LanttoSTARBUCKS STORE 14665	\$38.69
	MEALS	202102			12949LanttoSTARBUCKS STORE 29702	\$33.73
	MEALS	202102			12949LanttoTACO BELL #4365	\$12.10
	MEALS	202102			12949LanttoTACO BELL 037575	\$6.57
	MEALS	202102			12949LanttoTST* THE HUMAN BEAN - KIN	\$7.81
	MEALS	202102			13208PostorinoHUDSON ST1663	\$12.28
	MEALS	202102			13208PostorinoHUDSONNEWS ST954	\$15.17
	MEALS	202102			13208PostorinoLAZY DOG RESTAURANT 16	\$34.00
	MEALS	202102			13208PostorinoQT 1469	\$9.17
	MEALS	202102			13302PenevDOMINO'S 7481	\$11.91
	MEALS	202102			13302PenevMETRO PIZZ* METRO PIZZ	\$18.37
	MEALS	202102			13303JohnGARCIAS LAS AVENIDAS	\$68.30
	MEALS	202102			13341RichterCHICK-FIL-A #02830	\$14.88
	MEALS	202102			13341RichterEL CONQUJISTADOR GOLF	\$28.00
	MEALS	202102			13341RichterHIFALUTIN	\$105.03
	MEALS	202102			13341RichterPOMO PIZZA	\$505.60

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202102			13341RichterTST* UNION PUBLIC HOUSE	\$104.09
	MEALS	202102			13341RichterWILFLOWER TUCSON	\$49.99
	MEALS	202102			13410De GuzmanMETRO PIZZ* METRO PIZZ	\$84.61
	MEALS	202102			13414McLaughlinCONOCO - GOLDEN GATE 61	\$18.18
	MEALS	202102			13414McLaughlinMCDONALD'S F6305	\$10.06
	MEALS	202102			13414McLaughlinMUDD HUTT	\$9.88
	MEALS	202102			13414McLaughlinROLBERTOS MEXICAN FOOD	\$8.48
	MEALS	202102			13414McLaughlinWINGERS ELKO	\$48.19
	MEALS	202102			13414McLaughlinWINNEMUCCA PIZZERIA	\$24.84
	MEALS	202102			13417ThatcherCAFE ZUPAS ONLINE ORDER	\$10.83
	MEALS	202102			13417ThatcherPANDA EXPRESS #3348	\$10.62
	MEALS	202102			13459JensenFRYS-FOOD-DRG #059	\$7.57
	MEALS	202102			13459JensenFRYS-FOOD-DRG #109	\$18.95
	MEALS	202102			13459JensenPILOT 00012435	\$5.18
	MEALS	202102			13459JensenSTARBUCKS STORE 11217	\$12.64
	MEALS	202102			13459JensenSTARBUCKS STORE 18819	\$5.07
	MEALS	202102			13459JensenSUBWAY 16573	\$9.10
	MEALS	202102			13459JensenSUBWAY 19800	\$12.51
	MEALS	202102			13459JensenSUBWAY 29223	\$27.55
	MEALS	202102			13459JensenTA #226 SUBWAY WILLCO	\$7.84
	MEALS	202102			13459JensenTA #226 WILCOX	\$5.38
	MEALS	202102			13459JensenWENDY'S	\$8.27
	MEALS	202102			13472DuranAPPLEBEES 876698287667	\$30.85
	MEALS	202102			13472DuranCHATITAS MEXICAN RESTAURA	\$17.38
	MEALS	202102			13472DuranCHICK-FIL-A #01966	\$11.16
	MEALS	202102			13472DuranCIRCLE K 01737	\$16.78
	MEALS	202102			13472DuranEEEEES 19 ALVERNON	\$8.23
	MEALS	202102			13472DuranEEEEES 37 FLORENCE	\$21.12
	MEALS	202102			13472DuranJIMMY JOHNS - 1521	\$14.75
	MEALS	202102			13472DuranMCDONALD'S F13037	\$7.02
	MEALS	202102			13472DuranMCDONALD'S F13038	\$8.21

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202102			13472DuranPEI WEI #0030 Q02	\$18.54
	MEALS	202102			13472DuranQT 1461	\$18.69
	MEALS	202102			13472DuranSQ *CILANTROS BAR AND GRI	\$34.80
	MEALS	202102			13472DuranTHE GOLDEN TIME	\$15.55
	MEALS	202102			13472DuranWM SUPERCENTER #1846	\$27.03
	MEALS	202102			13479MiiitelloCHILI'S CORTARO	\$61.04
	MEALS	202102			13479MiiitelloEVA'S FINE MEXICAN FOOD	\$42.88
	MEALS	202102			13479MiiitelloIN N OUT BURGER 210	\$9.57
	MEALS	202102			13479MiiitelloJERSEY MIKES 9029	\$14.34
	MEALS	202102			13479MiiitelloLA MOLINITA	\$59.65
	MEALS	202102			13479MiiitelloQT 482	\$11.12
	MEALS	202102			13479MiiitelloTEHARU SUSHI	\$30.86
	MEALS	202102			13479MiiitelloTEXAS ROADHOUSE #2204	\$69.10
	MEALS	202102			13485AzmatARYANA	\$39.48
	MEALS	202102			13485AzmatCHATEAU CHANG	\$147.18
	MEALS	202102			13485AzmatMCDONALD'S F10023	\$11.28
	MEALS	202102			13485AzmatPIZZA HUT 029215	\$40.03
	MEALS	202102			13485AzmatSTARBUCKS STORE 11466	\$55.10
	MEALS	202102			13485AzmatSTARBUCKS STORE 11472	\$11.15
	MEALS	202102			13485AzmatSTARBUCKS STORE 54182	\$8.67
	MEALS	202102			13485AzmatSUBWAY 2547	\$10.97
	MEALS	202102			13538PazSTARBUCKS 800-782-7282	\$6.12
	MEALS	202102			13578EspinozaSALAD AND GO STORE #1122	\$12.41
	MEALS	202102			13609Kirkendall5973 EL POLLO LOCO	\$27.05
	MEALS	202102			13695SanchezLAS VEGAS / RAINBOW	\$58.73
	MEALS	202102			13737TINDERHOLTBAKERSBURGERS 128	\$8.92
	MEALS	202102			13737TINDERHOLTIRCLE K # 06059	\$3.78
	MEALS	202102			13737TINDERHOLTIRCLE K # 06066	\$3.78
	MEALS	202102			13737TINDERHOLTDOORDASH*ITS JUST WING	\$23.16
	MEALS	202102			13737TINDERHOLTIN N OUT BURGER 233	\$8.30
	MEALS	202102			13737TINDERHOLTMOLLY BROWNS COUNTRY C	\$39.68

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202102			13737TINDERHOLTVERLAND MEAT COMPANY	\$12.92
	MEALS	202102			13737TINDERHOLTTHE GALLEY FISH TACOS	\$26.54
	MEALS	202102			13737TINDERHOLTST* PIEOLOGY - VICTORVIL	\$16.27
	MEALS	202102			13737TINDERHOLTST* SKINNYFATS - STEPHAN	\$30.73
	MEALS	202102			13737TINDERHOLTWM SUPERCENTER #1588	\$22.51
	MEALS	202102			13772Muench1488-PHO TODAY S4-R32	\$7.98
	MEALS	202102			13772MuenchCKE*FRISKY BREWING COMPAN	\$28.15
	MEALS	202102			13772MuenchMIDLAND AIRPORT	\$13.41
	MEALS	202102			13772MuenchSALTGRASS-ODESSA	\$38.96
	MEALS	202102			13772MuenchSHELL OIL 12670608004	\$6.39
	MEALS	202102			13772MuenchTWIN PEAKS	\$25.00
	MEALS	202102			13772MuenchWALK-ON BISTREAUX BAR-ODE	\$31.40
	MEALS	202102			13804RawlinsonFARMER BOYS - HESPERI	\$13.77
	MEALS	202102			13804RawlinsonFREDDY'S 21-0001	\$24.75
	MEALS	202102			13804RawlinsonOLIVE GARDEN 0021194	\$26.01
	MEALS	202102			13804RawlinsonPANERA BREAD #601785 P	\$13.68
	MEALS	202102			13804RawlinsonPIZZA GUYS #174	\$29.34
	MEALS	202102			13804RawlinsonPRIMM VALLEY RESORT AND C	\$33.49
	MEALS	202102			13804RawlinsonSTARBUCKS STORE 26191	\$7.60
	MEALS	202102			13900Gilliland0240-MID TEXAS MARKET	\$11.27
	MEALS	202102			13900Gilliland1488-PHO TODAY S4-R32	\$10.58
	MEALS	202102			13900GillilandCKE*FRISKY BREWING COMPAN	\$34.65
	MEALS	202102			13900GillilandDK #11823	\$8.35
	MEALS	202102			13900GillilandSALTGRASS-ODESSA	\$38.96
	MEALS	202102			13900GillilandTWIN PEAKS	\$34.84
	MEALS	202102			13900GillilandWALK-ON BISTREAUX BAR-ODE	\$33.23
	MEALS	202102			14332Lang8201 CARRABA'S HENDER	\$54.00
	MEALS	202102			14332LangGREEK CHICKEN - LV	\$32.68
	MEALS	202102			14332LangPAYMONS MEDITERRANEAN CAF	\$49.00
	MEALS	202102			14332LangTST* THE GREAT GREEK MEDI	\$31.95
	MEALS	202102			14419EllisonJIMMY JOHNS - 2353	\$137.11

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
92100							
		MEALS	202102			14523GustiloCAF? LOLA 2	\$54.41
		MEALS	202102			14565BROWNPARSLEY MEDITERRANEAN	\$39.25
		MEALS	202102			14565BROWNPFO 87	\$60.00
		MEALS	202102			14575LafayetteCAPRIOTTIS - 23 - ECOMMER	\$29.06
		MEALS	202102			14575LafayetteMETRO PIZZA DECATUR	\$37.21
		MEALS	202102			14575LafayetteNORA'S ITALIAN CUISINE	\$51.15
		MEALS	202102			14575LafayetteSAMMY'S WOODFIRE PIZZA	\$128.74
		MEALS	202102			14575LafayetteTEXAS DE BRAZIL LAS VEGAS	\$37.43
		MEALS	202102			14772PeaseBUFFALO WILD WINGS 0266	\$31.06
		MEALS	202102			14772PeaseDOMINO'S 9034	\$84.89
		MEALS	202102			14916Durst76 - THREE DESERTS 76	\$5.28
		MEALS	202102			14916DurstGETTO SUBS	\$7.09
		MEALS	202102			14916DurstSAFEWAY #1517	\$5.07
		MEALS	202102			14916DurstSQ *TELEGRAPH COFFEE & TA	\$9.63
		MEALS	202102			14916DurstTHE COWPOKE CAFE	\$19.07
		MEALS	202102			15025MillerOLIVE GARDEN 0021478	\$14.94
		MEALS	202102			15145SondenoSTARBUCKS STORE 09919	\$2.66
		MEALS	202102			15145SondenoSTARBUCKS STORE 11472	\$2.45
		MEALS	202102			15378MazzeoCALI PIZZA KITC INC #315	\$59.38
		MEALS	202102			15378MazzeoGIUSEPPES BAR & GRILLE -	\$87.64
		MEALS	202102			15462StephensBUFFALO WILD WINGS 0177	\$93.98
		MEALS	202102			15498FramptonSUBWAY 28052	\$13.19
		MEALS	202102			15498FramptonSUBWAY 43824	\$13.62
		MEALS	202102			15553ThompsonCHICK-FIL-A #01995	\$48.46
		MEALS	202102			15553ThompsonCKE*CREATIVE CAFE CASA GR	\$40.72
		MEALS	202102			15589MoloneySTARBUCKS CARD EGIFT	\$25.00
		MEALS	202102			15596TaylorCONSOLIDATED FOOD COURT	\$13.60
		MEALS	202102			15596TaylorDUNKIN DONUT GROVE DFW	\$14.53
		MEALS	202102			15596TaylorFIREHOUSE SUBS 1353 QSR	\$11.00
		MEALS	202102			15596TaylorGODFATHER PIZZA #17021	\$24.09
		MEALS	202102			15596TaylorLA HACIENDA TACOS AND TEQ	\$33.32

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202102	Taylor	TEXAS ROADHOUSE FR #2186		\$36.00
		MEALS	202102	Taylor	WENDY'S 4329		\$20.83
		MEALS	202102	Taylor	YA YAS EUROBISTRO		\$64.83
		MEALS	202102	Hughes	ALIANTE GOLF CLUB		\$49.00
		MEALS	202102	Hughes	MARKET GRILLE CAFE		\$130.54
		MEALS	202102	Hughes	ROMANOS 1151		\$62.02
		MEALS	202102	Hughes	TROPICAL SMOOTHIE CAFE NV		\$15.98
		MEALS	202102	Hughes	YARD HOUSE 83200083279		\$179.21
		MEALS	202102	Terrin	BONITO MICHIOACAN		\$27.67
		MEALS	202102	Johnson	CG Q HOUSE LLC		\$95.66
		MEALS	202102	Johnson	CIRCLE K # 41624		\$16.90
		MEALS	202102	Johnson	CIRCLE K 08510		\$19.37
		MEALS	202102	Johnson	PIZZA HUT 036976		\$18.47
		MEALS	202102	Johnson	TORTILLERIA LA UNICA		\$43.00
		MEALS	202102	Vega	AMAZON.COM*E40J0ZQ3		\$225.00
		MEALS	202102	Vega	AMAZON.COM*IU84Z5GO3		\$250.00
		MEALS	202102	Vega	TST* SOME BURROS- E BASEL		\$65.78
		MEALS	202102	Schoenbeck	GYU KAKU		\$70.70
		MEALS	202102	Craner	CAFE ZUPAS ONLINE ORDER		\$83.90
		MEALS	202102	Petersen	BAHAMA BREEZE 00030205		\$73.79
		MEALS	202102	Schlemmer	BIG HOUSE CAFE		\$20.25
		MEALS	202102	Schlemmer	COPPER BISTRO		\$20.30
		MEALS	202102	Schlemmer	CULVERS OF CASA GRANDE		\$17.09
		MEALS	202102	Schlemmer	WENDY'S #7531		\$7.07
		MEALS	202102	Villarreal	JASON'S DELI PHM 133		\$16.58
		MEALS	202102	Nelson	GREENS AND PROTEINS - W F		\$53.90
		MEALS	202102	Carey	DUNKIN #350472 Q35		\$15.69
		MEALS	202102	Carey	FARMER BOYS - LV 7		\$64.48
		MEALS	202102	Carey	MCDONALD'S F5045		\$14.81
		MEALS	202102	Carey	RAISING CANE'S 425		\$29.02
		MEALS	202102	Carey	VONS #2614		\$107.47

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202102	16134Parham		RADISSON HOTEL REST	\$37.00
		MEALS	202102	16134Parham		SUBWAY 19800	\$12.57
		MEALS	202102	16146Stalnaker		ANGRY CRAB SHACK	\$43.05
		MEALS	202102	16146Stalnaker		BIG HOUSE CAFE	\$35.35
		MEALS	202102	16146Stalnaker		CHEDDARS 0202100021113	\$73.16
		MEALS	202102	16161Lachica		CAFE ZUPAS ONLINE ORDER	\$29.88
		MEALS	202102	16189Cohen		NY SLICERS LLC	\$53.67
		MEALS	202102	16227Abebe		UberEats/Panera Bread	\$26.76
		MEALS	202102	16353Vanchieri		BJS RESTAURANTS 432	\$225.03
		MEALS	202102	16353Vanchieri		CHILI'S NORTH LAS VEGAS	\$55.77
		MEALS	202102	16353Vanchieri		DUNKIN #353343 Q35	\$28.33
		MEALS	202102	16353Vanchieri		EINSTEIN BROS BAGELS1799	\$28.99
		MEALS	202102	16353Vanchieri		GRAPE STREET TOO	\$78.02
		MEALS	202102	16353Vanchieri		GRIMALDI'S PIZZA #02204	\$66.27
		MEALS	202102	16353Vanchieri		LAZY DOG RESTAURANT 20	\$167.97
		MEALS	202102	16353Vanchieri		PETRO #331 N. LAS VEG	\$11.37
		MEALS	202102	16353Vanchieri		PINKBOX DOUGHNUTS	\$34.35
		MEALS	202102	16353Vanchieri		STARBUCKS STORE 05230	\$21.02
		MEALS	202102	16353Vanchieri		STARBUCKS STORE 53959	\$13.28
		MEALS	202102	16353Vanchieri		SURF CITY BAR AND GRILL	\$72.65
		MEALS	202102	16389Murray		BJS RESTAURANTS 487	\$82.66
		MEALS	202102	16461Sung		UBER EATS	\$0.00
		MEALS	202102	16540Bacon		CAFE RIO HORIZON PLAZA	\$28.03
		MEALS	202102	16675Jasper		PILOT 00006148	\$13.58
		MEALS	202102	16675Jasper		RILIBERTOS #2	\$14.28
		MEALS	202102	16677Calhoun		JERSEY MIKES ONLINE ORDE	\$15.99
		MEALS	202102	16677Calhoun		TST* SKINNYFATS - WARM SP	\$14.06
		MEALS	202102	16705Tabat		DEL TACO 175	\$21.53
		MEALS	202102	16748Wiarco		JINYA RAMEN BAR ONLINE	\$35.11
		MEALS	202102	16775Corbet		ARCHIS THAI KITCHEN	\$63.92
		MEALS	202102	16775Corbet		JINSOBX LLC	\$77.99

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202102			16775CorbettTST* FIREFLY TAPAS KITCHEN	\$158.48
	MEALS	202102			16775CorbettUBER EATS	\$44.25
	MEALS	202102			16915CarpenterONE BITE	\$29.03
	MEALS	202102			16986HeidenTST* OVER EASY - BILTMORE	\$17.00
	MEALS	202102				(\$14.84)
	MEALS	202103			10005LaurentSUSHI NEKO	\$88.00
	MEALS	202103			11371Ford76 - WIKIEUP 76 - TRADING	\$7.26
	MEALS	202103			11371FordCHEVRON 0205297	\$7.15
	MEALS	202103			11371FordISABEL'S SOUTH OF THE BOR	\$24.45
	MEALS	202103			11371FordTOMS BBQ - TEMPE	\$28.07
	MEALS	202103			11639EparzauJASON'S DELI PHR 179	\$38.30
	MEALS	202103			11819CisnerosBB DINER GOODYEAR #44	\$32.14
	MEALS	202103			11819CisnerosCASA REYNOSO	\$75.87
	MEALS	202103			12091OchoaAQUARIUS THE VINEYARD	\$27.08
	MEALS	202103			12091OchoaEL CHARRO MEXICAN RESTAUN	\$28.05
	MEALS	202103			12091OchoaMCDONALD'S F31782	\$5.38
	MEALS	202103			12091OchoaMCDONALD'S F35508	\$24.22
	MEALS	202103			12091OchoaOUTBACK #3219	\$83.26
	MEALS	202103			12091OchoaPANDA EXPRESS 1192	\$13.88
	MEALS	202103			12091OchoaRILIBERTOS #2	\$20.49
	MEALS	202103			12091OchoaSQ *AVELAR MEXICAN FOOD	\$22.57
	MEALS	202103			12091OchoaSTARBUCKS STORE 29702	\$79.31
	MEALS	202103			12091OchoaTST* VITO S PIZZA	\$35.00
	MEALS	202103			12485HesterSTARBUCKS STORE 10748	\$2.87
	MEALS	202103			12488SchmitzBRIO-LAS VEGAS	\$55.08
	MEALS	202103			12590GALLOTST* SKINNYFATS - WARM SP	\$37.75
	MEALS	202103			12634HollyFATE BREWING COMPANY	\$69.26
	MEALS	202103			12684HermesenTST* TIMBERS BAR AND GRIL	\$17.49
	MEALS	202103			12805GutierrezAMAZON.COM*MK09K20U2	\$200.00
	MEALS	202103			12805GutierrezUBER EATS	\$100.40
	MEALS	202103			12949LanttoBIG WA CHINESE RESTAURANT	\$55.05

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202103			12949LanittoCULVERS OF CASA GRANDE	\$11.53
	MEALS	202103			12949LanittoFRYS FOOD DRG #689	\$56.03
	MEALS	202103			12949LanittoJ&R FINE MEXICAN FOOD	\$31.87
	MEALS	202103			12949LanittoLITTLE ITALY PIZZA	\$100.78
	MEALS	202103			12949LanittoMCDONALD'S F24530	\$2.37
	MEALS	202103			12949LanittoPORTERS CAFE	\$127.84
	MEALS	202103			12949LanittoSAFEWAY #3187	\$49.06
	MEALS	202103			12949LanittoSTARBUCKS STORE 11217	\$28.72
	MEALS	202103			12949LanittoTACO BELL 037553	\$14.65
	MEALS	202103			13204ESPARZAHILLSTONE (602) 957-9700	\$66.84
	MEALS	202103			13204ESPARZAHOUSTON'S (480) 922-7775	\$63.40
	MEALS	202103			13204ESPARZAPARSLEY MEDITERRANEAN	\$38.55
	MEALS	202103			13204ESPARZARICHARDSON'S CUISINE	\$145.03
	MEALS	202103			13204ESPARZARICHARDSONS/ROKERIJ	\$77.33
	MEALS	202103			13204ESPARZATST* FARMHOUSE RESTAURANT	\$53.22
	MEALS	202103			13204ESPARZATST* THE HUMAN BEAN - PHO	\$8.83
	MEALS	202103			13208PostorinoFRYS-FOOD-DRG #129	\$49.11
	MEALS	202103			13208PostorinoHUDSONNEWS ST933	\$9.78
	MEALS	202103			13208PostorinoPANERA BREAD #203248 K	\$18.43
	MEALS	202103			13208PostorinoPORT OF SUBS 0039	\$15.91
	MEALS	202103			13208PostorinoRALEY S #114	\$18.52
	MEALS	202103			13208PostorinoSHAKE SHACK LAS	\$18.24
	MEALS	202103			13208PostorinoTRAVELLER GIFTS	\$9.48
	MEALS	202103			13208PostorinoTWIN PEAKS CAMELBACK	\$62.71
	MEALS	202103			13255BrodourDEES DONUTS	\$14.59
	MEALS	202103			13255BrodourEINSTEIN BROS BAGELS3449	\$15.16
	MEALS	202103			13255BrodourFAMOUS DAVES CRAIG	\$118.60
	MEALS	202103			13303JohnTEHARU SUSHI	\$31.48
	MEALS	202103			13303JohnTHE PORCH TEMPE	\$108.21
	MEALS	202103			13410De GuzmanBONITO MIC* BONITO MIC	\$0.00
	MEALS	202103			13410De GuzmanCS GRUBHUB GIFT CARD	\$480.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202103			13410De GuzmanGRUBHUBBONITOMICHOACA	\$57.00
	MEALS	202103			13412Braddy MckoyOUTBACK #3217	\$38.30
	MEALS	202103			13414McLaughlin0429-RENO TRAVEL MART	\$11.97
	MEALS	202103			13414McLaughlin1507 JCS TEMPE BASLN	\$43.48
	MEALS	202103			13414McLaughlinBISCUITS AZ LLC	\$52.26
	MEALS	202103			13414McLaughlinCARLS JR 1100829	\$14.10
	MEALS	202103			13414McLaughlinCIRCLE K 03393	\$12.31
	MEALS	202103			13414McLaughlinCONOCO - GOLDEN GATE 61	\$22.23
	MEALS	202103			13414McLaughlinGARCIAS LAS AVENIDAS	\$38.81
	MEALS	202103			13414McLaughlinNY SLICERS LLC	\$57.25
	MEALS	202103			13414McLaughlinPHX TRIP ADVISOR SHOP	\$18.47
	MEALS	202103			13414McLaughlinPIZZA HUT #26975	\$37.25
	MEALS	202103			13414McLaughlinRFC ARIZONA MILLS REST	\$46.02
	MEALS	202103			13414McLaughlinROBERTOS TACO SHOP	\$9.36
	MEALS	202103			13414McLaughlinRUSTLER'S ROOSTE	\$286.58
	MEALS	202103			13414McLaughlinSHELL OIL 93004138622	\$8.50
	MEALS	202103			13414McLaughlinSTORE	\$20.51
	MEALS	202103			13414McLaughlinTHE PORCH TEMPE	\$32.00
	MEALS	202103			13414McLaughlinWA SHE SHU TRAVEL PLAZA	\$20.30
	MEALS	202103			13414McLaughlinWINEMUCCA PIZZERIA	\$23.84
	MEALS	202103			13440TinderholtCAFE RIO RHODES RANCH	\$188.07
	MEALS	202103			13440TinderholtEZCATERCHICKPEAS MEDI	\$212.55
	MEALS	202103			13440TinderholtEZCATERPARSLEY MODERN	\$207.31
	MEALS	202103			13440TinderholtGRUBHUBNEVADACHICKENC	\$223.10
	MEALS	202103			13440TinderholtTERIYAKI MADNESS DECATUR	\$283.60
	MEALS	202103			13459JensenSUBWAY 16573	\$8.28
	MEALS	202103			13472DuraneEGEES 37 FLORENCE	\$68.03
	MEALS	202103			13472DuranJACK IN THE BOX 1142	\$7.76
	MEALS	202103			13472DuranPOPEYES 12022 / 610	\$9.74
	MEALS	202103			13472DuranPP*DUTCHBROSLL	\$6.75
	MEALS	202103			13472DuranQT 1420	\$5.92

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202103			13472DuranSTARBUCKS STORE 17721	\$10.16
	MEALS	202103			13479MiiitelloEINSTEIN BROS BAGELS1530	\$34.52
	MEALS	202103			13479MiiitelloGREAT STEAK B2 LAS	\$15.15
	MEALS	202103			13479MiiitelloJT BASQUE	\$75.01
	MEALS	202103			13479MiiitelloLA POSADA REAL CARSON CI	\$55.91
	MEALS	202103			13479MiiitelloMCDONALD'S F35362	\$8.13
	MEALS	202103			13479MiiitelloMCDONALD'S F7890	\$11.23
	MEALS	202103			13479MiiitelloOLIVE GARDE42100064212	\$133.20
	MEALS	202103			13479MiiitelloOLIVE GARDEN 00018788	\$57.42
	MEALS	202103			13479MiiitelloRED ROBIN NO 347	\$47.36
	MEALS	202103			13479MiiitelloRNO TIMBER RIDGE 2601139	\$43.59
	MEALS	202103			13479MiiitelloSAN MARCOS GRILL	\$132.10
	MEALS	202103			13479MiiitelloSTARBUCKS STORE 05827	\$38.62
	MEALS	202103			13479MiiitelloVILLA BASQUE DELI AND CAF	\$59.01
	MEALS	202103			13485AzmatARYANA	\$49.10
	MEALS	202103			13485AzmatCHATEAU CHANG	\$98.92
	MEALS	202103			13485AzmatPANDA EXPRESS #386	\$12.15
	MEALS	202103			13485AzmatSTARBUCKS STORE 11466	\$25.00
	MEALS	202103			13485AzmatSTARBUCKS STORE 11472	\$10.75
	MEALS	202103			13485AzmatSTARBUCKS STORE 54182	\$17.34
	MEALS	202103			13578EspinozaTROPICAL SMOOTHIE CAFE AZ	\$26.09
	MEALS	202103			13755RoecsDOORDASH*MACAYOS MEXIC	\$34.92
	MEALS	202103			13755RoecsSAFEWAY #2017	\$5.00
	MEALS	202103			13755RoecsSTARBUCKS STORE 11326	\$3.78
	MEALS	202103			13755RoecsStarbucks	\$8.89
	MEALS	202103			13887BlochCARLS JR 1107769	\$11.86
	MEALS	202103			14005PetersonTERIYAKI MADNESS - LAS VE	\$22.02
	MEALS	202103			14354BarkerLAZY DOG RESTAURANT 20	\$126.00
	MEALS	202103			14361BootheTACO BELL #22919	\$9.96
	MEALS	202103			14431ZlerFIREROCK STEAKHOUSE LV	\$59.13
	MEALS	202103			14523GustiloRAINBOW-CAFISHGRILL	\$26.63

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202103			14565BROWN NORTH ITALIA SUMMERLIN	\$86.00
	MEALS	202103			14565BROWN PARSLEY MEDITERRANEAN	\$18.44
	MEALS	202103			14772Pease CHILI'S VICTORVILLE	\$28.42
	MEALS	202103			14772Pease NORA'S ITALIAN CUISINE	\$50.02
	MEALS	202103			14916Durst McDONALD'S F25740	\$8.55
	MEALS	202103			14916Durst REBEL #2147	\$6.27
	MEALS	202103			14916Durst RILIBERTOS #2	\$11.33
	MEALS	202103			14958Hart ARBYS 207	\$22.73
	MEALS	202103			14958Hart GIUSEPPES BAR & GRILLE -	\$41.12
	MEALS	202103			14958Hart KOPPER KEG ST ROSE	\$55.14
	MEALS	202103			14958Hart POPEYES 13056	\$23.48
	MEALS	202103			14958Hart TERIYAKI MADNESS - SOUTH	\$17.32
	MEALS	202103			14958Hart TST* SCRAMBLED - HENDERSO	\$41.28
	MEALS	202103			14958Hart TST* TIMBERS BAR AND GRIL	\$24.45
	MEALS	202103			15145Sondeno PEETS COFFEE LAS VEGAS	\$3.31
	MEALS	202103			15166Carillo CAPRIOTTIS - 58 - ECOMMER	\$24.90
	MEALS	202103			15324Duffy POP S PHILLY STEAK	\$64.75
	MEALS	202103			15378Mazzeo CALI PIZZA KITCHEN #315	\$48.71
	MEALS	202103			15378Mazzeo NORTH ITALIA SUMMERLIN	\$78.03
	MEALS	202103			15407Fielder CHELSEAS KITCHEN T4 PHX	\$22.19
	MEALS	202103			15407Fielder HARMONS - CITY CREE	\$35.96
	MEALS	202103			15407Fielder MARRIOTT SALT LAKE CIT	\$38.63
	MEALS	202103			15407Fielder ORANGE TREE GOLF COURSE	\$87.00
	MEALS	202103			15407Fielder POSTINO KIERLAND	\$112.38
	MEALS	202103			15407Fielder SLC LIBERTY PK MKT	\$1.64
	MEALS	202103			15407Fielder TST* COPPER COMMON	\$35.36
	MEALS	202103			15462Stephens BUFFALO WILD WINGS 0177	\$34.41
	MEALS	202103			15462Stephens RUBIO'S #324	\$31.06
	MEALS	202103			15549Matthys TST* THE GREAT GREEK MEDI	\$33.25
	MEALS	202103			15607Hughes BRIO-LAS VEGAS	\$82.16
	MEALS	202103			15607Hughes MARKET GRILLE CAFE	\$65.81

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202103			15607HughesMARRIOTT SALT LAKE CIT	\$28.10
	MEALS	202103			15607HughesRODIZIO GRILL - TROLLEY	\$77.23
	MEALS	202103			15607HughesSQ *KARVED	\$80.62
	MEALS	202103			15607HughesYARD HOUSE 83100083196	\$85.31
	MEALS	202103			15625TerrinBONITO MICHOACAN	\$35.70
	MEALS	202103			15629RennieBAKERSBURGERS 128	\$6.01
	MEALS	202103			15629RennieDEL TACO 1000	\$3.64
	MEALS	202103			15629RennieDOORDASH*WINGSTOP	\$25.35
	MEALS	202103			15629RennieLA BUFADORA BAJA GRILL	\$11.30
	MEALS	202103			15629RennieMOLLY BROWNS COUNTRY C	\$33.19
	MEALS	202103			15629RennieTHE GALLEY FISH TACOS	\$29.62
	MEALS	202103			15629RennieTST* PIEOLOGY - VICTORVIL	\$16.27
	MEALS	202103			15629RennieWM SUPERCENTER #1588	\$27.21
	MEALS	202103			15798ValdezSTARBUCKS 800-782-7282	\$15.00
	MEALS	202103			15815SlligatoTST* FUKU BURGER - BUFFAL	\$57.36
	MEALS	202103			15830Stosich RushingDON CHUY MEXICAN GRILL	\$95.79
	MEALS	202103			15856SchlemmerMCDONALD'S F11680	\$18.87
	MEALS	202103			15856SchlemmerMR. FISH FISH AND CHIPS	\$12.29
	MEALS	202103			15856SchlemmerTST* PRISON HILL BREWING	\$31.10
	MEALS	202103			15922ShortCRUMBL CENTENNIAL	\$21.56
	MEALS	202103			15933DeaneSTARBUCKS STORE 08631	\$12.41
	MEALS	202103			15949LIGOUR#25 LUCILLES - TEMPE	\$99.00
	MEALS	202103			15949LIGOURICASA REYNOSO	\$45.23
	MEALS	202103			15949LIGOURICHURCHILL'S OF PHOENIX	\$181.33
	MEALS	202103			15949LIGOURIDICKS HIDEAWAY	\$98.71
	MEALS	202103			15949LIGOURIDLITE HEALTHY ON THE GO S	\$28.85
	MEALS	202103			15949LIGOURIDOWNTOWN CHANDLER CAFE	\$39.00
	MEALS	202103			15949LIGOURIJIMMY JOHNS - 2180 - ECOM	\$88.28
	MEALS	202103			15949LIGOURIOHIO BREWERY PV	\$72.82
	MEALS	202103			15949LIGOURISAZERAC	\$66.75
	MEALS	202103			15949LIGOURISQ *PRESS BILTMORE	\$12.17

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202103			15949LIGOURITHE VIG UPTOWN	\$8.52
		MEALS	202103			15949LIGOURITST* BARRIO QUEEN - DESER	\$54.18
		MEALS	202103			16000CardenasKAIZEN FUSHION SUSHI	\$64.19
		MEALS	202103			16013CareyKONBEA SUSHI	\$77.72
		MEALS	202103			16013CareyRAISING CANE'S 421	\$17.01
		MEALS	202103			16013CareySUBWAY 26754	\$15.79
		MEALS	202103			16013CareySUBWAY 46677	\$27.49
		MEALS	202103			16013CareyVONS #2614	\$45.46
		MEALS	202103			16015SeguraGRUBHUBCAFERIO	\$143.81
		MEALS	202103			16015SeguraPANERA BREAD #204082 O	\$82.44
		MEALS	202103			16015SeguraTST* ROLLIN SMOKE BBQ: H	\$89.19
		MEALS	202103			16015SeguraUBER EATS	\$120.73
		MEALS	202103			16015SeguraUBER *EATS HELP.UBER.COM	\$18.10
		MEALS	202103			16132VottaBONITO MICHOACAN	\$36.36
		MEALS	202103			16258CarnateDON TORTACO MEXICAN GRILL	\$9.47
		MEALS	202103			16265FyeCHEDDARS 0202000020891	\$29.53
		MEALS	202103			16297CastagnoCHEBA HUT DURANGO	\$31.30
		MEALS	202103			16297CastagnoMAKAI PACIFIC ISLAND GR	\$25.47
		MEALS	202103			16329WhiteBURGER KING #18872	\$6.71
		MEALS	202103			16329WhiteTHE GALLEY FISH TACOS	\$91.54
		MEALS	202103			16333ChamberlinCKE*VITELLIS DELI R1 VICT	\$28.46
		MEALS	202103			16333ChamberlinDEL TACO 175	\$7.39
		MEALS	202103			16333ChamberlinSQ *VITELLI'S DELI	\$11.29
		MEALS	202103			16333ChamberlinSTEAK N SHAKE 8901	\$9.71
		MEALS	202103			16333ChamberlinSTEER N STEIN	\$30.47
		MEALS	202103			16333ChamberlinVITELLIS DELI	\$9.68
		MEALS	202103			16353VanchieriKRISPY KREME #4070	\$17.64
		MEALS	202103			16353VanchieriMAZZOA DONUTS	\$44.78
		MEALS	202103			16353VanchieriPINKBOX DOUGHNUTS	\$22.35
		MEALS	202103			16353VanchieriSURF CITY BAR AND GRILL	\$110.50
		MEALS	202103			16389MurrayBJS RESTAURANTS 487	\$85.26

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202103	MurrayPAPA JOHN'S #1971		16389MurrayPAPA JOHN'S #1971	\$46.69
	MEALS	202103	RoblesYELP-GRUBHUBNUTMEG		16645RoblesYELP-GRUBHUBNUTMEG	\$23.51
	MEALS	202103	ParryJULIOS TOO		16702ParryJULIOS TOO	\$30.85
	MEALS	202103	ParryMIRACLE MILE DELI		16702ParryMIRACLE MILE DELI	\$19.55
	MEALS	202103	ParryTST* BREAKFAST CLUB - SCO		16702ParryTST* BREAKFAST CLUB - SCO	\$18.89
	MEALS	202103	SchmultsORIGINAL SUNRISE CAFE		16713SchmultsORIGINAL SUNRISE CAFE	\$90.70
	MEALS	202103	LansiquotUBER EATS		16734LansiquotUBER EATS	\$20.08
	MEALS	202103	BremerSANTAN BREWING CO PHOENIX		16747BremerSANTAN BREWING CO PHOENIX	\$56.78
	MEALS	202103	LazoTACO BELL 023892		16794LazoTACO BELL 023892	\$9.76
	MEALS	202103	ZamudioLAZY DOG RESTAURANT 20		16796ZamudioLAZY DOG RESTAURANT 20	\$42.59
	MEALS	202103	BatistaTST* FIREFLY TAPAS KITCHEN		16798BatistaTST* FIREFLY TAPAS KITCHEN	\$162.48
	MEALS	202103	AnsaniBEAUTY & ESSEX LAS VEGAS		16839AnsaniBEAUTY & ESSEX LAS VEGAS	\$207.99
	MEALS	202103	AnsaniBELLAGIO - LAGO		16839AnsaniBELLAGIO - LAGO	\$315.77
	MEALS	202103	AnsaniJING LAS VEGAS		16839AnsaniJING LAS VEGAS	\$68.36
	MEALS	202103	HamptonSALAD AND GO		16980HamptonSALAD AND GO	\$26.67
	MEALS	202103	HeidenGEORGES KITCHEN LLC		16986HeidenGEORGES KITCHEN LLC	\$41.83
	MEALS	202103	HeidenTHE VIG UPTOWN		16986HeidenTHE VIG UPTOWN	\$80.79
	MEALS	202103	SewallNORA'S ITALIAN CUISINE		16994SewallNORA'S ITALIAN CUISINE	\$33.12
	MEALS	202103	SewallPANERA BREAD #204565 O		16994SewallPANERA BREAD #204565 O	\$56.84
	MEALS	202103	CaudillDUCK AND DECANTER		17049CaudillDUCK AND DECANTER	\$61.91
	MEALS	202103	CaudillEEGEEES 36 COURTNEY PAGE		17049CaudillEEGEEES 36 COURTNEY PAGE	\$8.62
	MEALS	202103	CaudillISQ *URBAN BEANS		17049CaudillISQ *URBAN BEANS	\$12.59
	MEALS	202103	CaudillTHE VIG UPTOWN		17049CaudillTHE VIG UPTOWN	\$113.40
	MEALS	202103	CaudillWILDERNESS DTPHX		17049CaudillWILDERNESS DTPHX	\$23.63
	MEALS	202104	RED ROCK 80784132			\$10.47
	MEALS	202104	RED ROCK 80784133			\$16.61
	MEALS	202104			11819CisnerosJASON'S DELI PHR 179	\$42.96
	MEALS	202104			12269FarinasCAPRIOTTIS SANDWICH SHOP	\$106.96
	MEALS	202104			12485HesterCHICK-FIL-A #03191	\$6.95
	MEALS	202104			12485HesterFLOWER CHILD LAS VEGAS	\$66.07
	MEALS	202104			12485HesterFlower Child	\$38.42

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202104			12488SchmitzBRIO-LAS VEGAS	\$69.50
	MEALS	202104			12552BeamMETRO PIZZA DECATUR	\$112.43
	MEALS	202104			12590GALLODREEZ	\$82.95
	MEALS	202104			12590GALLOLUCIANO'S	\$60.04
	MEALS	202104			12590GALLOMUDD HUTT	\$13.64
	MEALS	202104			12634HollyCARLOS OBRIENS-SCOTTSD	\$37.47
	MEALS	202104			12634HollyTEXAZ GRILL	\$37.47
	MEALS	202104			12863GabeTST* GEISHA HOUSE STEAK &	\$60.48
	MEALS	202104			12868MarinoTHE CRACKED EGG - CHAR	\$64.38
	MEALS	202104			12887MartinezALBERTSONS #1221	\$7.59
	MEALS	202104			12887MartinezARBY'S 8647	\$13.23
	MEALS	202104			12887MartinezBIG B'S TEXAS BBQ	\$22.03
	MEALS	202104			12887MartinezDUNKIN #350026	\$21.85
	MEALS	202104			12887MartinezEXXONMOBIL 97329262	\$12.51
	MEALS	202104			12887MartinezMCDONALD'S F24975	\$10.38
	MEALS	202104			12887MartinezRED ROBIN 303	\$43.58
	MEALS	202104			12887MartinezREMEDYS 1	\$44.43
	MEALS	202104			12887MartinezSMITHS FOOD #4346	\$63.43
	MEALS	202104			12887MartinezSTARBUCKS STORE 05748	\$7.64
	MEALS	202104			12887MartinezWENDY'S 8647	\$10.89
	MEALS	202104			12887MartinezWHOLEFDS HEN 10219	\$32.62
	MEALS	202104			12949Lantto143 STREET TACOS CARNICER	\$76.93
	MEALS	202104			12949LanttoFRY'S FOOD DRG #689	\$85.13
	MEALS	202104			12949LanttoJACK IN THE BOX 1554	\$11.70
	MEALS	202104			12949LanttoMCDONALD'S F4076	\$15.66
	MEALS	202104			12949LanttoMCDONALD'S F5346	\$7.64
	MEALS	202104			12949LanttoPF CHANGS #5300	\$178.78
	MEALS	202104			12949LanttoPHOENIX MARRIOTT TEMPE	\$163.67
	MEALS	202104			12949LanttoSTARBUCKS STORE 08103	\$25.41
	MEALS	202104			12949LanttoSTARBUCKS STORE 23634	\$45.18
	MEALS	202104			12949LanttoTANUKI SUSHI BAR GARDEN	\$32.15

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202104			12949LanittoTST* CORNISH PASTY CO.- S	\$164.17
		MEALS	202104			12949LanittoUBER EATS	\$4.66
		MEALS	202104			12949LanittoVINNY'S NEW YORK PIZZA	\$39.14
		MEALS	202104			12949LanittoWEKOPA - AHNALA	\$251.56
		MEALS	202104			12991StanbroughMAKAI	\$29.86
		MEALS	202104			12991StanbroughPORTILLOS HOT DOGS #35	\$57.77
		MEALS	202104			13019Varela4840 CUBS SPRING TRAIN	\$59.40
		MEALS	202104			13019Varela54 - EC - LOU MALNATIS PI	\$79.32
		MEALS	202104			13019VarelaBLANCO SCOTTSDALE	\$63.49
		MEALS	202104			13019VarelaGOLDWATER BREWING	\$49.98
		MEALS	202104			13019VarelaGUISEPPE RISTORANTE ITAL	\$55.40
		MEALS	202104			13019VarelaNATIVE GRILL AND WINGS MA	\$116.19
		MEALS	202104			13019VarelaORANGE TREE GOLF COURSE	\$19.00
		MEALS	202104			13019VarelaPF CHANGS #5300 OLO	\$47.44
		MEALS	202104			13019VarelaRUSTY TACO 3876 RETAIL	\$37.28
		MEALS	202104			13019VarelaSHERATON WILD HORSE DINE	\$13.13
		MEALS	202104			13019VarelaTAP AND BOTTLE - WESTBOUN	\$30.94
		MEALS	202104			13019VarelaTRIDENT GRILL IV	\$69.62
		MEALS	202104			13019VarelaTST* UNION PUBLIC HOUSE	\$102.80
		MEALS	202104			13019VarelaTST* WICKED BREWS, BITES	\$57.22
		MEALS	202104			13036PatrickBLUE 32	\$49.50
		MEALS	202104			13036PatrickCOLD BEERS & CHEESEBURGER	\$52.00
		MEALS	202104			13036PatrickVINE TAVERN & EATERY	\$41.00
		MEALS	202104			13123BernalTOMS BBQ - TEMPE	\$35.51
		MEALS	202104			13204ESPARZAHILLSTONE PHNX	\$75.99
		MEALS	202104			13204ESPARZAPHO 87	\$90.00
		MEALS	202104			13204ESPARZATST* FARMHOUSE RESTAURANT	\$170.63
		MEALS	202104			13208PostorinoCARLS JR 1100636	\$11.73
		MEALS	202104			13208PostorinoCIRCLE K # 06059	\$1.89
		MEALS	202104			13208PostorinoEDDIE WORLD	\$25.09
		MEALS	202104			13208PostorinoTHE DEPOT 8	\$12.84

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202104			13208PostorinoTST* SCRAMBLED - HENDERSO	\$35.82
		MEALS	202104			13255BrodreurHUDSONNEWS ST963	\$5.09
		MEALS	202104			13255BrodreurMCDONALD'S F7890	\$8.69
		MEALS	202104			13255BrodreurREDS OLD 395 GRILL	\$39.16
		MEALS	202104			13255BrodreurSTARBUCKS STORE 05827	\$14.15
		MEALS	202104			13302PenevCHIPOTLE ONLINE	\$10.95
		MEALS	202104			13302PenevJERSEY MIKES ONLINE ORDE	\$14.54
		MEALS	202104			13303JohnCASA REYNOSO	\$39.44
		MEALS	202104			13303JohnCRACKERS & CO CAFE	\$50.36
		MEALS	202104			13303JohnOLD SPAGHETTI FACTORY 69	\$100.06
		MEALS	202104			13303JohnOREGANOS PIZZA 1010	\$117.61
		MEALS	202104			13303JohnTHE PORCH TEMPE	\$104.75
		MEALS	202104			13304Borak#20 LUCILLE'S -HENDERSON	\$43.36
		MEALS	202104			13304BorakBUFFALO WILD WINGS 0177	\$22.34
		MEALS	202104			13304BorakTOASTED GASTROBRUNCH	\$48.10
		MEALS	202104			13341RichterCASA MANANA	\$25.14
		MEALS	202104			13341RichterKINGFISHER	\$118.93
		MEALS	202104			13341RichterLOCALE ITALIAN RESTAURAN	\$116.29
		MEALS	202104			13341RichterMCDONALD'S F11680	\$10.30
		MEALS	202104			13341RichterPIZZA POWER LLC	\$87.56
		MEALS	202104			13341RichterSQ *RAGING SAGE COFFEE	\$14.98
		MEALS	202104			13341RichterSTARBUCKS STORE 14665	\$9.27
		MEALS	202104			13341RichterTRIDENT PIZZA PUB	\$49.13
		MEALS	202104			13341RichterTST* UNION PUBLIC HOUSE	\$98.67
		MEALS	202104			13344RosenbuschTHE FAT GREEK	\$46.88
		MEALS	202104			13395GRUENBERGSAPOORO JAPANESE STEAKH	\$66.19
		MEALS	202104			13410De GuzmanBONITO MIC* BONITO MIC	\$65.74
		MEALS	202104			13410De GuzmanBONITO MICHOCAN	\$7.59
		MEALS	202104			13410De GuzmanGRUBHUBNEVADACHICKENC	\$104.00
		MEALS	202104			13414McLaughlin0429-RENO TRAVEL MART	\$15.66
		MEALS	202104			13414McLaughlinARCTIC CIRCLE	\$4.26

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202104	13414McLaughlin		BROTHERS BURRITO HOUSE	\$17.90
	MEALS	202104	13414McLaughlin	0207427	CHEVRON	\$15.65
	MEALS	202104	13414McLaughlin	0373117	CHEVRON	\$17.05
	MEALS	202104	13414McLaughlin		CHIHUAHUA GRILL AND CANTI	\$29.97
	MEALS	202104	13414McLaughlin	09172	CIRCLE K	\$11.60
	MEALS	202104	13414McLaughlin		ELKO FREEWAY SINCLAIR	\$10.62
	MEALS	202104	13414McLaughlin		GARCIA'S MEXICAN RSTRN	\$25.93
	MEALS	202104	13414McLaughlin	460	MAVERIK	\$21.53
	MEALS	202104	13414McLaughlin		MCDONALD'S F6925	\$15.04
	MEALS	202104	13414McLaughlin		MUDD HUTT	\$9.88
	MEALS	202104	13414McLaughlin		PHO 12NEWS (N1-R14)	\$14.66
	MEALS	202104	13414McLaughlin		SQ *VERDE MEXICAN ROTISSE	\$37.37
	MEALS	202104	13414McLaughlin		TST* THIRSTY LION PUB & G	\$223.40
	MEALS	202104	13414McLaughlin		TWIN PEAKS TEMPE	\$124.15
	MEALS	202104	13414McLaughlin		WINGERS ELKO	\$41.27
	MEALS	202104	13414McLaughlin		ZIPPS SPORTS GRILL	\$77.94
	MEALS	202104	13417Thatcher		CAFE ZUPAS ONLINE ORDER	\$11.26
	MEALS	202104	13472Duran		CHICK-FIL-A #01966	\$8.67
	MEALS	202104	13472Duran		EEGEEES 37 FLORENCE	\$11.98
	MEALS	202104	13472Duran		MI AMIGO RICARDO	\$17.65
	MEALS	202104	13472Duran		PP*DUTCHBROSLL	\$6.75
	MEALS	202104	13472Duran		STARBUCKS STORE 17721	\$8.54
	MEALS	202104	13479Miiitello	487	BJS RESTAURANTS	\$68.11
	MEALS	202104	13479Miiitello	0382810	CHEVRON	\$13.07
	MEALS	202104	13479Miiitello		DUNKIN #350026	\$17.10
	MEALS	202104	13479Miiitello		FARMS HOUSE RESTAURANT	\$45.48
	MEALS	202104	13479Miiitello		ERSEY MIKES 20271	\$41.84
	MEALS	202104	13479Miiitello		LAZY DOG RESTAURANT 20	\$99.30
	MEALS	202104	13479Miiitello		LV DISCOUNT NUTRITIONIC	\$9.12
	MEALS	202104	13479Miiitello		M RESORT BABY CAKES	\$11.19
	MEALS	202104	13479Miiitello		M RESORT VIG DELI	\$48.82

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202104	13479Miiitello		MCDONALD'S F24975	\$12.54
		MEALS	202104	13479Miiitello		MCDONALD'S F25293	\$9.08
		MEALS	202104	13479Miiitello		PANCHO VILLAS VICTORVIL	\$101.43
		MEALS	202104	13479Miiitello		LOBSTER 6391	\$53.79
		MEALS	202104	13479Miiitello		ROBIN NO 71	\$87.56
		MEALS	202104	13479Miiitello		SUSHIWA	\$69.32
		MEALS	202104	13479Miiitello		TEXAS ROADHOUSE FR#2656	\$159.50
		MEALS	202104	13479Miiitello		TWIN PEAKS RESTAURANT	\$224.98
		MEALS	202104	13485Azmat		ARYANA	\$56.79
		MEALS	202104	13485Azmat		BURGER KING #4974	\$8.69
		MEALS	202104	13485Azmat		CHATEAU CHANG	\$59.83
		MEALS	202104	13485Azmat		MCDONALD'S F6925	\$10.87
		MEALS	202104	13485Azmat		PANDA EXPRESS #3348	\$11.00
		MEALS	202104	13485Azmat		PIZZA HUT 029215	\$15.65
		MEALS	202104	13485Azmat		PIZZA HUT 035387	\$18.72
		MEALS	202104	13485Azmat		PONCHO'S TACO SHOP	\$10.24
		MEALS	202104	13485Azmat		STARBUCKS STORE 08106	\$21.95
		MEALS	202104	13485Azmat		STARBUCKS STORE 11466	\$57.70
		MEALS	202104	13485Azmat		STARBUCKS STORE 59224	\$8.98
		MEALS	202104	13538Paz		STARBUCKS 800-782-7282	\$18.36
		MEALS	202104	13772Muench		#20 LUCILLE'S - HENDERSON	\$25.00
		MEALS	202104	13772Muench		ARBYS 7564	\$10.07
		MEALS	202104	13772Muench		BUFFALO WILD WINGS 0175	\$22.75
		MEALS	202104	13772Muench		COMEDOR GUADALAJARA	\$42.19
		MEALS	202104	13772Muench		EXXONMOBIL 96282728	\$6.65
		MEALS	202104	13772Muench		GIUSEPPES BAR & GRILLE -	\$23.33
		MEALS	202104	13772Muench		GRIMALDI'S PIZZA #02201	\$30.00
		MEALS	202104	13772Muench		N OUT BURGER 201	\$7.58
		MEALS	202104	13772Muench		JERSEY MIKES 17014	\$18.09
		MEALS	202104	13772Muench		LINDO MICHIOCAN LA LOMA	\$18.00
		MEALS	202104	13772Muench		PANDA EXPRESS 568	\$10.62

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202104			13772MuenchPORT OF SUBS 0092	\$11.94
		MEALS	202104			13772MuenchRAISING CANE'S 434	\$12.56
		MEALS	202104			13772MuenchSHELL OIL 12675958008	\$8.16
		MEALS	202104			13772MuenchTST* TIMBERS BAR AND GRIL	\$24.00
		MEALS	202104			13772MuenchWAHOOS FISH TACO #6	\$18.12
		MEALS	202104			13804RawlinsonMCDONALD'S F39132	\$12.83
		MEALS	202104			13804RawlinsonPONCHO'S TACO SHOP	\$50.94
		MEALS	202104			13804RawlinsonWM SUPERCENTER #3847	\$3.56
		MEALS	202104			13814RojasBROOKLYNS BEER & BURGER	\$67.27
		MEALS	202104			13814RojasCHEVRON 0376846	\$8.76
		MEALS	202104			13814RojasCHIPOTLE 1273	\$10.92
		MEALS	202104			13814RojasCIRCLE K 00492	\$26.35
		MEALS	202104			13814RojasDOUBLETREE HOTELS	\$2.17
		MEALS	202104			13814RojasNO ANCHOVIES PIZZA	\$47.56
		MEALS	202104			13814RojasPP*DUTCHBROSLL	\$6.75
		MEALS	202104			13814RojasQT 1461	\$4.89
		MEALS	202104			13814RojasSMASHBURGER #1310	\$13.78
		MEALS	202104			13814RojasSTARBUCKS STORE 09814	\$5.92
		MEALS	202104			13814RojasTWIN PEAKS TEMPE	\$123.34
		MEALS	202104			13900Gilliland#20 LUCILLE'S -HENDERSON	\$36.41
		MEALS	202104			13900Gilliland7-ELEVEN 33677	\$8.69
		MEALS	202104			13900GillilandARBY'S 8647	\$36.00
		MEALS	202104			13900GillilandARBY'S 7564	\$15.80
		MEALS	202104			13900GillilandBELL'S BBQ	\$29.62
		MEALS	202104			13900GillilandCHEVRON 0209354	\$13.35
		MEALS	202104			13900GillilandCHEVRON 0373471	\$9.26
		MEALS	202104			13900GillilandCHEVRON 0380009	\$24.92
		MEALS	202104			13900GillilandCHICK-FIL-A #01966	\$12.83
		MEALS	202104			13900GillilandCIRCLE K # 41668	\$6.57
		MEALS	202104			13900GillilandDOWN HOME GRILL	\$11.96
		MEALS	202104			13900GillilandEXXONMOBIL 96282728	\$12.38

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202104	13900Gilliland		LINDO MICHOCACAN LA LOMA	\$19.93
	MEALS	202104	13900Gilliland		MCDONALD'S F13038	\$14.66
	MEALS	202104	13900Gilliland		MCDONALD'S F2967	\$15.80
	MEALS	202104	13900Gilliland		MOLLY BROWNS COUNTRY C	\$23.05
	MEALS	202104	13900Gilliland		ORIGINAL ROADHOUSE GRILL	\$93.41
	MEALS	202104	13900Gilliland		RAISING CANE'S 434	\$25.30
	MEALS	202104	13900Gilliland		REMEDYS 1	\$334.81
	MEALS	202104	13900Gilliland		SHELL OIL 57442815809	\$17.53
	MEALS	202104	13900Gilliland		TACO BELL #031725	\$14.29
	MEALS	202104	13900Gilliland		TEXAS ROADHOUSE #2296	\$112.40
	MEALS	202104	13900Gilliland		TST* ANGELINA'S PIZZERIA	\$54.67
	MEALS	202104	13900Gilliland		TST* TIMBERS BAR AND GRIL	\$58.25
	MEALS	202104	13900Gilliland		TWIN PEAKS RESTAURANT	\$62.85
	MEALS	202104	13900Gilliland		WALGREENS #6545	\$38.14
	MEALS	202104	14332Lang		PASTA MIA	\$45.00
	MEALS	202104	14335Stein		CASA DON JUAN	\$50.78
	MEALS	202104	14335Stein		DEAN'S PLACE TAVERN	\$43.63
	MEALS	202104	14335Stein		JIMMY JOHNS - 3704	\$24.53
	MEALS	202104	14335Stein		RR NOODLE BAR	\$87.86
	MEALS	202104	14335Stein		SQ *LANDINIS PIZZERIA	\$33.14
	MEALS	202104	14335Stein		TROPICAL SMOOTHIE CAFE	\$15.42
	MEALS	202104	14354Barker		190PEPSIVEN9147678600	\$0.85
	MEALS	202104	14354Barker		CANTEEN PHOENIX 602-269-5	\$1.60
	MEALS	202104	14354Barker		CIRCLE K 09172	\$1.93
	MEALS	202104	14354Barker		PHX LOS TAQUITOS S3 1386	\$4.77
	MEALS	202104	14354Barker		PORT OF SUBS 0039	\$16.22
	MEALS	202104	14354Barker		SHELL OIL 93004138522	\$1.11
	MEALS	202104	14354Barker		SpringHill Suites	\$9.51
	MEALS	202104	14361Boothe		MOHAVE STEAKHOUSE	\$21.67
	MEALS	202104	14419Ellison		CAPRIOTTIS SANDWICH SHOP	\$50.16
	MEALS	202104	14565BROWNGREEK		CHICKEN - LV	\$33.76

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202104			14565BROWN PANERA BREAD #601914 P	\$15.36
	MEALS	202104			14565BROWNPARSLEY MEDITERRANEAN	\$36.89
	MEALS	202104			14565BROWNPHO 87	\$90.50
	MEALS	202104			14575LafayetteMUNCH A SUB 1	\$40.81
	MEALS	202104			14575LafayetteNAPOLIS PIZZARIAS	\$141.42
	MEALS	202104			14575LafayetteRAMEN SORA	\$23.05
	MEALS	202104			14575LafayetteTST* ROLLIN SMOKE BBQ: H	\$84.31
	MEALS	202104			14619HalsteadBIG WA CHINESE RESTAURANT	\$9.75
	MEALS	202104			14619HalsteadSUBWAY 16573	\$6.97
	MEALS	202104			14723WeaklendGRUBHUBCAPRIOTTISSAND	\$6.33
	MEALS	202104			14772PeaseCHILI'S VICTORVILLE	\$39.52
	MEALS	202104			14958HartARBYS 6201	\$13.12
	MEALS	202104			14958HartBB DINER BULLHEAD CITY #4	\$20.25
	MEALS	202104			14958HartBUFFALO WILD WINGS	\$51.65
	MEALS	202104			14958HartCHILI'S BULLHEAD CITY	\$56.78
	MEALS	202104			14958HartJACK IN THE BOX 1122	\$10.31
	MEALS	202104			14958HartMCDONALD'S F31782	\$46.47
	MEALS	202104			14958HartMOHAVE STEAKHOUSE	\$49.99
	MEALS	202104			14958HartOUTBACK #3219	\$182.78
	MEALS	202104			14958HartSUBWAY 26755	\$13.86
	MEALS	202104			14958HartWENDY'S 9831	\$27.27
	MEALS	202104			15025MillerCHIPOTLE ONLINE	\$13.11
	MEALS	202104			15106BaldwinNORA'S ITALIAN CUISINE	\$53.35
	MEALS	202104			15314NelsonPILOT 00012120	\$11.37
	MEALS	202104			15314NelsonRED ROBIN NO 71	\$68.02
	MEALS	202104			15314NelsonSTEER N STEIN	\$35.89
	MEALS	202104			15462StephensBUFFALO WILD WINGS 0177	\$84.38
	MEALS	202104			15498FramptonSUBWAY 28052	\$18.03
	MEALS	202104			15499HuntTST* RISE & SHINE - SUMME	\$53.73
	MEALS	202104			15589MoloneyCRUMBL DIGITALGIFTCARD	\$10.00
	MEALS	202104			15596TaylorAPPLEBEES 986398298631	\$45.54

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202104			15674JohnsonCIRCLE K # 09539	\$70.33
	MEALS	202104			15674JohnsonCIRCLE K 05766	\$16.32
	MEALS	202104			15674JohnsonFUZZYS TACO SHOP - TEMPE	\$95.41
	MEALS	202104			15674JohnsonPANDA EXPRESS #3090	\$14.55
	MEALS	202104			15674JohnsonPANDA EXPRESS #876	\$12.70
	MEALS	202104			15674JohnsonSTARBUCKS STORE 05560	\$6.86
	MEALS	202104			15674JohnsonSUBWAY 16573	\$13.95
	MEALS	202104			15674JohnsonTHE PORCH TEMPE	\$118.91
	MEALS	202104			15674JohnsonTST* RIGATONY S	\$120.19
	MEALS	202104			15795PetersenCAFE RIO RHODES RANCH	\$57.45
	MEALS	202104			15824Cruz GutierrezBUS RESTAURANTS 432	\$322.00
	MEALS	202104			15825AshworthCAFE ZUPAS - RAINBOW	\$28.78
	MEALS	202104			15856Schlemmer1488-PHO TODAY S4-R32	\$4.89
	MEALS	202104			15856Schlemmer595 CRAFT AND KITCHEN	\$40.06
	MEALS	202104			15856SchlemmerBK CARNE ASADA & HOT DOG	\$30.56
	MEALS	202104			15856SchlemmerCHEVRON 0210078	\$3.00
	MEALS	202104			15856SchlemmerCIRCLE K 05415	\$4.85
	MEALS	202104			15856SchlemmerCULVERS OF SAHUARITA	\$11.45
	MEALS	202104			15856SchlemmerDENNY'S #9626	\$22.70
	MEALS	202104			15856SchlemmerHUDSONNEWS ST933	\$5.09
	MEALS	202104			15856SchlemmerMACKENZIE RIVER GRILL PUB	\$42.76
	MEALS	202104			15856SchlemmerMCDONALD'S F6044	\$4.32
	MEALS	202104			15856SchlemmerPANERA BREAD #203248 P	\$6.94
	MEALS	202104			15856SchlemmerQT 1461	\$3.99
	MEALS	202104			15856SchlemmerSINFUL SUBS	\$13.53
	MEALS	202104			15856SchlemmerSNOOZE AN A.M. EATERY	\$54.79
	MEALS	202104			15856SchlemmerSQ *KARVED	\$14.08
	MEALS	202104			15856SchlemmerTST* DIRT DOG	\$28.44
	MEALS	202104			15856SchlemmerTST* KABUKI - LAS VEGAS,	\$28.71
	MEALS	202104			15856SchlemmerYARD HOUSE 83500083568	\$45.08
	MEALS	202104			15910VillarrealSAFEWAY #1515	\$27.94

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202104			15922ShortGRUBHUBRACHELSKITCHEN	\$119.00
		MEALS	202104			15926HallFARMER BOYS - HESPERI	\$13.55
		MEALS	202104			16013CareyJACK IN THE BOX 7206	\$30.92
		MEALS	202104			16013CareyROBERTOS TACO SHOP	\$20.48
		MEALS	202104			16013CareySTARBUCKS STORE 10748	\$12.03
		MEALS	202104			16015SeguraCAFE RIO EASTERN	\$150.00
		MEALS	202104			16084WOODBURYDREEZ	\$29.10
		MEALS	202104			16084WOODBURYGARIBALDIS OF ELKO	\$51.00
		MEALS	202104			16084WOODBURYHilton	\$6.50
		MEALS	202104			16084WOODBURYMANGIA TUTTO	\$74.57
		MEALS	202104			16084WOODBURYPort of Subs	\$18.28
		MEALS	202104			16084WOODBURYSHELL OIL 57444695902	\$3.78
		MEALS	202104			16132VottaNORA'S ITALIAN CUISINE	\$126.18
		MEALS	202104			16146StainakerANAYAS FRESH MEXICAN REST	\$48.49
		MEALS	202104			16146StainakerBROOKLYNS BEER & BURGER	\$43.46
		MEALS	202104			16146StainakerMI AMIGO RICARDO	\$33.73
		MEALS	202104			16187MorganBARRIO CHARRO	\$51.64
		MEALS	202104			16187MorganNORTH ITALIA TUCSON	\$40.95
		MEALS	202104			16189CohenTHE OLIVE GARD00017152	\$77.45
		MEALS	202104			16265FryeCIRCLE K 06770	\$4.57
		MEALS	202104			16265FryeIN N OUT BURGER 210	\$8.70
		MEALS	202104			16265FryeMCDONALD'S F11538	\$4.96
		MEALS	202104			16265FryeNATIVE GRILL & WINGS MARA	\$27.60
		MEALS	202104			16265FryeQT 1469	\$11.34
		MEALS	202104			16265FryeSHELL OIL 12592286004	\$4.38
		MEALS	202104			16297CastagnoCKE*THE CORNER CAFE VICTO	\$5.47
		MEALS	202104			16297CastagnoONTARIO AIRPORT	\$11.29
		MEALS	202104			16297CastagnoPANCHO VILLAS VICTORVIL	\$48.55
		MEALS	202104			16297CastagnoPANERA BREAD #601670 P	\$28.56
		MEALS	202104			16297CastagnoPAUL MARTINS RCM	\$117.13
		MEALS	202104			16297CastagnoSPIRIT RIVER CAFE	\$37.21

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202104			16297CastagnoSTARBUCKS STORE 53804	\$6.40
	MEALS	202104			16353VanchieriCHILI'S NORTH LAS VEGAS	\$152.40
	MEALS	202104			16353VanchieriEINSTEIN BROS BAGELS1799	\$42.97
	MEALS	202104			16353VanchieriEINSTEIN BROS BAGELS3448	\$32.79
	MEALS	202104			16353VanchieriHAVANA GRILL	\$22.76
	MEALS	202104			16353VanchieriHENNESSEYS TAVERN #21	\$72.15
	MEALS	202104			16353VanchieriKRISPY KREME #4040	\$37.02
	MEALS	202104			16353VanchieriROUNDERS GRILLING & R4	\$30.98
	MEALS	202104			16389MurrayLAZY DOG RESTAURANT 16	\$102.32
	MEALS	202104			16389MurrayPTS GOLD - HORIZON	\$70.00
	MEALS	202104			16397WilliamsDOMINO'S 7455	\$26.19
	MEALS	202104			16397WilliamsDOORDASH*CAPRIOTTIS SA	\$25.77
	MEALS	202104			16397WilliamsGRUBHUBMCDONALDS	\$19.06
	MEALS	202104			16397WilliamsUBER EATS	\$35.37
	MEALS	202104			16501McClintonCLASSIC JEWEL	\$291.65
	MEALS	202104			16501McClintonDISTILL 1	\$49.35
	MEALS	202104			16501McClintonTHE LEGACY CLUB	\$80.00
	MEALS	202104			16675JasperREBEL #2147	\$13.59
	MEALS	202104			16675JasperRILIBERTOS #2	\$14.56
	MEALS	202104			16689AmblerPOSTMATES 2F39D THE GR	\$28.31
	MEALS	202104			16713SchmultsORIGINAL SUNRISE CAFE	\$56.25
	MEALS	202104			16748WiarcoDOORDASH*TERIYAKI BOY	\$57.46
	MEALS	202104			16986HeidenCHEDDARS 2192 00021923	\$57.36
	MEALS	202104			16986HeidenGEORGES KITCHEN LLC	\$38.44
	MEALS	202104			16986HeidenTST* STATE 48 BREWERY - D	\$126.55
	MEALS	202104			16986HeidenYARD HOUSE 83100083154	\$58.12
	MEALS	202104			17006StanleyNORA'S ITALIAN CUISINE	\$56.98
	MEALS	202104			17006StanleyROMA DELI & RESTAURANT	\$101.42
	MEALS	202104			17017AbramsonCHEVRON 0098544	\$8.07
	MEALS	202104			17017AbramsonMCDONALD'S F18959	\$6.51
	MEALS	202104			17017AbramsonPP*DUTCHBROSLL	\$8.25

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202104			17017AbramsonSPROUTS FARMERS MAR	\$39.14
	MEALS	202104			17017AbramsonWALGREENS #2851	\$13.76
	MEALS	202104			17049CaudillRICHARDSON'S CUISINE	\$362.99
	MEALS	202104			17049CaudillISAZERAC	\$52.00
	MEALS	202104			17049CaudillITST* CRESCENT BALLROOM	\$39.68
	MEALS	202104			38896LeugersMASTER KIM'S KOREAN BBQ	\$76.92
	MEALS	202104			39003MooreCALI PIZZA KITC INC #315	\$51.33
	MEALS	202104			39003MooreMAGGIANOS LAS VEGAS	\$87.65
	MEALS	202105	RED ROCK	80799579		\$12.67
	MEALS	202105			11371FordREMEDY'S 1	\$32.58
	MEALS	202105			11639EsparzaRESTAURANT SINALOA	\$50.60
	MEALS	202105			11819CisnerosOLIVE GARDEN 00014886	\$88.10
	MEALS	202105			11819CisnerosSAVOR FLAVOR ASIA - PGS	\$16.69
	MEALS	202105			11819CisnerosSTARBUCKS STORE 10748	\$6.72
	MEALS	202105			11819CisnerosTHE PORCH TEMPE	\$217.46
	MEALS	202105			11819CisnerosTST* TIMBERS BAR AND GRIL	\$72.46
	MEALS	202105			11819CisnerosTWIN PEAKS RESTAURANT	\$124.75
	MEALS	202105			12091OchoaCAPRIOTTIS SANDWICH SHOP	\$62.24
	MEALS	202105			12091OchoaCARLS JR 1100829	\$13.77
	MEALS	202105			12091OchoaFILIBERTOS MEXICAN FOOD	\$18.27
	MEALS	202105			12091OchoaPOLIBERTOS TACO SHOP	\$9.19
	MEALS	202105			12091OchoaSTARBUCKS STORE 05560	\$20.54
	MEALS	202105			12485HesterNORA'S ITALIAN CUISINE	\$231.99
	MEALS	202105			12485HesterRed Rock Country Club	\$60.95
	MEALS	202105			12488SchmitzBRIO-LAS VEGAS	\$64.17
	MEALS	202105			12488SchmitzLAZY DOG RESTAURANT 20	\$36.62
	MEALS	202105			12488SchmitzPF CHANGS #9896	\$53.28
	MEALS	202105			12552BeamMETRO PIZZA DECATUR	\$38.71
	MEALS	202105			12590GALLOKINGS FISH HOUSE HENDERSO	\$67.66
	MEALS	202105			12590GALLOLUCIANO'S	\$147.36
	MEALS	202105			12590GALLOMESQUITE CHAMBER OF COM	\$20.00

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202105			12590GALLOPIER 215	\$74.86
	MEALS	202105			12590GALLOSOQ *COWBOY JOE	\$9.32
	MEALS	202105			12590GALLOTABLE 34	\$49.81
	MEALS	202105			12634HollyFEENEYS RESTAURANT BAR	\$39.22
	MEALS	202105			12634HollyFLOWER CHILD DESERT RIDG	\$44.93
	MEALS	202105			12634HollyGARCIAS LAS AVENIDAS	\$74.01
	MEALS	202105			12634HollyTST* TACO GUILD - PHOENIX	\$57.26
	MEALS	202105			12651SampCHEVRON 0356927	\$9.77
	MEALS	202105			12651SampWHOLEFDS HEN 10219	\$24.73
	MEALS	202105			12831DEBONISBABYSTACKS CAFE 5	\$40.26
	MEALS	202105			12831DEBONISPANDA EXPRESS #1615	\$11.13
	MEALS	202105			12831DEBONISSAFEWAY #1515	\$8.69
	MEALS	202105			12831DEBONISTHE CAMBY HOTEL	\$25.22
	MEALS	202105			12868MarinoNEVADA CHICKEN CAFE # 2	\$34.97
	MEALS	202105			12887Martinez76 - WIKIEUP 76 - TRADING	\$8.68
	MEALS	202105			12887MartinezBOWLINS PICACHO PEAK D	\$15.07
	MEALS	202105			12887MartinezCHEVRON 0373471	\$10.07
	MEALS	202105			12887MartinezCIRCLE K # 41642	\$2.04
	MEALS	202105			12887MartinezDUNKIN #350026	\$42.24
	MEALS	202105			12887MartinezEXXONMOBIL 97329262	\$45.53
	MEALS	202105			12887MartinezFOOD CITY #077	\$8.19
	MEALS	202105			12887MartinezREMEDYS 1	\$15.00
	MEALS	202105			12887MartinezROBERTOS TACO SHOP	\$10.78
	MEALS	202105			12887MartinezSHELL OIL 57444841902	\$2.10
	MEALS	202105			12887MartinezSMITHS FOOD #4346	\$73.44
	MEALS	202105			12887MartinezSTARBUCKS STORE 05748	\$38.58
	MEALS	202105			12887MartinezUSA*SKYTOP VENDING, LLC	\$6.60
	MEALS	202105			12887MartinezWENDY'S 8647	\$18.62
	MEALS	202105			12893RADERORIGINAL SUNRISE CAFE	\$97.67
	MEALS	202105			12949LanttoFRYS FOOD DRG #689	\$37.71
	MEALS	202105			12949LanttoLOS NOPALES RESTAURANT	\$78.84

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202105			12949LanittoORE HOUSE HILLTOP TAVE	\$129.61
		MEALS	202105			12949LanittoQT 1463	\$10.98
		MEALS	202105			12949LanittoSTARBUCKS STORE 08854	\$12.86
		MEALS	202105			12949LanittoTST* UNION PUBLIC HOUSE	\$130.53
		MEALS	202105			12949LanittoYARD HOUSE 83500083568	\$143.29
		MEALS	202105			13036PatrickREMEDYS 1	\$143.46
		MEALS	202105			13036PatrickWENDY S 8034	\$11.80
		MEALS	202105			13165ChildersMACAYO'S BELL ROAD	\$62.94
		MEALS	202105			13204ESPARZABASEPIZZERIA_1	\$164.29
		MEALS	202105			13204ESPARZACASA REYNOSO	\$48.17
		MEALS	202105			13204ESPARZAHILLSTONE PHNX	\$83.50
		MEALS	202105			13204ESPARZANORA'S ITALIAN CUISINE	\$47.50
		MEALS	202105			13204ESPARZAROMA DELI & RESTAURANT	\$27.43
		MEALS	202105			13208Postorino1488-PHO TODAY S4-R32	\$7.58
		MEALS	202105			13208PostorinoCARLS JR 1100578	\$11.79
		MEALS	202105			13208PostorinoCHEVRON 0209749	\$5.79
		MEALS	202105			13208PostorinoCIRCLE K # 06059	\$14.13
		MEALS	202105			13208PostorinoEDDIE WORLD	\$18.90
		MEALS	202105			13208PostorinoHUDSONNEWS ST933	\$15.67
		MEALS	202105			13208PostorinoHUDSONNEWS ST954	\$8.78
		MEALS	202105			13208PostorinoMCDONALD'S F4909	\$6.48
		MEALS	202105			13208PostorinoMCDONALD'S F5455	\$6.83
		MEALS	202105			13208PostorinoOPA LIFE GREEK CAFE	\$36.00
		MEALS	202105			13208PostorinoQT 467	\$13.91
		MEALS	202105			13208PostorinoSAFEWAY #1487	\$40.63
		MEALS	202105			13208PostorinoUS EGG TEMPE	\$39.00
		MEALS	202105			13208PostorinoVENEZIAS TEMPE	\$35.32
		MEALS	202105			13255BrodteurBJS RESTAURANTS 487	\$65.43
		MEALS	202105			13255BrodteurCHILI'S BULLHEAD CITY	\$108.08
		MEALS	202105			13255BrodteurHUDSONNEWS ST933	\$4.19
		MEALS	202105			13255BrodteurJIMMY JOHNS - 2353 - E	\$126.02

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202105			13255BrodeurSAFEWAY #1474	\$22.55
	MEALS	202105			13255BrodeurSTARBUCKS STORE 05827	\$24.54
	MEALS	202105			13303JohnARBY'S 8647	\$17.35
	MEALS	202105			13303JohnGARCIAS LAS AVENIDAS	\$76.89
	MEALS	202105			13303JohnTST* SCRAMBLED - HENDERSO	\$86.52
	MEALS	202105			13303JohnUS EGG TEMPE	\$95.60
	MEALS	202105			13341RichterCHARRO STEAK	\$41.10
	MEALS	202105			13341RichterGEORGES KITCHEN LLC	\$41.83
	MEALS	202105			13341RichterLOCALE ITALIAN RESTAURAN	\$40.43
	MEALS	202105			13341RichterTRIDENT GRILL II	\$74.23
	MEALS	202105			13341RichterTST* UNION PUBLIC HOUSE	\$130.27
	MEALS	202105			13366BuschowBLACK MOUNTAIN GRILL	\$35.35
	MEALS	202105			13395GRUENBERG190PEPSIVEN9147678600	\$0.85
	MEALS	202105			13395GRUENBERGCIRCLE K 08510	\$8.00
	MEALS	202105			13395GRUENBERGFLO'S TEMPE	\$12.76
	MEALS	202105			13395GRUENBERGLA MOLINITA	\$72.99
	MEALS	202105			13395GRUENBERGNAYAX VENDING 34	\$3.70
	MEALS	202105			13395GRUENBERGOPA'S BEST	\$79.15
	MEALS	202105			13395GRUENBERGPAPPADEAUX SEAFOOD KIT	\$269.41
	MEALS	202105			13395GRUENBERGPIZZA HUT 037001	\$24.23
	MEALS	202105			13395GRUENBERGQT 1496	\$9.93
	MEALS	202105			13395GRUENBERGSAVOR FLAVOR ASIA - PGS	\$20.17
	MEALS	202105			13395GRUENBERGSUBWAY 25070	\$11.13
	MEALS	202105			13395GRUENBERGUS EGG TEMPE	\$77.45
	MEALS	202105			13395GRUENBERGYELP-GRUBHUBCHICKENUE	\$24.50
	MEALS	202105			13410De GuzmanJASON'S DELI LVB 215	\$48.38
	MEALS	202105			13414McLaughlinCHIHUAHUA GRILL AND CANTI	\$45.18
	MEALS	202105			13414McLaughlinCONOCO - GOLDEN GATE 31	\$12.99
	MEALS	202105			13414McLaughlinELKO FREEWAY SINCLAIR	\$29.94
	MEALS	202105			13414McLaughlinGROVE LAS FRESH MARKET	\$18.92
	MEALS	202105			13414McLaughlinKFC D662006	\$9.49

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202105	13414McLaughlinMAVERIK #560			\$21.55
		MEALS	202105	13414McLaughlinMUDD HUTT			\$9.88
		MEALS	202105	13414McLaughlinPANDA EXPRESS #934			\$12.48
		MEALS	202105	13414McLaughlinPAPA JOHN'S #1804			\$86.27
		MEALS	202105	13414McLaughlinPILOT 00007708			\$10.11
		MEALS	202105	13414McLaughlinPIZZA HUT 23661			\$15.25
		MEALS	202105	13414McLaughlinQDOBA 2366			\$16.81
		MEALS	202105	13414McLaughlinREMEDYS 1			\$93.03
		MEALS	202105	13414McLaughlinROLBERTOS MEXICAN FOOD			\$13.68
		MEALS	202105	13414McLaughlinSIDS RESTAURANT			\$15.59
		MEALS	202105	13414McLaughlinSQ *TRIPLE TROUBLE SNACK			\$9.00
		MEALS	202105	13414McLaughlinTACO TIME			\$14.75
		MEALS	202105	13414McLaughlinTST* QUESO S MEXICAN BAR			\$23.76
		MEALS	202105	13414McLaughlinWA SHE SHU TRAVEL PLAZA			\$33.45
		MEALS	202105	13414McLaughlinWENDY'S 4481			\$14.42
		MEALS	202105	13414McLaughlinWINGERS ELKO			\$132.85
		MEALS	202105	13414McLaughlinWINNEMUCCA PIZZERIA			\$39.23
		MEALS	202105	13417ThatcherTST* ORI ZABA S MEXICAN G			\$8.95
		MEALS	202105	13459JensenSUBWAY 29223			\$21.94
		MEALS	202105	13472DuranAPPLEBEES 961039800024			\$37.88
		MEALS	202105	13472DuranBERNARDOS FOOTHILLS			\$16.85
		MEALS	202105	13472DuranDENNY'S #2355 18007336			\$20.31
		MEALS	202105	13472DuranLA CANASTA CAPITOLIO			\$13.84
		MEALS	202105	13472DuranMCDONALD'S F11680			\$11.29
		MEALS	202105	13472DuranSTARBUCKS STORE 05415			\$5.34
		MEALS	202105	13479MiiitelloCIRCLE K # 06059			\$17.68
		MEALS	202105	13479MiiitelloDENNY'S #7095			\$34.61
		MEALS	202105	13479MiiitelloOLIVE GARDEN 00011940			\$62.34
		MEALS	202105	13479MiiitelloPAPPY'S & HARRIET'S			\$55.33
		MEALS	202105	13479MiiitelloTEHARU SUSHI			\$35.68
		MEALS	202105	13479MiiitelloTEXAS ROADHOUSE FR#2656			\$112.91

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202105			13479MiiitelloUS EGG TEMPE	\$39.12
	MEALS	202105			13479MiiitelloVIVA MARIA	\$73.51
	MEALS	202105			13485AzmatARYANA	\$44.86
	MEALS	202105			13485AzmatBAWARCHI	\$27.25
	MEALS	202105			13485AzmatCHATEAU CHANG	\$90.27
	MEALS	202105			13509SiscoTOASTED GASTROBRUNCH	\$66.90
	MEALS	202105			13765TimperleyPAYMONS MEDITERRANEAN CAF	\$42.74
	MEALS	202105			13765TimperleyTST* STEPHANOS GREEK & ME	\$35.94
	MEALS	202105			13772MuenchBLAZE PIZZA HENDERSON	\$15.20
	MEALS	202105			13772MuenchBUFFALO WILD WINGS 0175	\$24.90
	MEALS	202105			13772MuenchCHEVRON 0373471	\$6.87
	MEALS	202105			13772MuenchCVS/PHARMACY #08795	\$6.08
	MEALS	202105			13772MuenchFREEDOM BEAT	\$18.26
	MEALS	202105			13772MuenchGRIMALDI'S PIZZA #02201	\$24.00
	MEALS	202105			13772MuenchHOMWOOD SUITES-HENDERSON	\$909.65
	MEALS	202105			13772MuenchJERSEY MIKES 17014	\$21.63
	MEALS	202105			13772MuenchLINDO MICHOCAN LA LOMA	\$49.00
	MEALS	202105			13772MuenchORIGINAL ROADHOUSE GRILL	\$28.00
	MEALS	202105			13772MuenchPINCHES TACOS	\$48.92
	MEALS	202105			13772MuenchPTS GOLD - ST ROSE	\$25.72
	MEALS	202105			13772MuenchRAISING CANE'S 434	\$25.12
	MEALS	202105			13772MuenchSICKIES GARAGE - LAS VEGA	\$25.00
	MEALS	202105			13772MuenchSLATERS 50 50 - LAS VEGAS	\$36.51
	MEALS	202105			13772MuenchTHE LODGE AT ST ROSE	\$29.95
	MEALS	202105			13772MuenchWAHOOS FISH TACO #6	\$51.16
	MEALS	202105			13772MuenchYARD HOUSE 83100083196	\$25.00
	MEALS	202105			13900GillilandCHEVRON 0307827	\$13.06
	MEALS	202105			13900GillilandLA BUFADORA BAJA GRILL	\$15.76
	MEALS	202105			13900GillilandORIGINAL ROADHOUSE GRILL	\$32.54
	MEALS	202105			13900GillilandOUTPOST CAFE	\$21.88
	MEALS	202105			13900GillilandTHE WHISKEY BARREL	\$30.11

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202105			14027MONROEBELLA VITA - BLUE DIAMOND	\$56.95
	MEALS	202105			14332LangAMAZING THAI 2	\$36.00
	MEALS	202105			14332LangJAMBA NEAR GATE C25	\$8.55
	MEALS	202105			14332LangKINGS FISH HOUSE HENDERSO	\$54.00
	MEALS	202105			14354Barker190PEPSIVEN9147678600	\$1.70
	MEALS	202105			14354BarkerGREAT STEAK B2 LAS	\$3.89
	MEALS	202105			14354BarkerI LOVE SUSHI	\$57.00
	MEALS	202105			14354BarkerMCDONALD'S F24530	\$2.57
	MEALS	202105			14354BarkerTHE PORCH TEMPE	\$400.50
	MEALS	202105			14354BarkerTST* THIRSTY LION PUB & G	\$176.00
	MEALS	202105			14354BarkerZIPPS SPORTS GRILL	\$40.00
	MEALS	202105			14361BootheDEL TACO #811	\$11.53
	MEALS	202105			14483McNeffCHINA MAMA	\$109.99
	MEALS	202105			14523GustiloEGG WORKS 4	\$35.23
	MEALS	202105			14523GustiloFUDDRUCKERS 3235	\$23.52
	MEALS	202105			14523GustiloFUDDRUCKERS 7835	\$26.87
	MEALS	202105			14523GustiloTHE OLIVE GARD00016212	\$26.75
	MEALS	202105			14523GustiloTHE STOVE	\$43.20
	MEALS	202105			14619HalsteadCG Q HOUSE LLC	\$15.80
	MEALS	202105			14619HalsteadMCDONALD'S F18788	\$4.74
	MEALS	202105			14723WeaklendCHINA A GO GO III	\$21.88
	MEALS	202105			14723WeaklendFIREHOUSE SUBS 0883 QSR	\$23.60
	MEALS	202105			14772PeaseTHE GALLEY FISH TACOS	\$28.37
	MEALS	202105			14961MillerSAMURAI STEAKHOUSE & SUSH	\$40.66
	MEALS	202105			14984LuduenaSAMURAI STEAKHOUSE & SUSH	\$41.00
	MEALS	202105			15051TangCHIPOTLE ONLINE	\$102.46
	MEALS	202105			15051TangCONNECTIONS D S2 CONC PHX	\$7.28
	MEALS	202105			15051TangFOOD AT*MANUELS MEXICA	\$17.39
	MEALS	202105			15051TangHUDSON ST1370	\$5.09
	MEALS	202105			15051TangPEI WEI #0008 Q02	\$10.14
	MEALS	202105			15051TangSAFEWAY #1566	\$62.57

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202105			15141Gomez76 - GOOD 2 GO 504	\$5.00
	MEALS	202105			15141GomezBARROS PIZZA - PINAL AVE	\$90.20
	MEALS	202105			15141GomezFIREHOUSE SUBS 1334 ECOMM	\$108.38
	MEALS	202105			15141GomezIN N OUT BURGER 223	\$29.27
	MEALS	202105			15141GomezJIMMY JOHNS - 2133 - ECOM	\$137.58
	MEALS	202105			15145SondenoEL DORADO CANTINA	\$170.93
	MEALS	202105			15145SondenoLAZY DOG RESTAURANT 16	\$32.47
	MEALS	202105			15145SondenoUBER EATS	\$7.39
	MEALS	202105			15145SondenoZABB THAI SPICE KITCHEN	\$32.07
	MEALS	202105			15314NelsonARYANA	\$18.62
	MEALS	202105			15314NelsonIN N OUT BURGER 233	\$13.38
	MEALS	202105			15314NelsonTEHARU SUSHI	\$74.59
	MEALS	202105			15378MazzeoNORA'S ITALIAN CUISINE	\$49.72
	MEALS	202105			15407FielderDICKS HIDEAWAY	\$42.84
	MEALS	202105			15407FielderFATE BREWING COMPANY	\$13.80
	MEALS	202105			15407FielderOREGANOS PIZZA 1016	\$47.20
	MEALS	202105			15407FielderTRUE FOOD KITCHEN BILTMOR	\$59.80
	MEALS	202105			15407FielderTST* FOUR PEAKS BREWING -	\$45.91
	MEALS	202105			15422ThomtonRAMEN TATSU	\$49.72
	MEALS	202105			15454ANDERSONJUANS FLAMING FAJITAS AND	\$70.87
	MEALS	202105			15454ANDERSONNORA'S ITALIAN CUISINE	\$60.34
	MEALS	202105			15462StephensBUFFALO WILD WINGS 0177	\$69.22
	MEALS	202105			15462StephensCHILI'S RAINBOW	\$42.41
	MEALS	202105			15462StephensJASON JAMES PIZZA BISTRO	\$56.16
	MEALS	202105			15462StephensRUBIO'S #324	\$44.28
	MEALS	202105			15462StephensSAMMY'S RAINBOW	\$118.84
	MEALS	202105			15483JacobsJONES HB LLC	\$24.35
	MEALS	202105			15553ThompsonCHICK-FIL-A #01694	\$15.93
	MEALS	202105			15553ThompsonGOURMET TO GO, ST. LOUIS	\$108.94
	MEALS	202105			15553ThompsonMACARONIS RESTAURANT	\$107.32
	MEALS	202105			15553ThompsonWILDFLOWER 002 TEMPE	\$28.92

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202105	Gresnick Smith		15578MAKAI PACIFIC ISLAND GR	\$31.64
	MEALS	202105	Taylor		15596MATTIES TAPHOUSE AND GRI	\$47.50
	MEALS	202105	Taylor		15596REDS OLD 395 GRILL	\$46.94
	MEALS	202105	Hughes		15607BIG CHICKEN LV PARADISE	\$63.32
	MEALS	202105	Hughes		15607MARKET GRILLE CAFE	\$84.36
	MEALS	202105	Hughes		15607NORA'S ITALIAN CUISINE	\$64.52
	MEALS	202105	Hughes		15607PF CHANGS #9945	\$88.15
	MEALS	202105	Hughes		15607POP S PHILLY STEAK	\$28.87
	MEALS	202105	Hughes		15607YARD HOUSE 83200083279	\$65.02
	MEALS	202105	Procter		15615MESSANA'S CHICAGO HOTDOGS	\$33.00
	MEALS	202105	Terrin		15625TST* MONZU ITALIAN OVEN A	\$32.86
	MEALS	202105	Rennie		15629BUFFALO WILD WINGS 0175	\$118.90
	MEALS	202105	Williams		15642MON AMI GABI VEGAS	\$118.24
	MEALS	202105	Johnson		15674BORDER TACO	\$17.94
	MEALS	202105	Johnson		15674CIRCLE K # 03488	\$21.10
	MEALS	202105	Johnson		15674CIRCLE K # 09539	\$15.82
	MEALS	202105	Johnson		15674CIRCLE K 06770	\$12.65
	MEALS	202105	Johnson		15674EL CHEF MEXICAN FOOD	\$26.53
	MEALS	202105	Johnson		15674FILIBERTOS (DOUGLAS)	\$14.57
	MEALS	202105	Johnson		15674MCDONALD'S F13037	\$14.36
	MEALS	202105	Johnson		15674SQ *THE GADSDEN'S 3	\$40.87
	MEALS	202105	Johnson		15674YC'S MONGOLIAN GRILL	\$56.52
	MEALS	202105	Vega		15722VENEZIAS TEMPE	\$46.15
	MEALS	202105	Schoenbeck		15724TST* STEPHANO S GREEK AND	\$36.64
	MEALS	202105	Schoenbeck		15724WINGSTOP #977-LAS VEGAS	\$25.12
	MEALS	202105	Phung		15814PhungPOSTMATES 4BC5F MOM	\$45.73
	MEALS	202105	Phung		15814PhungSHANGHAI TASTE	\$178.80
	MEALS	202105	Phung		15814PhungTRATTORIA NAKAMURA-Y.	\$95.85
	MEALS	202105	Johnson		15820EL CORONADO RESTAURANT	\$45.25
	MEALS	202105	Ashworth		15825BONITO MICHOCAN	\$47.45
	MEALS	202105	Schlemmer		15856CALIFORNIA BURGER COMPANY	\$25.29

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202105			15856SchlemmerCIRCLE K # 06066	\$4.88
	MEALS	202105			15856SchlemmerDEL TACO 13	\$13.46
	MEALS	202105			15856SchlemmerIJI NOODLE HOUSE AND POK	\$26.74
	MEALS	202105			15856SchlemmerIN N OUT BURGER 233	\$9.03
	MEALS	202105			15856SchlemmerLGO MARKETPLACE PHX	\$17.85
	MEALS	202105			15856SchlemmerONT PROVISIONS ST1878	\$5.09
	MEALS	202105			15856SchlemmerOUTBACK 0580	\$47.66
	MEALS	202105			15856SchlemmerPANCHO VILLAS - VICTOR	\$34.02
	MEALS	202105			15856SchlemmerSTARBUCKS STORE 26191	\$4.95
	MEALS	202105			15856SchlemmerTHE BASIL THAI CUISINE	\$30.72
	MEALS	202105			15922ShortBONITO MICHOCAN	\$57.69
	MEALS	202105			15949LIGOURIBEVVY	\$51.63
	MEALS	202105			15949LIGOURIDICKS HIDEAWAY	\$33.24
	MEALS	202105			15949LIGOURIDOG HAUS PHOENIX	\$40.99
	MEALS	202105			15949LIGOURIGEORGES KITCHEN LLC	\$41.83
	MEALS	202105			15949LIGOURIHALF MOON WINDY CITY S	\$23.81
	MEALS	202105			15949LIGOURIHILLSTONE PHNX	\$188.68
	MEALS	202105			15949LIGOURIJULIANOS ITALIAN RESTAURA	\$84.00
	MEALS	202105			15949LIGOURILA CASITA CAFE	\$23.37
	MEALS	202105			15949LIGOURILUCI'S AT THE ORCHARD	\$9.00
	MEALS	202105			15949LIGOURIMATT'S BIG BREAKFAS	\$40.00
	MEALS	202105			15949LIGOURIMORNING SQUEEZE SCOTTS DAL	\$41.66
	MEALS	202105			15949LIGOURIOHISO BREWERY PV	\$45.01
	MEALS	202105			15949LIGOURIONTARIO AIRPORT	\$20.00
	MEALS	202105			15949LIGOURIRICHARDSON'S CUISINE	\$299.68
	MEALS	202105			15949LIGOURISANDBAR DESERT RIDGE	\$90.00
	MEALS	202105			15949LIGOURISAZERAC	\$148.00
	MEALS	202105			15949LIGOURISPIGA CUCINA ITALIANA	\$452.36
	MEALS	202105			15949LIGOURISQ *PRESS BILTMORE	\$7.52
	MEALS	202105			15949LIGOURISTARBUCKS STORE 11466	\$17.95
	MEALS	202105			15949LIGOURITHE VIG UPTOWN	\$49.99

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202105			15949LIGOURIZIPPS SPORTS GRILL	\$24.20
		MEALS	202105			16013CareyCAPRIOTTIS - 23 - ECOMMER	\$32.00
		MEALS	202105			16013CareyCAPRIOTTIS SANDWICH	\$3.24
		MEALS	202105			16013CareyROBERTOS TACO SHOP	\$17.77
		MEALS	202105			16013CareyVONS #2614	\$67.92
		MEALS	202105			16015SeguraRED ROBIN NO 459	\$67.01
		MEALS	202105			16132VottaNORA'S ITALIAN CUISINE	\$100.49
		MEALS	202105			16146StalnakerBB DINER YUMA #216	\$35.77
		MEALS	202105			16146StalnakerDEL TACO 1341	\$16.86
		MEALS	202105			16146StalnakerPANDA EXPRESS 1797	\$28.76
		MEALS	202105			16146StalnakerTACO BELL #3630	\$9.79
		MEALS	202105			16146StalnakerTEXAS ROADHOUSE #2181	\$56.33
		MEALS	202105			16146StalnakerWHATABURGER 236 Q26	\$18.55
		MEALS	202105			16187MorganAJ'S #122	\$4.22
		MEALS	202105			16265FryeCHEVRON 0092836	\$31.63
		MEALS	202105			16265FryeDUNKIN #345933 Q35	\$16.52
		MEALS	202105			16265FryeHOUSE OF BLUES LAS VEGAS	\$45.00
		MEALS	202105			16265FryeORLEANS BAILIWICK	\$49.35
		MEALS	202105			16265FryeOUTBACK #3220	\$48.02
		MEALS	202105			16265FryePETRO #331 N. LAS VEG	\$5.72
		MEALS	202105			16265FryePGA GATE B LAS	\$21.27
		MEALS	202105			16265FryePIZZA HUT 026598	\$23.28
		MEALS	202105			16265FryeRUBIO'S #324	\$18.94
		MEALS	202105			16265FryeYARD HOUSE 0108319	\$103.52
		MEALS	202105			16265FryeYARD HOUSE 83100083196	\$57.59
		MEALS	202105			16353VanchieriCAPRIOTTIS SANDWICH SHOP	\$168.44
		MEALS	202105			16353VanchieriCHILI'S NORTH LAS VEGAS	\$68.74
		MEALS	202105			16353VanchieriCRUMBL	\$31.08
		MEALS	202105			16353VanchieriEINSTEIN BROS BAGELS1799	\$50.97
		MEALS	202105			16353VanchieriFAMOUS DAVES CRAIG	\$178.51
		MEALS	202105			16353VanchieriGRAPE STREET TOO	\$174.22

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202105	16353Vanchieri	LAZY DOG RESTAURANT 16		\$66.50
		MEALS	202105	16353Vanchieri	LAZY DOG RESTAURANT 20		\$153.02
		MEALS	202105	16353Vanchieri	PETRO #331 N. LAS VEG		\$30.74
		MEALS	202105	16353Vanchieri	STARBUCKS STORE 00630		\$22.92
		MEALS	202105	16353Vanchieri	STARBUCKS STORE 05230		\$18.21
		MEALS	202105	16353Vanchieri	TOMMY BAHAMA REST 567		\$195.77
		MEALS	202105	16353Vanchieri	YARD HOUSE 83100083196		\$332.40
		MEALS	202105	16494Zody-Serbia	GREENS AND PROTEINS - S R		\$37.12
		MEALS	202105	16630Foster	SALAD AND GO #1109		\$24.93
		MEALS	202105	16677Calhoun	JERSEY MIKES ONLINE ORDE		\$27.94
		MEALS	202105	16689Ambler	POSTMATES 2F39D CAFE Z		\$34.38
		MEALS	202105	16702Parry	CALI PIZZA KITC INC #275		\$64.48
		MEALS	202105	16702Parry	GARCIAS LAS AVENIDAS		\$33.34
		MEALS	202105	16702Parry	TEE PEE MEXICAN FOOD		\$38.20
		MEALS	202105	16702Parry	TST* PINE COUNTRY RESTAUR		\$30.00
		MEALS	202105	16702Parry	TST* YOLK CAFE		\$19.44
		MEALS	202105	16702Parry	US EGG SCOTTSDALE		\$27.02
		MEALS	202105	16713Schmults	JUANS FLAMING FAJITAS AND		\$36.13
		MEALS	202105	16796Zamudio	AMAZON.COM*2L0PQ2A92		\$200.00
		MEALS	202105	16914Sellen	BONCHON TEMPE		\$100.00
		MEALS	202105	16914Sellen	COWBOW CIAO T4 N4 PHX		\$29.00
		MEALS	202105	16914Sellen	DA VALLEY GRILL		\$34.00
		MEALS	202105	16914Sellen	THE FAT GREEK		\$40.00
		MEALS	202105	16932Goodwill	TIOTRO CAFE		\$28.78
		MEALS	202105	16932Goodwill	TST* TAPHOUSE KITCHEN PHO		\$71.02
		MEALS	202105	16938Hernandez	MAGGIANOS LAS VEGAS		\$245.07
		MEALS	202105	16938Hernandez	THERAPY		\$279.61
		MEALS	202105	16986Heiden	TST* BREAKFAST CLUB - BIL		\$79.41
		MEALS	202105	17006Stanley	BJS RESTAURANTS 487		\$51.81
		MEALS	202105	17006Stanley	ROMA DELI & RESTAURANT		\$91.00
		MEALS	202105	17049Caudill	IBLISS REBAR		\$144.00

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510							
92100							
		MEALS	202105			17049CaudillCAMBRIA HOTEL PHOENIX FB	\$29.06
		MEALS	202105			17049CaudillIDUCK AND DECANTER	\$33.67
		MEALS	202105			17049CaudillISQ *GENUWINE ARIZONA	\$55.30
		MEALS	202105			17049CaudillISQ *HAVA JAVA COFFEE HOUS	\$11.88
		MEALS	202105			17049CaudillISQ *SAINT PASTA	\$64.82
		MEALS	202105			17049CaudillISQ *SONGBIRD COFFEE	\$7.52
		MEALS	202105			17049CaudillWINDSOR/CHURN	\$39.12
		92100 Total					\$180,762.73
92600							
		MEALS	202009			13708PeckFRYS FOOD DRG #689	\$39.13
		MEALS	202012			12795LockhartTHE FAT GREEK	\$30.87
		MEALS	202012			15798ValdezZEN DINING	\$28.55
		MEALS	202012			16329WhiteCHEESECAKE 100 ONLINE	\$44.92
		MEALS	202012			16709TannerAMADOS MEXICAN FOOD	\$63.35
		MEALS	202101			14859BurakBJS RESTAURANTS 432	\$33.15
		MEALS	202101			15075MarinDOWN HOME GRILL	\$431.00
		MEALS	202101			15715LoudonHAP'S PIT BARBECUE	\$29.17
		MEALS	202101			15736StengerTACO BELL #22882	\$11.50
		MEALS	202101			16114CamachoBABBO ITALIAN EATERY PHO	\$23.84
		MEALS	202101			16250DeyARCHI'S THAI BISTRO	\$48.55
		MEALS	202101			16747BremerDOORDASH*PANDA EXPRESS	\$21.56
		MEALS	202102			15051TangORCHIDS GARDEN RESTAURAN	\$56.46
		MEALS	202102			15715LoudonCAFE ZUPAS - GILBERT	\$17.54
		MEALS	202102			15736StengerCAFE ZUPAS ONLINE ORDER	\$17.06
		MEALS	202102			15812ClarkeWENDY'S	\$8.03
		MEALS	202102			16114CamachoBABBO ITALIAN EATERY SUR	\$21.84
		MEALS	202102			16634LarsenPICK UP STIX ONLINE ORDER	\$36.41
		MEALS	202102			16709TannerDOORDASH*CHIPOTLE	\$24.31
		MEALS	202102			16709TannerDOORDASH*CRACKER BARRE	\$22.63
		MEALS	202102			16709TannerDOORDASH*JASONS DELI	\$123.30
		MEALS	202102			16709TannerNY SLICERS LLC	\$42.76

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92600						
	MEALS	202102	Tanner		OREGANO'S ONLINE 1016	\$37.47
	MEALS	202102	Tanner		UBER EATS	\$29.25
	MEALS	202102	Bremer		DOORDASH*PANDA EXPRESS	\$17.19
	MEALS	202102	Hearn		JASON'S DELI PHM 133	\$15.16
	MEALS	202102	Hearn		POSTMATES 47738 CARAMB	\$31.91
	MEALS	202103	Christman		RamirezCASA DELICIAS	\$550.00
	MEALS	202104	Nelson		TACO SAMICH 4	\$47.20
	92600 Total					\$1,904.11
93020						
	MEALS	202006	Meer		PANDA EXPRESS #1667 T	\$79.17
	MEALS	202009	Cleland		TST* CHELSEA S KITCHEN	\$266.15
	MEALS	202010	Brown		ELLY'S PANCAKE BRUNCH CAFE	\$40.31
	MEALS	202010	Brown		NY SLICERS LLC	\$30.92
	MEALS	202010	Brown		RED ROBIN NO 125	\$54.01
	MEALS	202010	Brown		RITAS MEXICAN FOOD LLC	\$51.55
	MEALS	202010	Brown		SQ *KAY'S KAFE, INC.	\$56.69
	MEALS	202010	Meer		TGI FRIDAY'S #60744	\$94.26
	MEALS	202102	Phan		DOMINO'S 7491	\$19.86
	MEALS	202104	Meer		DOORDASH*CHIPOTLE	\$128.62
	MEALS	202104	Meer		DOORDASH*MCDONALDS	\$40.44
	93020 Total					\$861.98
93500						
	MEALS	202006	Duval		BONITO MICHOACAN	\$82.27
	MEALS	202006	Triplett		STUMPYS PIZZA AND SUBS	\$76.16
	MEALS	202006	Neves		RALEY S #113	\$10.27
	MEALS	202006	Neves		SUBWAY 00122788	\$23.03
	MEALS	202006	Neves		SUBWAY 03391398	\$25.89
	MEALS	202006	Neves		WINGERS ELKO	\$39.67
	MEALS	202006	Solis		TMAD_97	\$40.53
	MEALS	202007	Martin		C.I.CHUS MONGOLIAN BBQ	\$63.71

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	93500					
	MEALS	202007			15244MartinDICKEYS AZ-1545	\$35.33
	MEALS	202007			16730NevesSAVEMART #627 TRUCK	\$6.59
	MEALS	202007			16730NevesSUBWAY 00122788	\$22.08
	MEALS	202007			16730NevesSUBWAY 20908	\$27.93
	MEALS	202007			16730NevesWINGERS ELKO	\$22.00
	MEALS	202008			16730NevesSUBWAY 00122788	\$11.84
	MEALS	202008			16730NevesSUBWAY 00320408	\$24.66
	MEALS	202008			16730NevesSUBWAY 04136610	\$12.48
	MEALS	202009			13320CallawayOLIVE GARDEN 00014886	\$67.74
	MEALS	202009			16730NevesSAVEMART #627 TRUCK	\$11.15
	MEALS	202009			16730NevesSUBWAY 00122788	\$10.24
	MEALS	202009			16730NevesSUBWAY 00373282	\$9.70
	MEALS	202009			16730NevesSUBWAY 04136610	\$12.48
	MEALS	202009			16730NevesWINGERS ELKO	\$20.00
	MEALS	202009			17036OrtegaMR G DRIVE IN	\$27.21
	MEALS	202009			17036OrtegaSILVER SADDLE STEAK HOU	\$46.48
	MEALS	202010			13599DuvalJASON JAMES PIZZA BISTRO	\$57.15
	MEALS	202010			15105TripletHABIT-C. PHOENIX #44	\$48.00
	MEALS	202010			15244MartinEL CHEF MEXICAN FOOD	\$31.35
	MEALS	202010			16730NevesPORT OF SUBS 0050	\$14.24
	MEALS	202010			16730NevesREDS OLD 395 GRILL	\$35.48
	MEALS	202010			16730NevesSUBWAY 00041160	\$10.53
	MEALS	202010			16730NevesSUBWAY 5461	\$11.34
	MEALS	202010			16730NevesWINGERS ELKO	\$56.55
	MEALS	202010			17013StewartVITALITY EIGHT CORP	\$21.68
	MEALS	202010			17036OrtegaESTEBAN MEXICAN GRILL & C	\$34.61
	MEALS	202011			15105TripletSTUMPYS PIZZA AND SUBS	\$41.98
	MEALS	202011			15244MartinCLAIM JUMPER 0530	\$89.29
	MEALS	202011			16730NevesLGI RESTAURANTS, LLC	\$12.48
	MEALS	202011			16730NevesSUBWAY 32040	\$12.33
	MEALS	202011			16730NevesSUBWAY 39139	\$12.30

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	93500						
		MEALS	202011			16730NevesSUBWAY 4116	\$25.24
		MEALS	202011			17036OrtegaIRENES REAL MEXICAN FOOD	\$29.11
		MEALS	202012			13599DuvaiROBERTOS TACO SHOP	\$26.12
		MEALS	202012			15105TriplettSTUMPYS PIZZA AND SUBS	\$45.18
		MEALS	202012			16730NevesFULLBELLYDELITRUCKEE	\$15.65
		MEALS	202012			16730NevesJACK IN THE BOX 7322	\$6.50
		MEALS	202012			16730NevesPIZZA BARN ELKO	\$14.54
		MEALS	202012			16730NevesPORT OF SUBS 0174	\$13.38
		MEALS	202012			16730NevesSAVEMART #627 TRUCK	\$9.93
		MEALS	202012			16730NevesSUBWAY 12278	\$12.90
		MEALS	202012			16730NevesSUBWAY 32040	\$12.33
		MEALS	202012			17013StewartJACK IN THE BOX 7266	\$34.63
		MEALS	202012			17036OrtegaBERNARDOS FOOHILLS	\$27.93
		MEALS	202101			13599DuvaiTWIN PEAKS RESTAURANT	\$84.94
		MEALS	202101			15105TriplettSTUMPYS PIZZA AND SUBS	\$45.45
		MEALS	202101			15244MartinEL CHEF MEXICAN FOOD	\$49.56
		MEALS	202101			15244MartinTA #226 WILL COX RESTAU	\$36.79
		MEALS	202101			16730NevesRALEY S #113	\$15.07
		MEALS	202101			16730NevesSUBWAY 13661	\$10.28
		MEALS	202101			16730NevesSUBWAY 32040	\$12.78
		MEALS	202101			16730NevesSUBWAY 4116	\$25.44
		MEALS	202101			17036OrtegaSQ *TAQUERIA SARAP	\$37.95
		MEALS	202102			13320CallawayBUFFALO WILD WINGS 0266	\$49.10
		MEALS	202102			13599DuvaiBUFFALO WILD WINGS 0177	\$66.07
		MEALS	202102			15244MartinSQ *TAQUERIA SARAP	\$23.00
		MEALS	202102			15990MouraHABIT-C. PHOENIX #44	\$43.80
		MEALS	202102			15990MouraPAPPADEAUX SEAFOOD KIT	\$127.79
		MEALS	202102			16730NevesREDS OLD 395 GRILL	\$34.48
		MEALS	202102			16730NevesSTOCKMENS HOTEL AND CA	\$40.31
		MEALS	202102			16730NevesSUBWAY 12278	\$29.32
		MEALS	202102			16730NevesSUBWAY 20908	\$12.79

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	93500						
		MEALS	202102			16730NevesSUBWAY 39139	\$61.69
		MEALS	202102			16730NevesTHE GRIDDLE	\$16.62
		MEALS	202102			16730NevesWINGERS ELKO	\$40.66
		MEALS	202102			16872SolisHABIT BURGER 5020	\$31.85
		MEALS	202102			17036OrtegaANGRY CRAB SHACK	\$43.04
		MEALS	202102			17036OrtegaTHIRSTYS NEIGHBORHOOD GRI	\$44.76
		MEALS	202103			15244MartinO SUSHI	\$178.32
		MEALS	202103			16730NevesSUBWAY 4116	\$11.37
		MEALS	202103			16730NevesTHE GRIDDLE	\$13.95
		MEALS	202104			13599DuvaiORIGINAL ROADHOUSE GRILL	\$40.00
		MEALS	202104			15712HermaBuffalo WILD WINGS 0180	\$32.51
		MEALS	202104			15712HermaVIVA ZAPATAS MEXICAN REST	\$42.60
		MEALS	202104			16730NevesPORT OF SUBS 0050	\$5.99
		MEALS	202104			16730NevesRALEY S #113	\$15.97
		MEALS	202104			16730NevesSTORE	\$11.82
		MEALS	202104			16730NevesSUBWAY 12278	\$12.80
		MEALS	202104			16730NevesSUBWAY 32040	\$13.27
		MEALS	202104			16730NevesSUBWAY 39139	\$10.58
		MEALS	202104			16730NevesSUBWAY 4116	\$13.09
		MEALS	202104			16730NevesWINGERS ELKO	\$26.96
		MEALS	202104			17036OrtegaBARROS PIZZA - PINAL AVE	\$13.83
		MEALS	202104			17036OrtegaVINNY'S NEW YORK PIZZA	\$35.06
		MEALS	202105			13599DuvaiCONESTOGA GOLF CLUB	\$55.52
		MEALS	202105			13599DuvaiLOS ALAZANES MEXICAN FOOD	\$11.80
		MEALS	202105			13599DuvaiISQ *DONUT INN	\$17.98
		MEALS	202105			13599DuvaiSTEER N STEIN	\$49.68
		MEALS	202105			16730NevesRALEY S #113	\$16.67
		MEALS	202105			16730NevesSUBWAY 12278	\$12.90
		MEALS	202105			16730NevesSUBWAY 32040	\$12.33
		MEALS	202105			17036OrtegaMCDONALD'S F4076	\$25.56

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2510						
93500	MEALS	202105			17036OrtegaMI AMIGO RICARDO	\$45.21
	93500 Total					\$3,201.50
2510 Total						\$188,839.79
2530						
92100	MEAL ALLOWANCES	202006				\$914.40
	MEAL ALLOWANCES	202007				\$2,672.59
	MEAL ALLOWANCES	202008				\$1,690.36
	MEAL ALLOWANCES	202009				\$2,912.90
	MEAL ALLOWANCES	202010				\$3,545.89
	MEAL ALLOWANCES	202011				\$3,092.90
	MEAL ALLOWANCES	202012				\$2,656.96
	MEAL ALLOWANCES	202101				\$4,752.86
	MEAL ALLOWANCES	202102				\$2,932.66
	MEAL ALLOWANCES	202103				\$2,861.22
	MEAL ALLOWANCES	202104				\$2,972.12
	MEAL ALLOWANCES	202105				\$8,884.54
	92100 Total					\$39,889.40
2530 Total						\$39,889.40
2570						
88000	EMPLOYEE RELOCATION-MOVING EXP	202006	CUSTOMEI	80675023		\$4,829.14
	EMPLOYEE RELOCATION-MOVING EXP	202006	CUSTOMEI	80677885		\$7,953.22
	EMPLOYEE RELOCATION-MOVING EXP	202006				(\$12,782.36)
	EMPLOYEE RELOCATION-MOVING EXP	202009	CUSTOMEI	80709789		\$3,266.55
	EMPLOYEE RELOCATION-MOVING EXP	202009				(\$3,266.55)
88	EMPLOYEE RELOCATION-MOVING EXP	202010	CUSTOMEI	80722817		\$1,500.00
	EMPLOYEE RELOCATION-MOVING EXP	202010	CUSTOMEI	80722820		\$3,895.50
	EMPLOYEE RELOCATION-MOVING EXP	202010				(\$5,395.50)

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2570						
88000						
	EMPLOYEE RELOCATION-MOVING EXP	202105	CUSTOMER	80793657		\$1,828.37
	EMPLOYEE RELOCATION-MOVING EXP	202105				(\$1,828.37)
	88000 Total					\$0.00
92100						
	EMPLOYEE RELOCATION-MOVING EXP	202006	CUSTOMER	80675021		\$8,217.38
	EMPLOYEE RELOCATION-MOVING EXP	202006	CUSTOMER	80675191		\$1,500.00
	EMPLOYEE RELOCATION-MOVING EXP	202010	CUSTOMER	80722768		\$1,355.00
	EMPLOYEE RELOCATION-MOVING EXP	202010	CUSTOMER	80722814		\$1,500.00
	EMPLOYEE RELOCATION-MOVING EXP	202011	CUSTOMER	80735339		\$3,454.50
	EMPLOYEE RELOCATION-MOVING EXP	202012	CUSTOMER	80743717		\$3,454.50
	EMPLOYEE RELOCATION-MOVING EXP	202101	CUSTOMER	80761640		\$6,346.04
	EMPLOYEE RELOCATION-MOVING EXP	202105	CUSTOMER	80793655		\$8,479.25
	92100 Total					\$34,306.67
92300						
	EMPLOYEE RELOCATION-MOVING EXP	202103	CUSTOMER	80783024		\$1,500.00
	EMPLOYEE RELOCATION-MOVING EXP	202105	CUSTOMER	80794067		\$4,777.76

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2570						
92300	EMPLOYEE RELOCATION-MOVING EXP	202105				\$1,000.00
92300 Total						<u>\$7,277.76</u>
2570 Total						<u>\$41,584.43</u>
						<u>\$524,846.50</u>

CRITERIA

- SOURCE
- ALIGN
- Accounts Payable
- Accounts Receivable
- Allocations
- CSS
- Derivation Trueup
- GTS
- GTreasury
- General Ledger
- Inter-Company
- Inventory
- Journal Lines
- Payroll
- PowerPlant
- PowerTax
- Purchase Order
- Reversals-Manual
- SAP
- WOS Legacy

CRITERIA

- Amount Type = Actuals
- Cost Element in 2010, 2030, 2060, 2080, 2100, 2130, 2510, 2520, 2530, 2570, 2590, 2600
- Ferc Account BETWEEN 71000 AND 93500
- GL Journal Category not in CLS, 280
- Month Number BETWEEN 202006 AND 202105
- Receiving District BETWEEN 0051 AND 0090