

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. 21-09001

VOLUME 15 of 15

NV GRC Ledger

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Northern Nevada

SOUTHWEST GAS CORPORATION
Docket No. 21-09001

Pursuant to paragraph 150 of the Commission's order in Docket No. 20-02023, this ledger has been updated to include recorded, unadjusted expenses for food and beverage, travel, lodging, real estate and entertainment for Northern Nevada, Southern Nevada and System Allocable accounts as of November 30, 2021. 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.

Please note, this information is being provided pursuant to the above-referenced Commission directive, however, these costs are not included in the Company's proposed cost of service as the Company has not proposed a certification adjustment to update its operations & maintenance or administrative & general expenses in the instant docket.

OCTOBER 2020

INVOICES/RECEIPTS SUPPORTING COSTS PROPOSED FOR RECOVERY

**NOVEMBER 2020
GL JOURNAL CATEGORY: 344
SUPPORTING DOCUMENTATION**

NOVEMBER 2020
GL JOURNAL CATEGORY: PURCHASE INVOICES
SUPPORTING DOCUMENTATION

AUGUST 2020
GL JOURNAL CATEGORY: 730
SUPPORTING DOCUMENTATION

**GL JOURNAL CATEGORY: 317
SUPPORTING DOCUMENTATION**

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010					
87000					
AIRFARE	202106			12440HarrisADELMAN TVL 2393252827	\$8.00
AIRFARE	202106			12440HarrisSouthwest	\$377.96
AIRFARE	202106				(\$125.74)
AIRFARE	202107			12440HarrisADELMAN TVL 1401139286	\$8.00
AIRFARE	202107			12440HarrisADELMAN TVL 1401148543	\$8.00
AIRFARE	202107			12440HarrisADELMAN TVL 1408281239	\$8.00
AIRFARE	202107			12440HarrisSouthwest	\$680.95
AIRFARE	202107				(\$229.67)
AIRFARE	202110			13854HelmersADELMAN TVL 0017665404665	\$8.00
AIRFARE	202110			13854HelmersAmerican Airlines	\$325.63
AIRFARE	202110			16985VukelicSouthwest	\$209.96
AIRFARE	202110				(\$68.40)
AIRFARE	202111			15072DagermanADELMAN TVL 1449506123	\$8.00
AIRFARE	202111			15072DagermanSOUTHWES 5261449506123	\$125.96
AIRFARE	202111				(\$43.65)
87000 Total					\$1,301.00
87100					
AIRFARE	202108				\$65.15
AIRFARE	202109				\$84.16
AIRFARE	202110				\$1.25
87100 Total					\$150.56
88000					
AIRFARE	202106			13519BrowningAMERICAN AIR0010269256958	\$70.00
AIRFARE	202106			13519BrowningAMERICAN AIR0011510807692	\$30.00
AIRFARE	202106			13519BrowningAMERICAN AIR0011510807693	\$40.00
AIRFARE	202106			13519BrowningAMERICAN AIR0011511218484	\$30.00
AIRFARE	202106			13519BrowningAMERICAN AIR0011511218485	\$40.00
AIRFARE	202106			13519BrowningAMERICAN AIR0011511307852	\$30.00
AIRFARE	202106			13519BrowningAMERICAN AIR0011511307853	\$40.00
AIRFARE	202108			13151MoodyADELMAN TVL 0001528360387	\$4.00

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010					
88000					
AIRFARE	202108			13151MoodyAMERICAN AIR0017569174180	\$389.81
AIRFARE	202108				(\$128.31)
AIRFARE	202109			16811DareADELTMAN TVL 0001562360849	\$2.80
AIRFARE	202109			16811DareADELTMAN TVL 1413225197	\$5.60
AIRFARE	202109			16811DareSouthwest	\$293.27
AIRFARE	202109				(\$98.28)
AIRFARE	202110			13151MoodyAMERICAN AIR0010279116542	\$30.00
AIRFARE	202110			13151MoodyAMERICAN AIR0010279354773	\$30.00
AIRFARE	202110			13151MoodySQ *BAGS SAN CHECKIN	\$3.00
AIRFARE	202110			16930RobertsADELTMAN TVL 0001503380533	\$4.00
AIRFARE	202110			16930RobertsADELTMAN TVL 1436024754	\$8.00
AIRFARE	202110				(\$24.43)
AIRFARE	202111			13519BrowningADELTMAN TVL 0001594380905	\$4.00
AIRFARE	202111			13519BrowningSouthwest	\$263.96
AIRFARE	202111				\$11.02
88000 Total					\$1,078.44
90100					
AIRFARE	202106				\$16.27
AIRFARE	202108				\$8.68
AIRFARE	202109				\$36.57
AIRFARE	202111				\$52.02
90100 Total					\$113.54
90300					
AIRFARE	202107				\$27.05
AIRFARE	202110				\$39.82
AIRFARE	202111				\$27.53
90300 Total					\$94.40
2010 Total					\$2,737.94

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
	87000					
	LODGING	202106			12440HarrisADELMAN TVL 0001563350422	\$4.00
	LODGING	202106			12440HarrisADELMAN TVL 0001564350822	\$4.00
	LODGING	202106			39103LongyearHAMPTON INN & SUITES	\$1,252.04
	LODGING	202106				(\$2.60)
	LODGING	202107			12440HarrisADELMAN TVL 0001534360465	\$4.00
	LODGING	202107			12440HarrisADELMAN TVL 0001534360765	\$4.00
	LODGING	202107			12440HarrisADELMAN TVL 0001599350148	\$4.00
	LODGING	202107			12440HarrisHILTON INTERNATIONALS	\$363.60
	LODGING	202107			12440HarrisHOME2 SUITES	\$395.45
	LODGING	202107				(\$251.20)
	LODGING	202107				\$793.56
	LODGING	202108			12440HarrisHilton	\$4.00
	LODGING	202108			13854HelmersADELMAN TVL 0001543360435	\$4.00
	LODGING	202108			13854HelmersHOME2 SUITES	\$336.09
	LODGING	202108				(\$258.54)
	LODGING	202109			14419EllisonHYATT REGENCY LAKE TAH	(\$2,084.85)
	LODGING	202109				\$679.24
	LODGING	202110			12440HarrisADELMAN TVL 0001524380247	\$4.00
	LODGING	202110			12440HarrisADELMAN TVL 0001592370417	\$4.00
	LODGING	202110			12440HarrisHilton	\$456.84
	LODGING	202110			15740DickinsonHOMEWOOD SUITES-HENDERSON	\$2,420.46
	LODGING	202110			39103LongyearHAMPTON INN & SUITES	\$615.85
	LODGING	202110				(\$151.45)
	LODGING	202111			15072DagermanADELMAN TVL 0001591380678	\$4.00
	LODGING	202111			16985VukeicLAS VEGAS STAYBRIDGE SUI	\$1,194.02
	LODGING	202111				(\$390.31)
	87000 Total					\$5,404.20
	87100					
	LODGING	202106				\$27.12
	LODGING	202108				\$30.20
	LODGING	202109				\$117.50
	LODGING	202110				\$207.36

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
	87100					
	LODGING	202111				\$29.26
	87100 Total					\$411.44
	88000					
	LODGING	202106			13519BrowningHOLIDAY INN EXPRESS & SU	\$2,787.30
	LODGING	202106			15404YorgesenFAIRFIELD INN & SUITES	\$160.40
	LODGING	202106			17042HashADELTMAN TVL 0001546350953	\$4.00
	LODGING	202106			17042HashHoliday Inn	\$155.54
	LODGING	202107			13519BrowningHAMPTON INN & SUITES	\$123.17
	LODGING	202107			13519BrowningHOLIDAY INN EXPRESS & SU	\$1,720.89
	LODGING	202107			15976ManzoADELTMAN TVL 0001548350177	\$4.00
	LODGING	202107			15976ManzoCandlewood Sites	\$391.98
	LODGING	202107			16363PaceADELTMAN TVL 0001539360105	\$4.00
	LODGING	202107			16363PaceADELTMAN TVL 0001580350875	\$4.00
	LODGING	202107			16363PaceHilton	\$189.78
	LODGING	202107			16550EcheverriaADELTMAN TVL 0001548350277	\$4.00
	LODGING	202107			16550EcheverriaCandlewood Sites	\$414.38
	LODGING	202107			39518CallesADELTMAN TVL 0001515360348	\$4.00
	LODGING	202108			13151MoodyADELTMAN TVL 0017569174180	\$8.00
	LODGING	202108			13151MoodyELKO RESIDENCES	\$122.09
	LODGING	202108			13151MoodyHOLIDAY INN EXPRESS	\$134.39
	LODGING	202108			16363PaceADELTMAN TVL 0001558360090	\$4.00
	LODGING	202108			16363PaceADELTMAN TVL 0001584360897	\$4.00
	LODGING	202108			16363PaceHilton	\$721.99
	LODGING	202108			17042HashADELTMAN TVL 0001547360088	\$4.00
	LODGING	202108			17042HashHilton	\$356.23
	LODGING	202108			39103LongyearADELTMAN TVL 0001555360657	\$4.00
	LODGING	202108			39103LongyearADELTMAN TVL 0001555360757	\$4.00
	LODGING	202108			39103LongyearADELTMAN TVL 0001557360757	\$4.00
	LODGING	202108			39103LongyearADELTMAN TVL 0001557360957	\$4.00
	LODGING	202108			39103LongyearADELTMAN TVL 0001558360057	\$4.00
	LODGING	202108			39103LongyearHAMPTON INN & SUITES	\$1,108.53

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Cost Element	Month	VENDOR NAME	VOUCHER	LINE DESCRIPTION	Amount
Ferc Account	Number		NUMBER	121	
Description					
2030					
88000					
LODGING	202108				(\$86.17)
LODGING	202109	16363PaceADELMAN TVL 0001528370652			\$4.00
LODGING	202109	16363PaceHilton			\$379.56
LODGING	202109	16685KillamHOME2 SUITES			\$379.62
LODGING	202109	16853WymaADELMAN TVL 0001536370871			\$4.00
LODGING	202109	16853WymaSTOCKMEN S RAMADA HOTEL &			\$102.60
LODGING	202109	39103LongyearHAMPTON INN & SUITES			\$1,108.53
LODGING	202109	39518CallesHAMPTON INN & SUITES			\$4,391.10
LODGING	202109				\$38.90
LODGING	202110	13151MoodyWOODLANDS HOTEL			\$1,041.80
LODGING	202110	15469BakerCOURTYARD BY MARRIOTT			\$286.38
LODGING	202110	39518CallesHAMPTON INN & SUITES			\$1,547.00
LODGING	202110				(\$339.42)
LODGING	202111	13519BrowningADELMAN TVL 1448616221			\$8.00
LODGING	202111	16363PaceADELMAN TVL 0001519390298			\$4.00
LODGING	202111	16811DareRESIDENCE INN LA VEGAS			\$589.29
LODGING	202111	17042HashADELMAN TVL 0001511380841			\$4.00
LODGING	202111	17042HashLAS VEGAS STAYBRIDGE SUI			\$1,243.91
LODGING	202111				(\$598.13)
88000 Total					\$18,559.64
90100					
LODGING	202106				\$34.21
LODGING	202107				\$34.97
LODGING	202108				\$127.57
LODGING	202109				\$38.44
LODGING	202110				\$105.33
LODGING	202111				\$49.95
90100 Total					\$390.47
90300					
LODGING	202107				\$29.42

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
90300					
LODGING	202108				\$10.45
LODGING	202109				\$7.10
LODGING	202110				\$54.08
LODGING	202111			17010RichardsADELMAN TVL 0001544380618	\$4.00
LODGING	202111			17010RichardsSTOCKMEN S RAMADA HOTEL &	\$102.89
LODGING	202111				\$82.63
90300 Total					\$290.57
2030 Total					\$25,056.32
2060					
87000					
CAR RENTAL	202107			12440HarrisADELMAN TVL 0001535360465	\$4.00
CAR RENTAL	202107			12440HarrisADELMAN TVL 0001593350048	\$4.00
CAR RENTAL	202107			12440HarrisNATIONAL CAR RENTAL	\$237.22
CAR RENTAL	202107				(\$79.89)
CAR RENTAL	202108			12440HarrisNational	\$236.37
CAR RENTAL	202108				(\$77.01)
CAR RENTAL	202111			16985VukelicEnterprise	\$331.32
CAR RENTAL	202111				(\$107.94)
87000 Total					\$548.07
87100					
CAR RENTAL	202106				\$32.20
CAR RENTAL	202109				\$41.86
CAR RENTAL	202110				\$32.20
87100 Total					\$106.26
88000					
CAR RENTAL	202106			13519BrowningADELMAN TVL 0001574350764	\$4.00
CAR RENTAL	202106			13519BrowningENTERPRISE RENT-A-CAR	\$661.49
CAR RENTAL	202106			13519BrowningHERTZ #0216011	\$710.19
CAR RENTAL	202107			13519BrowningEnterprise	\$1,058.77

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060					
88000					
CAR RENTAL	202111			16811DareHERTZ	\$399.14
CAR RENTAL	202111				(\$129.61)
88000 Total					\$2,703.98
90100					
CAR RENTAL	202106				\$9.74
90100 Total					\$9.74
90300					
CAR RENTAL	202107				\$4.16
CAR RENTAL	202111				\$4.61
90300 Total					\$8.77
2060 Total					\$3,376.82
2080					
87000					
GROUND TRANSP	202107			12440HarrisCHEVRON 0098544	\$5.40
GROUND TRANSP	202107			12440HarrisQT 1412 OUTSIDE	\$8.29
GROUND TRANSP	202107			12440HarrisRENO-TAHOE AIRPORT AUTH	\$56.00
GROUND TRANSP	202107			12440HarrisSIERRA CAR WASH - CARSON	\$10.00
GROUND TRANSP	202107				(\$25.97)
GROUND TRANSP	202108			12440HarrisCHEVRON 0099847	\$33.31
GROUND TRANSP	202108			12440HarrisCHEVRON 0305527	\$33.59
GROUND TRANSP	202108			12440HarrisSHELL OIL 10008124009	\$30.00
GROUND TRANSP	202108				(\$31.57)
GROUND TRANSP	202110			13854HelmersRENO-TAHOE AIRPORT AUTH	\$14.00
GROUND TRANSP	202111			16985Vukelic06654 - SHOWCASE MALL GA	\$12.00
GROUND TRANSP	202111				(\$3.91)
87000 Total					\$141.14
87100					
GROUND TRANSP	202106				\$4.56

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
87100					
GROUND TRANSP	202109				\$18.90
GROUND TRANSP	202110				\$32.43
87100 Total					\$55.89
88000					
GROUND TRANSP	202108			15478ThomassonMAVERIK #412	\$63.45
GROUND TRANSP	202108				(\$20.68)
GROUND TRANSP	202109			16685KillamCHEVRON 0207427	\$25.00
GROUND TRANSP	202109				\$1.87
GROUND TRANSP	202110			13151MoodyAPEX TAXI, LLC	\$20.00
GROUND TRANSP	202110			13151MoodySQ *NIHILIST	\$16.37
GROUND TRANSP	202110			13151MoodyYELLOW CAB OF RENO	\$34.43
GROUND TRANSP	202110				(\$23.07)
GROUND TRANSP	202111			16811DareARCO #66179	\$12.14
GROUND TRANSP	202111			16811DareCHEVRON 0301842	\$35.28
GROUND TRANSP	202111			16811DareReno-Tahoe Intl Airport	\$55.30
GROUND TRANSP	202111				(\$33.47)
88000 Total					\$186.62
90100					
GROUND TRANSP	202106				\$1.15
GROUND TRANSP	202107				\$1.67
GROUND TRANSP	202108				\$0.11
GROUND TRANSP	202109				\$4.12
GROUND TRANSP	202110				\$4.59
GROUND TRANSP	202111				\$4.73
90100 Total					\$16.37
90300					
GROUND TRANSP	202106				\$1.84
GROUND TRANSP	202107				\$10.21
GROUND TRANSP	202108				\$0.62
GROUND TRANSP	202109				\$0.02

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2080					
90300					
GROUND TRANSP	202110				\$13.31
GROUND TRANSP	202111			17010RichardsUSA*CSC TEP CO	\$1.75
GROUND TRANSP	202111				\$3.68
90300 Total					\$31.43
2080 Total					\$431.45
2100					
90300					
MILEAGE REIMBURSEMENT	202111				\$0.74
90300 Total					\$0.74
2100 Total					\$0.74
2510					
87000					
MEALS	202106	KHOURYS MARKETPLACE	80806688		\$11.91
MEALS	202106	KHOURYS MARKETPLACE	80809134		\$0.00
MEALS	202106	KHOURYS MARKETPLACE	80810894		\$9.63
MEALS	202106			12833RicardoBODINES RESTAURANT	\$50.00
MEALS	202106			12833RicardoCAPRIOTTIS SANDWICH SHOP	\$24.73
MEALS	202106			12833RicardoCARSON CITY JOE S	\$44.00
MEALS	202106			12833RicardoRED HUT SKI RUN	\$49.98
MEALS	202106			13267HayesRIDLEY'S 1135	\$23.54
MEALS	202106			13267HayesSQ *WADE DISTRIBUTING LLC	\$135.54
MEALS	202106			13267HayesTST* QUESO S MEXICAN BAR	\$15.54
MEALS	202106			13553JONESDUKE'S CASINO FANDANGO	\$395.53
MEALS	202106			13553JONESEL CHARRO AVITIA	\$42.19
MEALS	202106			13553JONESHACIENDA MARKET & G	\$46.50
MEALS	202106			13553JONESLA POSADA REAL CARSON CI	\$65.18
MEALS	202106			13854HelmersTHE UNION	\$64.26
MEALS	202106			15585JorgensonROLBERTOS MEXICAN FOOD	\$87.00
MEALS	202106			16100RamsayBAMBOO GARDEN	\$27.10

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202106			16985VukelicSMOKEY S KITCHEN	\$50.92
	MEALS	202106			16985VukelicWHITECAPS PIZZA	\$32.81
	MEALS	202106			39103LongyearBIG B'S TEXAS BBQ	\$16.78
	MEALS	202106			39103LongyearCAFE RIO ST ROSE	\$14.18
	MEALS	202106			39103LongyearCARL'S JR 691	\$10.98
	MEALS	202106			39103LongyearDEL TACO 1201	\$4.32
	MEALS	202106			39103LongyearDUNKIN #350026	\$26.35
	MEALS	202106			39103LongyearFAMOUS DAVES BLUE	\$25.99
	MEALS	202106			39103LongyearFREDDY'S 21-0002	\$17.74
	MEALS	202106			39103LongyearGENGHIS GRILL NV03	\$22.49
	MEALS	202106			39103LongyearIN N OUT BURGER 165	\$11.60
	MEALS	202106			39103LongyearJACK IN THE BOX 7247	\$5.83
	MEALS	202106			39103LongyearREMEDY'S 1	\$22.49
	MEALS	202106			39103LongyearSHAKESPEARE&APOS;S GRILLE	\$17.08
	MEALS	202106			39103LongyearSTARBUCKS STORE 10748	\$22.87
	MEALS	202106			39103LongyearTACO BELL 036171	\$11.44
	MEALS	202106			39103LongyearTACO MAN GRILL	\$37.45
	MEALS	202106			39103LongyearTEXAS ROADHOUSE #2626	\$27.74
	MEALS	202106			39103LongyearTST* BURGERIM - HENDERSON	\$15.64
	MEALS	202106			39103LongyearTST* DIRT DOG	\$19.78
	MEALS	202106				(\$57.04)
	MEALS	202107	KHOURYS MARKETPLACE 80820642			\$19.16
	MEALS	202107			12440HarrisBJ BULL BAKERY LLC	\$10.00
	MEALS	202107			12440HarrisCHELSEAS KITCHN T4 PHX	\$28.00
	MEALS	202107			12440HarrisJOES REAL BBQ TOPO	\$25.04
	MEALS	202107			12440HarrisKHOURY'S MARKETPLAC	\$7.63
	MEALS	202107			12440HarrisODEHS MEDITERRANEAN REST	\$30.80
	MEALS	202107			12440HarrisPHOENIX CITY GRILLE	\$18.21
	MEALS	202107			12440HarrisSQ *PATS PIZZA PLUS LLC	\$13.50
	MEALS	202107			12440HarrisTHE UNION	\$92.00
	MEALS	202107			12833RicardoFRANCISCOS CARSON CITY	\$50.00

CR Query Report
Southwest Gas Corporation

Cost Element	Month	Vendor Name	Voucher Number	Line Description	Amount
Ferc Account Description	Number				
2510					
87000					
MEALS	202107			12833RicardoGAR WOODS GRILL & PIER	\$195.00
MEALS	202107			12833RicardoVILLA BASQUE DELI AND CAF	\$49.00
MEALS	202107			13267HayesCKE*OVERTIME SPORTS BAR &	\$40.93
MEALS	202107			13267HayesGLF*JDSGOLF	\$32.75
MEALS	202107			13267HayesTOASTED TAVERN RESTAURANT	\$39.35
MEALS	202107			13267HayesTST* QUESO S MEXICAN BAR	\$29.04
MEALS	202107			13267HayesWINGER'S WINNEMUCCA	\$44.31
MEALS	202107			13553JONESBODINES RESTAURANT	\$36.06
MEALS	202107			13553JONESTOMO SUSHI & GRILL	\$59.84
MEALS	202107			13854HelmersTHE BASIL THAI CUISINE	\$43.00
MEALS	202107			13872LopezBUFFALO WILD WINGS 0589	\$89.62
MEALS	202107			13872LopezCHILI'S CARSON CITY	\$52.72
MEALS	202107			13872LopezCHIPOTLE 3009	\$29.75
MEALS	202107			13872LopezMCDONALD'S F7890	\$28.75
MEALS	202107			13872LopezPAUL SCHAT'S BAKERY.	\$35.09
MEALS	202107			13872LopezRIVAS MEXICAN GRILL #9	\$36.22
MEALS	202107			13981ThomatzSQ *VERDE MEXICAN ROTISSE	\$34.87
MEALS	202107			14419EllisonPORT OF SUBS 0069	\$106.42
MEALS	202107			14419EllisonRALEY S #114	\$18.47
MEALS	202107			14672LabayaDOMINO'S 9035	\$336.44
MEALS	202107			15585JorgensonCKE*OGI DELI ELKO	\$30.02
MEALS	202107			16233FordSQ *JOHN MACKAY	\$49.28
MEALS	202107				(\$228.09)
MEALS	202108				\$14.98
MEALS	202108			12440HarrisCUCINA LUPO	\$120.00
MEALS	202108			12440HarrisJAMBA NEAR GATE C25	\$8.55
MEALS	202108			12440HarrisTHE GALLEY FISH TACOS	\$35.31
MEALS	202108			12833RicardoFRANCISCOS CARSON CITY	\$66.00
MEALS	202108			12833RicardoLA POSADA REAL CARSON CI	\$45.00
MEALS	202108			12833RicardoLUPITAS MEXICAN RESTAURAN	\$31.00
MEALS	202108			12833RicardoMOM AND POPS DINER	\$32.89

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202108			12833RicardoRED HUT CARSON CITY	\$39.96
	MEALS	202108			12833RicardoREDS OLD 395 GRILL	\$79.00
	MEALS	202108			12833RicardoVILLA BASQUE DELI AND CAF	\$69.00
	MEALS	202108			13267HayesSQ *COTTAGE FOODS INC	\$48.00
	MEALS	202108			13267HayesTST* QUESO S MEXICAN BAR	\$15.49
	MEALS	202108			13410De GuzmanWH CANDY	\$430.36
	MEALS	202108			13553JONESBODINES RESTAURANT	\$40.75
	MEALS	202108			13553JONESBUFFALO WILD WINGS 0589	\$32.35
	MEALS	202108			13553JONESEL CHARRO AVITIA	\$65.61
	MEALS	202108			13553JONESPEGS GLORIFIED HAM N EGGS	\$44.87
	MEALS	202108			13553JONESRED HUT CARSON CITY	\$44.66
	MEALS	202108			13553JONESSQ *CAPITAL CITY SUSHI	\$81.66
	MEALS	202108			13854HelmersBLUE MOON	\$82.85
	MEALS	202108			13854HelmersLOVE S TRAVEL 00007971	\$6.47
	MEALS	202108			13854HelmersMCDONALD'S F17888	\$11.76
	MEALS	202108			13854HelmersPILOT 00010058	\$7.49
	MEALS	202108			13854HelmersREDS OLD 395 GRILL	\$39.56
	MEALS	202108			13854HelmersTHE MARTIN HOTEL	\$39.87
	MEALS	202108			13854HelmersWINGERS ELKO	\$35.00
	MEALS	202108			14419EllisonCOSTCO WHSE #0127	\$153.33
	MEALS	202108			16317MaruccireDS OLD 395 GRILL	\$85.94
	MEALS	202108			16985VukelicCHIPOTLE 3009	\$24.53
	MEALS	202108			16985VukelicSQ *SO JUICY - JUICE & SA	\$47.64
	MEALS	202108				(\$295.06)
	MEALS	202109			12833RicardoBODINES RESTAURANT	\$60.00
	MEALS	202109			12833RicardoBULLYS SPORTS BAR GRILL	\$88.00
	MEALS	202109			12833RicardoRED HUT CARSON CITY	\$39.00
	MEALS	202109			13267HayesSUBWAY 44064	\$11.96
	MEALS	202109			13553JONESBULLYS SPORTS BAR GRILL	\$45.67
	MEALS	202109			13553JONESFRANCISCOS CARSON CITY	\$48.66
	MEALS	202109			13553JONESLA POSADA REAL CARSON CI	\$42.22

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202109			13553JONESMOM AND POPS DINER	\$54.20
	MEALS	202109			13553JONESPORT OF SUBS 0116 ONLINE	\$92.14
	MEALS	202109			13553JONESWOODGETTS DINER	\$58.43
	MEALS	202109			13854HelmersJIMMY JOHNS - 2353 - E	\$26.39
	MEALS	202109			13872LopezAPPLEBEES CARS16217150	\$56.76
	MEALS	202109			13872LopezBUFFALO WILD WINGS 0589	\$31.62
	MEALS	202109			14419EllisonSQ *A CATERED AFFAI	\$918.00
	MEALS	202109			16233FordAZTECA GRILL & BAKERY	\$118.12
	MEALS	202109			16985VukelicAPPLEBEES CARS16217150	\$38.69
	MEALS	202109			16985VukelicSTARBUCKS STORE 09481	\$20.93
	MEALS	202109				(\$467.10)
	MEALS	202110			12440HarrisBURGER KING #16210	\$10.75
	MEALS	202110			12440HarrisDOUGHBOYS DONUTS	\$38.15
	MEALS	202110			12440HarrisJACK IN THE BOX 7322	\$6.94
	MEALS	202110			12440HarrisMACHIS SALOON & GRILL	\$39.21
	MEALS	202110			12440HarrisPILOT 00007708	\$6.78
	MEALS	202110			12440HarrisTERIYAKI MADNESS - ELKO	\$15.11
	MEALS	202110			12440HarrisTHE BASIL THAI CUISINE	\$41.00
	MEALS	202110			12440HarrisTHE COWPOKE CAFE	\$14.25
	MEALS	202110			12440HarrisTHE UNION	\$48.00
	MEALS	202110			12833RicardoBODINES RESTAURANT	\$31.00
	MEALS	202110			12833RicardoFRANCISCOS CARSON CITY	\$48.00
	MEALS	202110			12833RicardoRED HUT CARSON CITY	\$39.00
	MEALS	202110			13267HayesGLF*JDSGOLF	\$33.25
	MEALS	202110			13267HayesTHE MARTIN HOTEL	\$52.87
	MEALS	202110			13267HayesTST* QUESO S MEXICAN BAR	\$16.54
	MEALS	202110			13307FranklinUPTOWN MARKET	\$25.55
	MEALS	202110			13553JONESTOMO SUSHI & GRILL	\$120.00
	MEALS	202110			13854HelmersHOUSTON'S 480.922.7775	\$108.76
	MEALS	202110			13854HelmersHUDSON ST1591	\$10.97
	MEALS	202110			13854HelmersRNO LABREA N 2601211	\$16.55

CR Query Report
Southwest Gas Corporation

Cost Element	Month	Vendor Name	Voucher Number	Line Description	Amount
Ferc Account Description	Number				
2510					
87000					
MEALS	202110			13872LopezHACIENDA MARKET & G	\$48.66
MEALS	202110			13872LopezPAUL SCHAT'S BAKERY.	\$92.87
MEALS	202110			13872LopezQDOBA 2366	\$30.58
MEALS	202110			13872LopezRIVAS MEXICAN GRILL #9	\$27.98
MEALS	202110			14419EIlisonHOLIDAY MARKET #65	\$15.77
MEALS	202110			15072DagermanSQ *VERDE MEXICAN ROTISSE	\$78.35
MEALS	202110			15585JorgensonSUGAR Y SPICE	\$84.72
MEALS	202110			16100RamsaySTATELINE BREWERY AND	\$30.92
MEALS	202110			39103LongyearBELL'S BBQ	\$20.00
MEALS	202110			39103LongyearBIG B'S TEXAS BBQ	\$17.38
MEALS	202110			39103LongyearBLAZE PIZZA - 1388	\$13.83
MEALS	202110			39103LongyearCAPRIOTTIS SANDWICH SHOP	\$17.32
MEALS	202110			39103LongyearCARL'S JR 691	\$10.98
MEALS	202110			39103LongyearDEL TACO 1201	\$15.37
MEALS	202110			39103LongyearDUNKIN #350026	\$30.30
MEALS	202110			39103LongyearFREDDY'S 07-0008	\$14.29
MEALS	202110			39103LongyearSTARBUCKS STORE 10748	\$9.97
MEALS	202110			39103LongyearTACO MAN GRILL	\$17.99
MEALS	202110				(\$177.66)
MEALS	202111	KHOURYS MARKETPLACE	80857439		\$41.85
MEALS	202111			12833RicardoBODINES RESTAURANT	\$115.00
MEALS	202111			12833RicardoCHILI'S CARSON CITY	\$64.04
MEALS	202111			12833RicardoLA POSADA REAL CARSON CI	\$175.00
MEALS	202111			12833RicardoRED HUT CARSON CITY	\$117.46
MEALS	202111			12833RicardoREDS OLD 395 GRILL	\$21.17
MEALS	202111			12833RicardoSASSAFRAS	\$45.00
MEALS	202111			13267HayesTHE MARTIN HOTEL	\$77.75
MEALS	202111			13267HayesTST* QUESO'S MEXICAN BAR	\$13.60
MEALS	202111			13553JONESEL CHARRO AVITIA	\$40.03
MEALS	202111			13553JONESMOM AND POPS DINER	\$50.32
MEALS	202111			13553JONESVILLA BASQUE DELI AND CAF	\$46.36

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
87000						
	MEALS	202111			13872LopezBUFFALO WILD WINGS 0589	\$32.60
	MEALS	202111			13872LopezJIMMY JOHNS - 2353	\$22.57
	MEALS	202111			13872LopezPAUL SCHAT'S BAKERY.	\$55.18
	MEALS	202111			13872LopezROBERTOS TACO SHOP	\$69.29
	MEALS	202111			15585JorgensonROLBERTOS MEXICAN FOOD	\$103.06
	MEALS	202111			15968PfarrQDOBA 2366	\$378.53
	MEALS	202111			16177DruryREDS OLD 395 GRILL	\$134.22
	MEALS	202111			16233FordVILLA BASQUE DELI AND CAF	\$66.43
	MEALS	202111			16985VukelicAPPLEBEES WARM16216194	\$40.29
	MEALS	202111			16985VukelicBIG B'S TEXAS BBQ	\$18.96
	MEALS	202111			16985VukelicEGG WORKS 2	\$21.50
	MEALS	202111			16985VukelicFANNY'S BISTRO	\$17.08
	MEALS	202111			16985VukelicMICHAEL TS STEAKS RIBS	\$28.74
	MEALS	202111			16985VukelicSTARBUCKS STORE 10748	\$53.97
	MEALS	202111			16985VukelicSUSHI WAY	\$41.59
	MEALS	202111			16985VukelicTST* SKINNYFATS - DEAN MA	\$20.42
	MEALS	202111			16985VukelicTST* TACO Y TACO - EASTER	\$15.40
	MEALS	202111			16985VukelicTST* VOLCANO GRILLE	\$24.39
	MEALS	202111				(\$362.11)
	87000 Total					\$8,513.75
87100						
	MEALS	202106				\$10.81
	MEALS	202107				\$2.90
	MEALS	202108				\$14.85
	MEALS	202109				\$31.02
	MEALS	202110				\$33.48
	MEALS	202111				\$20.44
	87100 Total					\$113.50
87400						
	MEALS	202109			16733WrightMINDEN MEAT & DELI	\$46.31

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
	87400					
	MEALS	202109			16733WrightPORT OF SUBS 0139	\$24.33
	87400 Total					\$70.64
	88000					
	MEALS	202106			13151MoodyREDS OLD 395 GRILL	\$39.16
	MEALS	202106			13387HalversonHACIENDA MARKET & G	\$42.57
	MEALS	202106			13387HalversonMINDEN MEAT & DELI	\$36.50
	MEALS	202106			13519BrowningBARROS PIZZA - TEMPE AZ	\$68.30
	MEALS	202106			13519BrowningBLUE MESA TACO	\$17.91
	MEALS	202106			13519BrowningCHIPOTLE 1322	\$10.38
	MEALS	202106			13519BrowningCULVER S OF TEMPE #532	\$45.68
	MEALS	202106			13519BrowningFIREHOUSE SUBS 1350 QSR	\$38.29
	MEALS	202106			13519BrowningJASON'S DELI PHB 119	\$11.41
	MEALS	202106			13519BrowningJIMMY JOHNS - 4053	\$12.63
	MEALS	202106			13519BrowningMAUI HAWAIIAN GRILL	\$15.33
	MEALS	202106			13519BrowningMCDONALD'S F24530	\$24.38
	MEALS	202106			13519BrowningPANDA EXPRESS #2301	\$11.19
	MEALS	202106			13519BrowningQT 441	\$11.00
	MEALS	202106			13519BrowningRAISING CANE'S 459	\$23.64
	MEALS	202106			13519BrowningRED LOBSTER 6230	\$44.73
	MEALS	202106			13519BrowningSENIOR TACO	\$10.80
	MEALS	202106			13519BrowningSQ *WOKA HOLIC	\$11.00
	MEALS	202106			13519BrowningTOMS BBQ - TEMPE	\$13.86
	MEALS	202106			13519BrowningTST* SOME BURROS- E BASEL	\$40.10
	MEALS	202106			13519BrowningTST* ZAPPONE S ITALIAN BI	\$33.87
	MEALS	202106			13519BrowningUS EGG TEMPE	\$88.29
	MEALS	202106			13519BrowningVENEZIAS TEMPE	\$37.74
	MEALS	202106			13659DuncanKFC D662003	\$14.97
	MEALS	202106			13659DuncanLUCIANO'S	\$46.81
	MEALS	202106			13659DuncanROLBERTOS MEXICAN FOOD	\$83.76
	MEALS	202106			13659DuncanTOKI ONA	\$68.74
	MEALS	202106			14030McLaughlinBB DINER FERNLEY #41	\$79.45

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202106			14030McLaughlinRANCH HOUSE RESTAURANT	\$32.80
	MEALS	202106			14030McLaughlinTHE GRID - NV	\$42.48
	MEALS	202106			15216WolfstellerPORT OF SUBS INC ONLINE	\$28.46
	MEALS	202106			15216WolfstellerROLBERTOS MEXICAN FOOD	\$33.64
	MEALS	202106			15404YorgesenCHEVRON 0207724	\$2.92
	MEALS	202106			15404YorgesenCKE*OGI DELI ELKO	\$76.59
	MEALS	202106			15404YorgesenCOOKS STEAKHOUSE & SAL	\$61.41
	MEALS	202106			15404YorgesenFIREHOUSE SUBS 1071 QSR	\$82.00
	MEALS	202106			15404YorgesenLOVE S TRAVEL 00007955	\$4.99
	MEALS	202106			15404YorgesenMAVERIK #610	\$10.07
	MEALS	202106			15404YorgesenMCDONALD'S F11099	\$6.05
	MEALS	202106			15404YorgesenSHELL OIL 57443151303	\$11.43
	MEALS	202106			15404YorgesenSHELL OIL 93002995234	\$10.11
	MEALS	202106			15404YorgesenSHELL OIL 93004074555	\$5.52
	MEALS	202106			15404YorgesenTACO BELL #030445	\$10.26
	MEALS	202106			15592KellyFULL BELLY DELI TRUCKEE	\$26.33
	MEALS	202106			15592KellyPAUL SCHAT'S BAKERY.	\$49.12
	MEALS	202106			15643SaulsgiverBETSY'S BIG KITCH	\$44.93
	MEALS	202106			16331LambornCOSTCO WHSE #0127	\$32.12
	MEALS	202106			16331LambornPANDA EXPRESS #934	\$48.62
	MEALS	202106			16331LambornRALEY S #114	\$20.95
	MEALS	202106			16599FebboCARSON DONUT	\$23.98
	MEALS	202106			16999BergschneiderPILOT 00003400	\$36.46
	MEALS	202106			16999BergschneiderSAN MARCOS GRILL	\$66.37
	MEALS	202106			17042HashTERIYAKI MADNESS ELKO	\$17.65
	MEALS	202106			17042HashTHE STAR HOTEL	\$36.00
	MEALS	202106			17048HaasMAVERIK #553	\$12.28
	MEALS	202106			17048HaasSQ *COTTAGE FOODS INC	\$56.00
	MEALS	202106				(\$65.39)
	MEALS	202107			13519BrowningBURGER KING #16023	\$7.83
	MEALS	202107			13519BrowningCULVER S OF TEMPE #532	\$10.15

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202107			13519BrowningMCDONALD'S F24530	\$10.03
	MEALS	202107			13519BrowningMCDONALD'S F36416	\$6.04
	MEALS	202107			13519BrowningREMEDYS 1	\$12.46
	MEALS	202107			13519BrowningTST* SOME BURROS- E BASEL	\$10.65
	MEALS	202107			13659DuncanKFC D662003	\$14.97
	MEALS	202107			13972CoutureROBERTOS TACO SHOP	\$19.21
	MEALS	202107			14022HutchingsRALEY S #114	\$13.96
	MEALS	202107			14030McLaughlinAZTECA GRILL & BAKERY	\$24.48
	MEALS	202107			14030McLaughlinBB DINER FERNLEY #41	\$38.15
	MEALS	202107			14030McLaughlinCHILI'S CARSON CITY	\$61.31
	MEALS	202107			14030McLaughlinLA FIESTA MEXICAN REST	\$65.79
	MEALS	202107			14030McLaughlinLAS PALMAS RESTAURANT	\$32.77
	MEALS	202107			14030McLaughlinTHE GRID - NV	\$73.71
	MEALS	202107			14256Evans1ST & 10 BAR AND GRILL	\$36.65
	MEALS	202107			14256EvansAPPLEBEES CARS16217150	\$40.76
	MEALS	202107			14256EvansCAPRIOTTIS SANDWICH SHOP	\$37.97
	MEALS	202107			14256EvansCARSON CITY JOES	\$43.64
	MEALS	202107			14256EvansCHILI'S CARSON CITY	\$35.55
	MEALS	202107			14256EvansLA POSADA REAL CARSON CI	\$45.01
	MEALS	202107			14256EvansTHE FOX BREWPUB	\$39.79
	MEALS	202107			15404YorgesenALBERTSONS #0155	\$15.96
	MEALS	202107			15404YorgesenCOOKS FIRE OVEN AND GR	\$95.32
	MEALS	202107			15404YorgesenDOUBLE DICE RV PARK, L	\$57.50
	MEALS	202107			15404YorgesenDREEZ	\$122.08
	MEALS	202107			15404YorgesenJACK IN THE BOX 7322	\$20.37
	MEALS	202107			15404YorgesenRIGOBERTOS MEXICAN RESTA	\$62.32
	MEALS	202107			15404YorgesenSQ *REOSAGE INDIAN TACO T	\$28.80
	MEALS	202107			15404YorgesenTHE STAR HOTEL	\$66.23
	MEALS	202107			15404YorgesenWAL-MART #2402	\$60.19
	MEALS	202107			15592KellyN N OUT BURGER 187	\$45.09
	MEALS	202107			15721EleyDOUGHBOYS DONUTS	\$84.59

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Southwest Gas Corporation

Cost Element	Month	Vendor Name	Voucher Number	Line Description	Amount
Ferc Account Description	Number			121	
2510					
88000					
MEALS	202107			15721EleySQ *VERDE MEXICAN ROTISSE	\$41.15
MEALS	202107			15976ManzoMAVERIK #610	\$4.80
MEALS	202107			15976ManzoMCDONALD'S F6925	\$7.47
MEALS	202107			15976ManzoWINNEMUCCA PIZZERIA	\$40.35
MEALS	202107			16363PaceBURGER KING #3472	\$9.08
MEALS	202107			16363PaceCKE*OGI DELI ELKO	\$16.71
MEALS	202107			16363PaceELKO FREEWAY SINCLAIR	\$8.16
MEALS	202107			16363PaceJACK IN THE BOX 7315	\$15.70
MEALS	202107			16363PaceLOVE S TRAVEL 00007971	\$5.50
MEALS	202107			16363PaceMAVERIK #530	\$15.51
MEALS	202107			16363PacePILOT 00010058	\$5.50
MEALS	202107			16363PaceSUBWAY 59522	\$12.19
MEALS	202107			16363PaceTOKI ONA	\$38.15
MEALS	202107			16363PaceTST* COSTA VIDA- ELKO	\$12.84
MEALS	202107			16550EcheverriaMAVERIK #610	\$20.25
MEALS	202107			16550EcheverriaMCDONALD'S F6925	\$8.00
MEALS	202107			16550EcheverriaWINNEMUCCA PIZZERIA	\$38.00
MEALS	202107			16697AmesDEL TACO 1320	\$64.79
MEALS	202107			16697AmesJOHNSON LN GEN STORE	\$37.18
MEALS	202107			16697AmesLITTLE CAESARS PIZZA	\$42.84
MEALS	202107			16697AmesSAN MARCOS GRILL	\$71.36
MEALS	202107			16853WymannRED HUT CARSON CITY	\$148.49
MEALS	202107			17000GrahamVILLA BASQUE DELI AND CAF	\$139.60
MEALS	202107			17047NighthenhelsersQ *COTTAGE FOODS INC	\$56.00
MEALS	202107			39518CallesCAFE ZUPAS - EASTERN	\$26.18
MEALS	202107			39518CallesCHIPOTLE 3494	\$32.57
MEALS	202107			39518CallesGREENS AND PROTEINS - S E	\$46.58
MEALS	202107			39518CallesRAISING CANE'S 434	\$18.38
MEALS	202107			39518CallesTST* SKINNYFATS - THE DIS	\$38.26
MEALS	202107			39518CallesTST* TACO Y TACO - EASTER	\$45.15
MEALS	202107				(\$7.09)

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202108			13151Moody9 BEANS AND A BURRITO 2	\$19.74
	MEALS	202108			13151MoodyALBERTSONS #0155	\$7.99
	MEALS	202108			13151MoodyBROADWAY DINER - BATTLE M	\$35.43
	MEALS	202108			13151MoodyDOS AMIGOS	\$28.20
	MEALS	202108			13151MoodyFLYINGPIGBBQ	\$18.15
	MEALS	202108			13151MoodyLAS PALMAS RESTAURANT	\$33.76
	MEALS	202108			13151MoodyWINGERS ELKO	\$26.42
	MEALS	202108			13659DuncanPORT OF SUBS 0251	\$19.49
	MEALS	202108			13972CoutureBUFFALO WILD WINGS 0589	\$31.89
	MEALS	202108			13972CoutureRED HUT CARSON CITY	\$109.37
	MEALS	202108			14022HutchingsRALEY S #114	\$13.96
	MEALS	202108			14022HutchingsWINGSTOP CARSON	\$73.07
	MEALS	202108			14256EvansPEGGS GLORIFIED HAM N EGGS	\$45.63
	MEALS	202108			15404YorgesenCARL'S JR #797	\$22.52
	MEALS	202108			15404YorgesenKHOURY'S MARKETPLAC	\$51.96
	MEALS	202108			15478ThomassonCARL'S JR #797	\$9.07
	MEALS	202108			15721EleyMCDONALD'S F2282	\$14.53
	MEALS	202108			16155CrumpKHOURY'S MARKETPLAC	\$35.68
	MEALS	202108			16363PaceBURGER KING #17211	\$9.72
	MEALS	202108			16363PaceCKE* OGI DELI ELKO	\$14.74
	MEALS	202108			16363PaceELKO FREEWAY SINCLAIR	\$4.78
	MEALS	202108			16363PaceLUCIANO'S	\$40.27
	MEALS	202108			16363PaceSUBWAY 59522	\$7.81
	MEALS	202108			16599FebboCARSON DONUT	\$23.98
	MEALS	202108			16848VasquezPILOT 00007708	\$39.42
	MEALS	202108			17042HashTERIYAKI MADNESS ELKO	\$8.13
	MEALS	202108			17042HashTST* COSTA VIDA- ELKO	\$10.17
	MEALS	202108			39103LongyearBELL'S BBQ	\$15.71
	MEALS	202108			39103LongyearBIG B'S TEXAS BBQ	\$18.29
	MEALS	202108			39103LongyearBLAZE PIZZA - 1388	\$13.83
	MEALS	202108			39103LongyearCAFE RIO 0017 EASTERN	\$16.45

CR Query Report
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Cost Element	Month	Vendor Name	Voucher Number	Line Description	Amount
Ferc Account Description	Number			121	
2510					
88000					
MEALS	202108			39103LongyearCAPRIOTTIS SANDWICH SHOP	\$34.64
MEALS	202108			39103LongyearCHIPOTLE 3494	\$14.03
MEALS	202108			39103LongyearDEL TACO 1201	\$23.89
MEALS	202108			39103LongyearDICKKEYS NV-1924	\$14.08
MEALS	202108			39103LongyearDUNKIN #350026	\$49.77
MEALS	202108			39103LongyearFREDDY'S 07-0008	\$18.84
MEALS	202108			39103LongyearIN N OUT BURGER 165	\$11.60
MEALS	202108			39103LongyearJACK IN THE BOX 7247	\$8.23
MEALS	202108			39103LongyearKOPPER KEG ST ROSE	\$18.67
MEALS	202108			39103LongyearREMEDIYS 1	\$17.46
MEALS	202108			39103LongyearSTARBUCKS STORE 10748	\$9.75
MEALS	202108			39103LongyearTACO MAN GRILL	\$37.96
MEALS	202108			39103LongyearTST* ANGELINA'S PIZZERIA	\$15.16
MEALS	202108			39103LongyearTST* BURGERIM - HENDERSON	\$20.74
MEALS	202108				(\$99.20)
MEALS	202109			13151MoodySAFEWAY #1537	\$58.69
MEALS	202109			13566SampleWM SUPERCENTER #4370	\$62.23
MEALS	202109			13659DuncanRoberto's	\$76.54
MEALS	202109			13972CoutureROBERTOS TACO SHOP	\$51.97
MEALS	202109			14030McLaughlinCENTRO MARKET	\$104.41
MEALS	202109			14030McLaughlinCHINA KING BUFFET LLC	\$28.53
MEALS	202109			14030McLaughlinELALTENO	\$33.35
MEALS	202109			14030McLaughlinGETTO SUBS	\$37.51
MEALS	202109			14256EvansAPPLEBEES CARS16217150	\$64.62
MEALS	202109			15404YorgesenCKE*OVERTIME SPORTS BAR &	\$39.21
MEALS	202109			15404YorgesenDOMINO'S 7416	\$72.79
MEALS	202109			15404YorgesenJACK IN THE BOX 7322	\$23.15
MEALS	202109			15404YorgesenTHE STAR HOTEL	\$53.92
MEALS	202109			15404YorgesenWENDY'S 4481	\$25.02
MEALS	202109			15431ShochatFRANCISCOS CARSON CITY	\$52.92
MEALS	202109			15643SaulsgiverHACIENDA MARKET & G	\$37.23

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202109			15968PfarrJIMMY JOHNS - 2353	\$78.99
	MEALS	202109			16232LabayaBUFFALO WILD WINGS 0589	\$101.98
	MEALS	202109			16232LabayaWINGSTOP CARSON	\$76.82
	MEALS	202109			16363PaceCKE*OGI DELI ELKO	\$16.39
	MEALS	202109			16363PaceELKO FREEWAY SINCLAIR	\$5.98
	MEALS	202109			16363PaceGOLDEN GATE GAS	\$2.69
	MEALS	202109			16363PacePILOT 00007708	\$6.38
	MEALS	202109			16363PaceROLBERTOS MEXICAN FOOD	\$10.54
	MEALS	202109			16685KilamBLUE MOON	\$38.46
	MEALS	202109			16685KilamGARIBALDIS OF ELKO	\$17.73
	MEALS	202109			16685KilamTHE COFFEE MUG	\$11.20
	MEALS	202109			16762KinkelFIRESIGN	\$70.75
	MEALS	202109			16762KinkelSONIC DRIVE IN #3962	\$22.89
	MEALS	202109			16762KinkelTAQUERIA LA SALSA	\$34.57
	MEALS	202109			16853WymaCARSON CITY JOES	\$183.40
	MEALS	202109			16853WymaRALEY S #114	\$144.72
	MEALS	202109			16853WymaTHE COFFEE MUG	\$41.01
	MEALS	202109			16853WymaTHE GRIDDLE	\$18.89
	MEALS	202109			16999BergschneiderMCDONALD'S F7890	\$74.08
	MEALS	202109			39102BankoRALEY S #127	\$349.50
	MEALS	202109			39103LongyearBIG B'S TEXAS BBQ	\$34.37
	MEALS	202109			39103LongyearBLAZE PIZZA - 1388	\$13.83
	MEALS	202109			39103LongyearBUFFALO WILD WINGS 0175	\$26.86
	MEALS	202109			39103LongyearCARL'S JR 691	\$7.21
	MEALS	202109			39103LongyearDEL TACO 1201	\$14.28
	MEALS	202109			39103LongyearDUNKIN #350026	\$23.34
	MEALS	202109			39103LongyearFREDDY'S 07-0008	\$14.29
	MEALS	202109			39103LongyearIN N OUT BURGER 364	\$10.73
	MEALS	202109			39103LongyearPANDA EXPRESS #2798	\$10.84
	MEALS	202109			39103LongyearREMEDYS 1	\$40.46
	MEALS	202109			39103LongyearROLBERTOS MEXICAN FOOD	\$9.16

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000						
		MEALS	202109	39103LongyearSTARBUCKS STORE 10748			\$5.36
		MEALS	202109	39103LongyearTACO BELL 036171			\$15.43
		MEALS	202109	39103LongyearTACO MAN GRILL			\$30.49
		MEALS	202109	39103LongyearTST* DIRT DOG			\$21.14
		MEALS	202109	39103LongyearTST* ROLLIN SMOKE BBQ: H			\$28.65
		MEALS	202109	39518Calle6007 EL POLLO LOCO			\$52.93
		MEALS	202109	39518Calle7-ELEVEN 33677			\$6.68
		MEALS	202109	39518CalleBELL'S BBQ			\$46.47
		MEALS	202109	39518CalleBJS RESTAURANTS 487			\$49.00
		MEALS	202109	39518CalleBOWLOLOGY - EASTERN			\$42.90
		MEALS	202109	39518CalleCAFE RIO 0145 ST. ROSE			\$76.63
		MEALS	202109	39518CalleCAFE ZUPAS - EASTERN			\$26.62
		MEALS	202109	39518CalleCHICK-FIL-A #03687			\$31.37
		MEALS	202109	39518CalleCHILE CALIENTE TACOS Y MA			\$93.39
		MEALS	202109	39518CalleCHIPOTLE 0366			\$78.46
		MEALS	202109	39518CalleFEDERICOS MEXICAN FOOD			\$36.09
		MEALS	202109	39518CalleGREENS AND PROTEINS - S E			\$20.25
		MEALS	202109	39518CalleIN N OUT BURGER 364			\$32.94
		MEALS	202109	39518CalleMAKAI GRILL			\$31.81
		MEALS	202109	39518CallePANDA EXPRESS #2798			\$12.54
		MEALS	202109	39518CallePROTEINHOUSE - LAS VEGAS			\$94.33
		MEALS	202109	39518CalleREMEDYS 1			\$89.15
		MEALS	202109	39518CalleRUBIO'S #258			\$58.18
		MEALS	202109	39518CalleSQ *8 KITCHEN			\$43.00
		MEALS	202109	39518CalleSQ *BONE & BELLY RAMEN			\$35.22
		MEALS	202109	39518CalleSQ *PASTA SHOP RIST			\$49.00
		MEALS	202109	39518CalleSQ *SATAY LA			\$26.00
		MEALS	202109	39518CalleSTARBUCKS STORE 10748			\$28.39
		MEALS	202109	39518CalleTASTE MEDITERRANEAN GRILL			\$46.54
		MEALS	202109	39518CalleTERIYAKI BOY			\$68.04
		MEALS	202109	39518CalleTHE BOILING CRAB			\$49.00

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202109			39518CalleTOMO 9TH ISLAND ST ROSE	\$31.21
	MEALS	202109			39518CalleTWIN PEAKS RESTAURANT	\$49.00
	MEALS	202109			39518CalleUSA*SKYTOP VENDING, LLC	\$24.45
	MEALS	202109			39518CalleYELP-GRUBHUBBUSTRESTAU	\$37.98
	MEALS	202109				(\$72.38)
	MEALS	202110			13151MoodyCHILI'S CARSON CITY	\$54.68
	MEALS	202110			13151MoodyCHIPOTLE 1542	\$14.45
	MEALS	202110			13151MoodyDOUBLETREE BY HILTON H	\$65.93
	MEALS	202110			13151MoodyPHX FOURPKSBREWN1 6321370	\$23.78
	MEALS	202110			13151MoodySAN PRADO T2E 6251148	\$30.66
	MEALS	202110			13151MoodySUBWAY 62014	\$7.42
	MEALS	202110			13151MoodyTST* THE PIZZA GUY	\$17.70
	MEALS	202110			13659DuncanELKO FREEWAY SINCLAIR	\$15.98
	MEALS	202110			13895RomeroBLUE COYOTE BAR & GRILL	\$46.14
	MEALS	202110			13972CoutureBUFFALO WILD WINGS 0589	\$45.82
	MEALS	202110			13972CoutureRALEY S #114	\$19.97
	MEALS	202110			13972CoutureWENDY'S S CARSON #34	\$15.33
	MEALS	202110			14022HutchingsCAPRIOTTIS SANDWICH SHOP	\$131.97
	MEALS	202110			14030McLaughlinJERRYS RESTAURANT 37	\$33.58
	MEALS	202110			14030McLaughlinLA POSADA REAL CARSON CI	\$89.45
	MEALS	202110			14030McLaughlinROBERTOS TACO SHOP	\$25.82
	MEALS	202110			14256EvansROBERTOS TACO SHOP	\$51.97
	MEALS	202110			14256EvansSQ *HWY 50 ALL AMERICAN F	\$43.21
	MEALS	202110			15216WolfstelerSQ *COTTAGE FOODS INC	\$48.00
	MEALS	202110			15404YorgesenCHICK-FIL-A #04132	\$21.03
	MEALS	202110			15404YorgesenDREEZ	\$36.79
	MEALS	202110			15404YorgesenELKO FREEWAY SINCLAIR	\$8.50
	MEALS	202110			15404YorgesenKFC D662003	\$43.84
	MEALS	202110			15404YorgesenRIGOBERTOS MEXICAN RESTA	\$24.63
	MEALS	202110			15404YorgesenTOKI ONA	\$42.56
	MEALS	202110			15404YorgesenWENDY'S 4481	\$31.32

CR Query Report
Southwest Gas Corporation

Cost Element	Month	Vendor Name	Voucher Number	Line Description	Amount
Ferc Account Description	Number				
2510					
88000					
MEALS	202110			15469BakerTI AMO CASINO FANDANGO	\$28.29
MEALS	202110			15643SaulsgiverCHICK-FIL-A #04132	\$15.60
MEALS	202110			15643SaulsgiverRIVAS MEXICAN GRILL #9	\$66.13
MEALS	202110			15643SaulsgiverSONIC DRIVE IN #3962	\$9.24
MEALS	202110			15643SaulsgiverUS SUBMARINE BASE	\$70.56
MEALS	202110			15721EleyROBERTOS TACO SHOP	\$22.11
MEALS	202110			39102BankoRIVAS MEXICAN GRILL #9	\$43.82
MEALS	202110			39518Calle3560 EL POLLO LOCO	\$11.81
MEALS	202110			39518Calle7-ELEVEN 33677	\$7.27
MEALS	202110			39518CalleCAFE RIO 0145 ST. ROSE	\$15.68
MEALS	202110			39518CalleCAFE ZUPAS - EASTERN	\$14.60
MEALS	202110			39518CalleCARSON CITY JOES	\$187.10
MEALS	202110			39518CalleCHICK-FIL-A #03687	\$14.17
MEALS	202110			39518CalleNEKTER JUICE BAR 7500	\$11.30
MEALS	202110			39518CalleOUTBACK #3213	\$42.49
MEALS	202110			39518CallePANDA EXPRESS 568	\$14.00
MEALS	202110			39518CalleSQ *8 KITCHEN	\$39.01
MEALS	202110			39518CalleSTARBUCKS STORE 10748	\$10.08
MEALS	202110			39518CalleSTEAK N SHAKE 2541	\$10.69
MEALS	202110			39518CalleSUBWAY 50814	\$8.06
MEALS	202110			39518CalleTACO BELL 031881	\$14.92
MEALS	202110			39518CalleTASTE MEDITERRANEAN GRILL	\$29.16
MEALS	202110			39518CalleUSA*SKYTOP VENDING, LLC	\$8.50
MEALS	202110			39518CalleWENDY S 7845	\$18.06
MEALS	202111			13659DuncanTACOS LAS BRISAS	(\$133.71)
MEALS	202111			13659DuncanTHE STAR HOTEL	\$17.00
MEALS	202111			14022HutchingsFOOD AT* LABAKERYCAFE	\$95.68
MEALS	202111			14022HutchingsSQ *LA BAKERY CAFE	\$104.49
MEALS	202111			14256EvansCARSON CITY JOES	\$16.12
MEALS	202111			15283HallJACK IN THE BOX 7308	\$43.85
MEALS	202111				\$61.85

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202111			15404YorgesenCOOKS STEAKHOUSE & SAL	\$79.47
	MEALS	202111			15404YorgesenKFC D662003	\$15.45
	MEALS	202111			15431ShochatBODINES RESTAURANT	\$47.75
	MEALS	202111			15431ShochatPEGS GLORIFIED HAM N EGGS	\$39.33
	MEALS	202111			15643SaulsgiverCAPRIOTTIS SANDWICH SHOP	\$88.67
	MEALS	202111			15721EleySQ *VERDE MEXICAN ROTISSE	\$68.54
	MEALS	202111			15721EleySUPER BURRITO MINDEN	\$18.08
	MEALS	202111			15721EleyUS SUBMARINE BASE	\$38.52
	MEALS	202111			16232LabayaFOOD AT* LABAKERYCAFE	\$75.11
	MEALS	202111			16285SorensenPIZZA FACTORY CARSON CITY	\$102.85
	MEALS	202111			16363PaceCHEVRON 0207427	\$7.17
	MEALS	202111			16407WalkerCKE*CHICOS BURGER 1070	\$393.00
	MEALS	202111			16811DareCHEESECAKE HENDERSON	\$28.00
	MEALS	202111			16811DareCRAFTKITCHEN	\$16.83
	MEALS	202111			16811DareFAMOUS DAVES CRAIG	\$19.07
	MEALS	202111			16811DareSTARBUCKS STORE 10748	\$40.03
	MEALS	202111			16811DareTST* HOUSTON'S HOT CHICKE	\$29.32
	MEALS	202111			16811DareTST* TWISTED SOURDOUGH PI	\$5.30
	MEALS	202111			16999BergschneiderSUPER TACOS	\$26.98
	MEALS	202111			17042HashBIG B'S TEXAS BBQ	\$17.92
	MEALS	202111			17042HashCOSTA VIDA ELKO	\$9.07
	MEALS	202111			17042HashEGG WORKS 2	\$14.90
	MEALS	202111			17042HashFANNY'S BISTRO	\$15.00
	MEALS	202111			17042HashMICHAEL TS STEAKS RIBS	\$30.83
	MEALS	202111			17042HashSTARBUCKS STORE 10748	\$17.40
	MEALS	202111			17042HashSUSHI WAY	\$20.00
	MEALS	202111			17042HashTST* SKINNYFATS - DEAN MA	\$23.32
	MEALS	202111			17042HashTST* TACO Y TACO - EASTER	\$13.26
	MEALS	202111			17042HashTST* VOLCANO GRILLE	\$49.03
	MEALS	202111			17042HashTWIN WOK	\$15.00
	MEALS	202111			39518CallesCHILI'S CARSON CITY	\$175.15

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202111			39883MartinRALEY S #114	\$7.47
	MEALS	202111				(\$188.36)
	88000 Total					\$12,220.01
88500						
	MEALS	202106			15652MoserTOMATOS	\$92.26
	MEALS	202107			15652MoserCROSBY'S TAVERN	\$41.62
	MEALS	202107			15652MoserRALEY S #113	\$38.10
	MEALS	202107			15652MoserSASSAFRAS	\$48.89
	MEALS	202107			15652MoserTOMATOS	\$53.27
	MEALS	202107			15652MoserWAL-MART #5864	\$58.28
	MEALS	202108			15652MoserABBY JOS CAFE GIRASOLE	\$36.52
	MEALS	202108			15652MoserCHILI'S CARSON CITY	\$27.44
	MEALS	202108			15652MoserHEIDI'S FAMILY RESTAUR	\$31.36
	MEALS	202108			15652MoserRALEY S #113	\$40.85
	MEALS	202108			15652MoserRED HUT CARSON CITY	\$40.55
	MEALS	202108			15652MoserSQ *VINIFERA LLC	\$123.29
	MEALS	202108				(\$97.74)
	MEALS	202110			15652MoserCROSBY'S TAVERN	\$51.18
	MEALS	202110			15652MoserJIMMY JOHNS - 2353 - E	\$66.30
	MEALS	202110			15652MoserSAVEMART #627 TRUCK	\$24.60
	MEALS	202110			15652MoserSQ *VINIFERA LLC	\$42.55
	MEALS	202110			15652MoserVILLAGE PIZZERIA	\$221.67
	MEALS	202110				(\$132.37)
	88500 Total					\$808.62
90100						
	MEALS	202106				\$99.69
	MEALS	202107				\$90.74
	MEALS	202108				\$137.26
	MEALS	202109				\$111.76
	MEALS	202110				\$81.99

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
90100					
MEALS	202111				\$131.13
90100 Total					<u>\$652.57</u>
90300					
MEALS	202106				\$153.26
MEALS	202107			15779NelsonVILLAGE PIZZERIA	\$39.07
MEALS	202107				\$152.26
MEALS	202108			15779NelsonTHE UNION	\$48.96
MEALS	202108				\$251.76
MEALS	202109			15779NelsonVILLAGE PIZZERIA	\$29.95
MEALS	202109				\$36.11
MEALS	202110			15779NelsonBLUE COYOTE BAR & GRILL	\$49.14
MEALS	202110				\$15.14
MEALS	202111				\$56.80
90300 Total					<u>\$832.45</u>
91000					
MEALS	202106			14666KamperKEI SUSHI	\$53.78
MEALS	202106			14666KamperMINDEN MEAT & DELI	\$36.50
MEALS	202106			14666KamperPEGGS GLORIFIED HAM N EGGS	\$38.31
MEALS	202106			14666KamperREDS OLD 395 GRILL	\$40.32
MEALS	202106			14666KamperSQ *HWY 50 ALL AMERICAN F	\$37.85
MEALS	202107			14666KamperLA POSADA REAL CARSON CI	\$59.48
MEALS	202107			14666KamperROBERTOS TACO SHOP	\$51.22
MEALS	202108			14666KamperCAPRIOTTIS SANDWICH SHOP	\$42.88
MEALS	202108			14666KamperHACIENDA MARKET & G	\$25.55
MEALS	202109			14666KamperARNULFO S MEXICAN FOOD	\$27.76
MEALS	202109			14666KamperSQ *HWY 50 ALL AMERICAN F	\$34.19
MEALS	202110			14666Kamper1ST & 10 BAR AND GRILL	\$32.65
MEALS	202110			14666KamperRALEY S #127	\$45.55
MEALS	202110			14666KamperSONNEYS BBQ SHACK	\$45.68

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
91000						
	MEALS	202110			14666KamperSQ *VERDE MEXICAN ROTISSE	\$339.43
	91000 Total					\$911.15
91300						
	MEALS	202108			13872LopezBUFFALO WILD WINGS 0589	\$32.98
	MEALS	202108			13872LopezCOSTCO WHSE #0127	\$66.10
	MEALS	202108			13872LopezFAMILY DOLLAR #8858	\$28.57
	MEALS	202108			13872LopezPIZZA FACTORY LOVELOCK	\$45.82
	MEALS	202108			13872LopezROBERTOS TACO SHOP	\$13.99
	MEALS	202108			13872LopezSAFEWAY #4160	\$41.72
	MEALS	202108			13872LopezSTARBUCKS STORE 13204	\$18.13
	MEALS	202108			13872LopezWAL-MART #3408	\$113.74
	MEALS	202108			13872LopezWM SUPERCENTER #3408	\$79.16
	91300 Total					(\$143.42)
	2510 Total					\$296.79
2530						
88000						
	MEAL ALLOWANCES	202106				\$1,862.81
	MEAL ALLOWANCES	202107				\$3,430.57
	MEAL ALLOWANCES	202108				\$2,480.73
	MEAL ALLOWANCES	202109				\$4,459.04
	MEAL ALLOWANCES	202110				\$3,475.75
	MEAL ALLOWANCES	202111				\$1,664.44
	88000 Total					\$17,373.34
	2530 Total					\$17,373.34

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2570						
90300	EMPLOYEE RELOCATION-MOVING EXP	202110				\$724.63
90300 Total						<u>\$724.63</u>
2570 Total						<u>\$724.63</u>
						<u>\$74,120.72</u>

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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 '202106' AND '202111'
 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					
85000					
AIRFARE	202107			16183BottADELMAN TVL 0167569173283	\$8.00
AIRFARE	202107			16183BottUNITED 0167569173283	\$757.41
AIRFARE	202110			16183BottUNITED 0169947569345	\$35.00
AIRFARE	202111			16183BottUNITED 0169948282116	\$35.00
85000 Total					<u>\$835.41</u>
85100					
AIRFARE	202108				\$333.57
AIRFARE	202109				\$430.86
AIRFARE	202110				\$6.39
85100 Total					<u>\$770.82</u>
87000					
AIRFARE	202107			12483SohusADELMAN TVL 0001518360113	\$50.00
AIRFARE	202107			12483SohusADELMAN TVL 0167569172733	\$8.00
AIRFARE	202107			12483SohusUNITED 0167569172733	\$719.62
AIRFARE	202110			12483SohusUNITED 0169947483006	\$35.00
AIRFARE	202111			11552FosterADELMAN TVL 1449370855	\$8.00
AIRFARE	202111			11552FosterSOUTHWES 5261449370855	\$592.96
AIRFARE	202111			12483SohusUNITED 0169948282634	\$35.00
87000 Total					<u>\$1,448.58</u>
88000					
AIRFARE	202111				\$56.42
88000 Total					<u>\$56.42</u>
90100					
AIRFARE	202106				\$111.68
AIRFARE	202108				\$59.57
AIRFARE	202109				\$251.07
AIRFARE	202111				\$357.13
90100 Total					<u>\$779.45</u>
90300					
AIRFARE	202107				\$185.68
AIRFARE	202110				\$273.37
AIRFARE	202111				\$189.01
90300 Total					<u>\$648.06</u>
2010 Total					<u>\$4,538.74</u>
2030					
85000					
LODGING	202111			16183BottRENAISSANCE HOTELS SEA	\$963.00
85000 Total					<u>\$963.00</u>
85100					
LODGING	202106				\$138.83

CR Query Report
Southwest Gas Corporation

Cost Element

Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
85100					
LODGING	202108				\$154.63
LODGING	202109				\$601.58
LODGING	202110				\$1,061.62
LODGING	202111				\$149.78
85100 Total					\$2,106.44
86300					
LODGING	202106			12943DailADELMAN TVL 0001538350446	\$4.00
LODGING	202106			12943DailBEST WESTERN PARKER IN	\$126.89
LODGING	202106			16083ViramontesAQUARIUS FRONT DESK	\$658.41
LODGING	202106			16083ViramontesSMITHS FOOD #4191	\$81.48
LODGING	202106			16083ViramontesTST* THE HUMAN BEAN - BUL	\$5.59
LODGING	202110			13741CarusoADELMAN TVL 0001530380626	\$4.00
LODGING	202110			13741CarusoADELMAN TVL 0001585370011	\$4.00
LODGING	202110			13741CarusoAQUARIUS FRONT DESK	\$1,049.79
LODGING	202110			15317AldermanADELMAN TVL 0001530380826	\$4.00
LODGING	202110			15317AldermanADELMAN TVL 0001585370311	\$4.00
LODGING	202110			15317AldermanAQUARIUS FRONT DESK	\$1,049.79
LODGING	202110			15689CabreraADELMAN TVL 0001530380422	\$4.00
LODGING	202110			15689CabreraADELMAN TVL 0001583370513	\$4.00
LODGING	202110			15689CabreraAQUARIUS FRONT DESK	\$1,049.79
LODGING	202110			15901DiazADELMAN TVL 0001530380726	\$4.00
LODGING	202110			15901DiazADELMAN TVL 0001585370611	\$4.00
LODGING	202110			15901DiazAQUARIUS FRONT DESK	\$1,049.79
LODGING	202110			16298ElderADELMAN TVL 0001585370411	\$4.00
LODGING	202110			16298ElderAQUARIUS FRONT DESK	\$1,049.79
LODGING	202110			16598MaheuADELMAN TVL 0001530380042	\$4.00
LODGING	202110			16598MaheuADELMAN TVL 0001587370315	\$8.00
LODGING	202110			16598MaheuAQUARIUS FRONT DESK	\$1,049.79
LODGING	202110				(\$6,346.74)
LODGING	202111			13741CarusoAQUARIUS FRONT DESK	\$1,525.65
LODGING	202111			15689CabreraAQUARIUS FRONT DESK	\$274.96
LODGING	202111			15901DiazAQUARIUS FRONT DESK	\$1,525.65
LODGING	202111			16469PaquinADELMAN TVL 0001530380526	\$4.00
LODGING	202111			16469PaquinADELMAN TVL 0001552380000	\$4.00
LODGING	202111			16469PaquinAQUARIUS FRONT DESK	\$1,773.97
LODGING	202111			16598MaheuAQUARIUS FRONT DESK	\$274.96
LODGING	202111			39078LoganADELMAN TVL 0001558380206	\$8.00
LODGING	202111			39078LoganADELMAN TVL 0001588370615	\$4.00
LODGING	202111			39078LoganADELMAN TVL 0001589370415	\$8.00
LODGING	202111			39078LoganAQUARIUS FRONT DESK	\$1,669.03
LODGING	202111				(\$1,603.71)
86300 Total					\$6,344.88

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Southwest Gas Corporation

Cost Element

Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
86500					
LODGING	202106			14885BrownHILTON GARDEN INN VICTOR	\$126.49
86500 Total					\$126.49
87000					
LODGING	202106			11552FosterAQUARIUS FRONT DESK	\$149.74
LODGING	202106			14897Engen10439624	\$252.46
LODGING	202106			14897EngenCOURTYARD SAN DIEGO	\$8.37
LODGING	202106			14897EngenDRURY INNS	\$1,927.59
LODGING	202106			16505MarinAQUARIUS FRONT DESK	\$163.03
LODGING	202106			37353RomeroTROPICANA RESORT & CASINO	\$148.50
LODGING	202107			14897EngenDRURY INNS	\$627.35
LODGING	202110			13132CardinADELMAN TVL 0001508380876	\$4.00
LODGING	202110			13132CardinHARRAHS CASINO ADV DEP	\$75.38
LODGING	202110			Reclass Charge	(\$62.51)
LODGING	202111			11552FosterAC Hotels	\$343.78
LODGING	202111			11552FosterADELMAN TVL 0001593380563	\$4.00
LODGING	202111			12483SohusRENAISSANCE HOTELS SEA	\$963.00
LODGING	202111			13132CardinHARRAHS CASINO LAUGHLIN	\$19.13
87000 Total					\$4,623.82
87400					
LODGING	202111			13100JonesBLUE WATER RESORT HOTEL	\$199.90
87400 Total					\$199.90
88000					
LODGING	202106			14612MagdalenoHARRAHS CASINO LAUGHLIN	\$0.00
LODGING	202106			15690FarroADELMAN TVL 0001559350195	\$4.00
LODGING	202107			15690FarroADELMAN TVL 0001580350876	\$4.00
LODGING	202107			15690FarroHAMPTON INN PARKER	\$336.26
LODGING	202109			15529CrowADELMAN TVL 0001528370334	\$4.00
LODGING	202109			15529CrowHILTON GARDEN INN VICTOR	\$126.49
LODGING	202109			15690FarroADELMAN TVL 0001593360150	\$4.00
LODGING	202109				\$199.19
LODGING	202110			15149LofinkAQUARIUS RESERVATIONS	\$55.13
LODGING	202111			13663HudakADELMAN TVL 0001506370325	\$4.00
LODGING	202111			13663HudakAQUARIUS FRONT DESK	\$88.99
LODGING	202111			13663HudakBLUE WATER RESORT HOTEL	\$199.90
LODGING	202111			15149LofinkAQUARIUS FRONT DESK	\$589.56
LODGING	202111			15149LofinkAQUARIUS RESERVATIONS	\$145.13
LODGING	202111			15887SlavinAQUARIUS FRONT DESK	\$68.74
LODGING	202111				\$2.22
88000 Total					\$1,831.61
88900					
LODGING	202106			13992BlackburnHilton Garden Inn	\$126.49
LODGING	202106			14527MagaroHilton Garden Inn	\$126.49

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Southwest Gas Corporation

Cost Element

Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
88900					
LODGING	202106			14878LivermoreADELMAN TVL 0001517350106	\$4.00
LODGING	202106			14878LivermoreHILTON GARDEN INN VICTOR	\$126.49
88900 Total					<u>\$383.47</u>
90100					
LODGING	202106				\$234.83
LODGING	202107				\$240.04
LODGING	202108				\$875.74
LODGING	202109				\$263.82
LODGING	202110				\$723.04
LODGING	202111				\$342.92
90100 Total					<u>\$2,680.39</u>
90300					
LODGING	202107				\$201.97
LODGING	202108				\$71.71
LODGING	202109				\$48.70
LODGING	202110				\$371.21
LODGING	202111				\$567.19
90300 Total					<u>\$1,260.78</u>
2030 Total					<u>\$20,520.78</u>
2060					
85100					
CAR RENTAL	202106				\$164.87
CAR RENTAL	202109				\$214.34
CAR RENTAL	202110				\$164.87
85100 Total					<u>\$544.08</u>
87000					
CAR RENTAL	202106			14897EngenSIXT.COM/ ONLINE	\$1,781.78
CAR RENTAL	202107			14897EngenSIXT USA	\$458.46
87000 Total					<u>\$2,240.24</u>
88000					
CAR RENTAL	202111				\$2.22
88000 Total					<u>\$2.22</u>
90100					
CAR RENTAL	202106				\$66.91
90100 Total					<u>\$66.91</u>
90300					
CAR RENTAL	202107				\$28.54

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Cost Element

Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060					
90300					
CAR RENTAL	202111				\$31.63
90300 Total					\$60.17
2060 Total					\$2,913.62
2080					
85000					
GROUND TRANSP	202111			16183BottMCCARRAN AIRPT PARKING	\$90.00
85000 Total					\$90.00
85100					
GROUND TRANSP	202106				\$23.33
GROUND TRANSP	202109				\$96.74
GROUND TRANSP	202110				\$166.03
85100 Total					\$286.10
86500					
GROUND TRANSP	202106			14686AguilarRESIDENCE INN GASLAMP	\$440.88
86500 Total					\$440.88
87000					
GROUND TRANSP	202106			13132CardinEL CORTEZ HOTEL CASINO	\$6.00
GROUND TRANSP	202106			14897Engen7-ELEVEN 38362	\$50.00
GROUND TRANSP	202106			14897Engen76 - LAST STOP TRAVEL CEN	\$69.40
GROUND TRANSP	202106			14897EngenCHEVRON 0090172	\$64.38
GROUND TRANSP	202106			14897EngenCHEVRON 0200734	\$76.54
GROUND TRANSP	202106			14897EngenCHEVRON 0202499	\$60.00
GROUND TRANSP	202106			14897EngenCHEVRON 0206848	\$45.36
GROUND TRANSP	202106			14897EngenCHEVRON 0374512	\$129.08
GROUND TRANSP	202106			14897EngenSHELL OIL 12622395007	\$117.53
GROUND TRANSP	202107			14320WhiteCLV PARKING METER	\$9.00
GROUND TRANSP	202107			14897EngenCHEVRON 0374512	\$55.36
GROUND TRANSP	202107			14897EngenSHELL OIL 12622395007	\$53.38
GROUND TRANSP	202110			14194CastleberryUBER TRIP	\$71.27
GROUND TRANSP	202111			11552FosterCHEVRON 0307168	\$20.00
GROUND TRANSP	202111			11552FosterMCCARRAN AIRPT PARKING	\$54.00
GROUND TRANSP	202111			12483SohusMCCARRAN AIRPT PARKING	\$90.00
87000 Total					\$971.30
88000					
GROUND TRANSP	202107			15327KalinaCLV PARKING METER	\$11.00
GROUND TRANSP	202109				\$9.59
88000 Total					\$20.59
90100					
GROUND TRANSP	202106				\$7.90
GROUND TRANSP	202107				\$11.49
GROUND TRANSP	202108				\$0.76

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Cost Element

Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
90100					
GROUND TRANSP	202109				\$28.27
GROUND TRANSP	202110				\$31.49
GROUND TRANSP	202111				\$32.46
90100 Total					\$112.37
90300					
GROUND TRANSP	202106				\$12.67
GROUND TRANSP	202107				\$70.10
GROUND TRANSP	202108			39445ShumakerCLV PARKING METER	\$3.75
GROUND TRANSP	202108				\$4.20
GROUND TRANSP	202109				\$0.17
GROUND TRANSP	202110			12610STIPANOVEL CORTEZ HOTEL CASINO	\$6.00
GROUND TRANSP	202110				\$91.36
GROUND TRANSP	202111			13371RuizUBER TRIP	\$112.76
GROUND TRANSP	202111			39445ShumakerSQ *MGM RESORTS - SPECIAL	\$30.00
GROUND TRANSP	202111				\$25.28
90300 Total					\$356.29
2080 Total					
					\$2,277.53
2100					
90300					
MILEAGE REIMBURSEMENT	202111				\$5.06
90300 Total					\$5.06
2100 Total					
					\$5.06
2510					
85000					
MEALS	202106			16183BottBJS RESTAURANTS 487	\$169.39
MEALS	202106			16183BottCHEESECAKE N LAS VEGAS	\$69.57
MEALS	202106			16183BottCRACKER BARREL #742	\$43.54
MEALS	202106			16183BottTROPICAL SMOOTHIE CAFE NV	\$53.87
MEALS	202107			16183BottBJS RESTAURANTS 487	\$46.09
MEALS	202107			16183BottGRIDDLECAKES	\$78.88
MEALS	202107			16183BottTST* DRAGON TIGER NOODLE	\$47.02
MEALS	202107			16183BottTWIN PEAKS RESTAURANT	\$40.11
MEALS	202108			16183BottTHE LANDINGS RESTAUR	\$68.92
MEALS	202108			16183BottTWIN PEAKS RESTAURANT	\$61.30
MEALS	202109			16183BottBJS RESTAURANTS 487	\$184.76
MEALS	202109			16183BottMACKENZIE RIVER GRILL PUB	\$39.87
MEALS	202109			16183BottTHE LANDINGS RESTAUR	\$63.10
MEALS	202109			16183BottTST* AL'S GARAGE	\$41.84
MEALS	202109			16183BottTWIN PEAKS RESTAURANT	\$48.80
MEALS	202110			16183Bott8201 CARRABA'S HENDER	\$94.05
MEALS	202110			16183BottBJS RESTAURANTS 487	\$49.26
MEALS	202110			16183BottPOTBELLY-548-319	\$16.64

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Southwest Gas Corporation

Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
85000					
MEALS	202111			16183BottBJS RESTAURANTS 487	\$286.50
MEALS	202111			16183BottPOTBELLY #569	\$25.83
MEALS	202111			16183BottPOTBELLY-548-319	\$13.40
85000 Total					<u>\$1,542.74</u>
85100					
MEALS	202106				\$55.33
MEALS	202107				\$14.83
MEALS	202108				\$76.02
MEALS	202109				\$158.80
MEALS	202110				\$171.42
MEALS	202111				\$104.62
85100 Total					<u>\$581.02</u>
86300					
MEALS	202106			12943DailCHEVRON 0308187	\$14.65
MEALS	202106			12943DailRUPERTOS MEXICAN FOOD	\$11.14
MEALS	202106			16083ViramontesAQUARIUS COFFEE	\$15.30
MEALS	202106			16083ViramontesCASA SERRANO OF LAUGHL	\$64.48
MEALS	202106			16083ViramontesCLAIM JUMPER LAUGHLIN	\$42.66
MEALS	202106			16083ViramontesMCDONALD'S F35508	\$8.31
MEALS	202106			16083ViramontesOUTBACK #3219	\$49.76
MEALS	202106			16083ViramontesSUBWAY 26755	\$31.25
MEALS	202107			16083ViramontesBIG B'S TEXAS BBQ	\$121.38
MEALS	202109			15316CarterDEL TACO 0802	\$67.62
MEALS	202110			13741Caruso770 FASTRIP FOOD STORE	\$17.18
MEALS	202110			13741CarusoBB DINER BULLHEAD CITY #4	\$24.55
MEALS	202110			13741CarusoBONITO GUADALAJARA MEXIC	\$39.47
MEALS	202110			13741CarusoBREW BROTHERS	\$29.68
MEALS	202110			13741CarusoBUBBA GUMP LAUGHLIN	\$193.94
MEALS	202110			13741CarusoBUFFALO WILD WINGS	\$90.02
MEALS	202110			13741CarusoBURGER KING #24786	\$9.93
MEALS	202110			13741CarusoCASA SERRANO OF LAUGHL	\$171.81
MEALS	202110			13741CarusoCULVERS OF BULLHEAD CITY	\$18.38
MEALS	202110			13741CarusoFAMOUS PHILLY'S	\$11.64
MEALS	202110			13741CarusoMAVERIK CNTRY STRE 213	\$5.98
MEALS	202110			13741CarusoOUTBACK #3219	\$254.96
MEALS	202110			13741CarusoPP*DUTCHBROSLL	\$55.25
MEALS	202110			13741CarusoREGENCY CASINO RESTAUR	\$29.83
MEALS	202110			13741CarusoSAFEWAY #1474	\$32.13
MEALS	202110			13741CarusoSALTGRASS LAUGHLIN	\$47.66
MEALS	202110			13741CarusoSUBWAY 25139	\$28.88
MEALS	202110			13741CarusoTST* THE HUMAN BEAN - BUL	\$16.67
MEALS	202110			13741CarusoWENDY'S 9831	\$11.56
MEALS	202110			15317Alderman501 GIFT SHOP	\$24.91
MEALS	202110			15317AldermanARCO #42408 AMPM	\$3.99

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Southwest Gas Corporation

Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
86300					
MEALS	202110			15317AldermanBB DINER BULLHEAD CITY #4	\$19.69
MEALS	202110			15317AldermanBONITO GUADALAJARA MEXIC	\$57.86
MEALS	202110			15317AldermanBREW BROTHERS	\$25.34
MEALS	202110			15317AldermanBUFFALO WILD WINGS	\$93.09
MEALS	202110			15317AldermanCHEVRON 0301842	\$82.61
MEALS	202110			15317AldermanCULVERS OF BULLHEAD CITY	\$26.11
MEALS	202110			15317AldermanFAMOUS PHILLY'S	\$69.49
MEALS	202110			15317AldermanHUMBERTOS MEXICAN FOOD	\$28.40
MEALS	202110			15317AldermanOUTBACK #3219	\$167.09
MEALS	202110			15317AldermanPP*DUTCHBROSLL	\$23.75
MEALS	202110			15317AldermanREGENCY CASINO RESTAUR	\$36.33
MEALS	202110			15317AldermanSAFEWAY #1474	\$12.48
MEALS	202110			15317AldermanSALTGRASS LAUGHLIN	\$45.50
MEALS	202110			15317AldermanSMITHS FOOD #4191	\$8.04
MEALS	202110			15317AldermanTACO BELL #23965	\$12.76
MEALS	202110			15317AldermanTERRIBLES #180	\$14.56
MEALS	202110			15317AldermanTST* THE HUMAN BEAN - BUL	\$14.64
MEALS	202110			15317AldermanWENDY'S 9831	\$13.43
MEALS	202110			15689Cabrera501 GIFT SHOP	\$13.52
MEALS	202110			15689Cabrera770 FASTRIP FOOD STORE	\$12.05
MEALS	202110			15689CabreraAQUARIUS DUETS	\$5.42
MEALS	202110			15689CabreraBB DINER BULLHEAD CITY #4	\$19.61
MEALS	202110			15689CabreraBONITO GUADALAJARA MEXIC	\$46.65
MEALS	202110			15689CabreraBREW BROTHERS	\$32.64
MEALS	202110			15689CabreraBUBBA GUMP LAUGHLIN	\$82.48
MEALS	202110			15689CabreraBUFFALO WILD WINGS	\$68.78
MEALS	202110			15689CabreraCHEVRON 0359144	\$16.05
MEALS	202110			15689CabreraCULVERS OF BULLHEAD CITY	\$11.29
MEALS	202110			15689CabreraFAMOUS PHILLY'S	\$32.11
MEALS	202110			15689CabreraHUMBERTOS MEXICAN FOOD	\$27.87
MEALS	202110			15689CabreraMAVERIK CNTRY STRE 213	\$18.50
MEALS	202110			15689CabreraMCDONALD'S F35508	\$14.47
MEALS	202110			15689CabreraOUTBACK #3219	\$117.13
MEALS	202110			15689CabreraPP*DUTCHBROSLL	\$71.25
MEALS	202110			15689CabreraSAFEWAY #0248	\$47.84
MEALS	202110			15689CabreraSALTGRASS LAUGHLIN	\$46.46
MEALS	202110			15689CabreraSMITHS FOOD #4191	\$27.52
MEALS	202110			15689CabreraTST* THE HUMAN BEAN - BUL	\$4.77
MEALS	202110			15901Diaz770 FASTRIP FOOD STORE	\$15.67
MEALS	202110			15901Diaz795 FASTRIP FOOD STORE	\$13.19
MEALS	202110			15901DiazBB DINER BULLHEAD CITY #4	\$17.32
MEALS	202110			15901DiazBREW BROTHERS	\$22.88
MEALS	202110			15901DiazBUFFALO WILD WINGS	\$90.29
MEALS	202110			15901DiazBURGER KING #27048	\$30.07
MEALS	202110			15901DiazCARLS JR 1100794	\$25.99

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Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
86300					
MEALS	202110			15901DiazCHEVRON 0210582	\$7.97
MEALS	202110			15901DiazCHEVRON 0359144	\$15.54
MEALS	202110			15901DiazCULVERS OF BULLHEAD CITY	\$20.42
MEALS	202110			15901DiazFAMOUS PHILLY'S	\$16.81
MEALS	202110			15901DiazHUMBERTOS MEXICAN FOOD	\$23.29
MEALS	202110			15901DiazMAVERIK CNTRY STRE 213	\$27.51
MEALS	202110			15901DiazMCDONALD'S F35508	\$9.95
MEALS	202110			15901DiazOUTBACK #3219	\$84.58
MEALS	202110			15901DiazSUBWAY 26755	\$12.56
MEALS	202110			16298ElderBB DINER BULLHEAD CITY #4	\$21.66
MEALS	202110			16298ElderBREW BROTHERS	\$23.34
MEALS	202110			16298ElderBUBBA GUMP LAUGHLIN	\$34.89
MEALS	202110			16298ElderBUFFALO WILD WINGS	\$65.16
MEALS	202110			16298ElderCHEVRON 0359144	\$27.05
MEALS	202110			16298ElderCULVERS OF BULLHEAD CITY	\$10.21
MEALS	202110			16298ElderFAMOUS PHILLY'S	\$19.30
MEALS	202110			16298ElderOUTBACK #3219	\$62.81
MEALS	202110			16298ElderSAFEWAY #0248	\$96.45
MEALS	202110			16298ElderSALTGRASS LAUGHLIN	\$30.75
MEALS	202110			16298ElderSMITHS FOOD #4191	\$85.29
MEALS	202110			16298ElderSUBWAY 25139	\$19.86
MEALS	202110			16598Maheu501 GIFT SHOP	\$7.58
MEALS	202110			16598MaheuAQUARIUS RIVERROCKPIZZA	\$49.00
MEALS	202110			16598MaheuBB DINER BULLHEAD CITY #4	\$17.32
MEALS	202110			16598MaheuBONITO GUADALAJARA MEXIC	\$37.60
MEALS	202110			16598MaheuBREW BROTHERS	\$21.88
MEALS	202110			16598MaheuBUBBA GUMP LAUGHLIN	\$43.83
MEALS	202110			16598MaheuBUFFALO WILD WINGS	\$77.18
MEALS	202110			16598MaheuCARLS JR 1101442	\$12.57
MEALS	202110			16598MaheuCHEVRON 0209890	\$16.78
MEALS	202110			16598MaheuCHEVRON 0359144	\$18.33
MEALS	202110			16598MaheuCOYOTE CAFE II	\$40.95
MEALS	202110			16598MaheuCULVERS OF BULLHEAD CITY	\$10.10
MEALS	202110			16598MaheuFAMOUS PHILLY'S	\$23.16
MEALS	202110			16598MaheuHUMBERTOS MEXICAN FOOD	\$7.30
MEALS	202110			16598MaheuMAVERIK CNTRY STRE 213	\$28.99
MEALS	202110			16598MaheuMCDONALD'S F35508	\$18.05
MEALS	202110			16598MaheuOUTBACK #3219	\$120.64
MEALS	202110			16598MaheuPANDA EXPRESS 690	\$8.89
MEALS	202110			16598MaheuPIZZA HUT #029612	\$63.78
MEALS	202110			16598MaheuPP*DUTCHBROSLL	\$50.50
MEALS	202110			16598MaheuSAFEWAY #0248	\$45.32
MEALS	202110			16598MaheuSALTGRASS LAUGHLIN	\$42.50
MEALS	202110			16598MaheuSAMSClub #4915	\$48.85
MEALS	202110			16598MaheuSMITHS FOOD #4191	\$39.93

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Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
86300					
MEALS	202110				(\$4,367.84)
MEALS	202111			13741CarusoBB DINER BULLHEAD CITY #4	\$53.25
MEALS	202111			13741CarusoBREW BROTHERS	\$95.90
MEALS	202111			13741CarusoCULVERS OF BULLHEAD CITY	\$10.21
MEALS	202111			13741CarusoHUMBERTOS MEXICAN FOOD	\$14.33
MEALS	202111			13741CarusoMAVERIK CNTRY STRE 213	\$18.38
MEALS	202111			13741CarusoOUTBACK #3219	\$38.96
MEALS	202111			13741CarusoPP*DUTCHBROSLL	\$36.75
MEALS	202111			15689CabreraBB DINER BULLHEAD CITY #4	\$14.02
MEALS	202111			15689CabreraBREW BROTHERS	\$34.34
MEALS	202111			15689CabreraSOUTH POINTE MARKET	\$24.83
MEALS	202111			15901DiazBB DINER BULLHEAD CITY #4	\$112.93
MEALS	202111			15901DiazBONITO GUADALAJARA MEXIC	\$46.10
MEALS	202111			15901DiazBREW BROTHERS	\$93.82
MEALS	202111			15901DiazCULVERS OF BULLHEAD CITY	\$9.46
MEALS	202111			15901DiazJERSEY MIKES 9059	\$15.45
MEALS	202111			15901DiazMCDONALD'S F31782	\$2.89
MEALS	202111			15901DiazOUTBACK #3219	\$25.00
MEALS	202111			15901DiazREGENCY CASINO RESTAUR	\$40.33
MEALS	202111			15901DiazROBERTO'S TACO SHOP	\$7.42
MEALS	202111			15901DiazWENDY'S 9831	\$9.57
MEALS	202111			16469PaquinAQUARIUS DUETS	\$6.42
MEALS	202111			16469PaquinBB DINER BULLHEAD CITY #4	\$90.83
MEALS	202111			16469PaquinBONITO GUADALAJARA MEXIC	\$40.09
MEALS	202111			16469PaquinBREW BROTHERS	\$93.08
MEALS	202111			16469PaquinBUBBA GUMP LAUGHLIN	\$176.60
MEALS	202111			16469PaquinBUFFALO WILD WINGS	\$76.57
MEALS	202111			16469PaquinCARLS JR 1100794	\$13.53
MEALS	202111			16469PaquinCARLS JR 1101442	\$9.55
MEALS	202111			16469PaquinCHEVRON 0210582	\$23.13
MEALS	202111			16469PaquinCHEVRON 0359144	\$25.27
MEALS	202111			16469PaquinCIRCLE K 01765	\$10.98
MEALS	202111			16469PaquinCULVERS OF BULLHEAD CITY	\$35.89
MEALS	202111			16469PaquinFAMOUS PHILLY'S	\$16.30
MEALS	202111			16469PaquinJERSEY MIKES 9059	\$46.42
MEALS	202111			16469PaquinMCDONALD'S F31782	\$13.85
MEALS	202111			16469PaquinOUTBACK #3219	\$113.01
MEALS	202111			16469PaquinSAFEWAY #0248	\$120.47
MEALS	202111			16469PaquinSALTGRASS LAUGHLIN	\$48.63
MEALS	202111			16469PaquinSMITHS FOOD #4191	\$67.45
MEALS	202111			16469PaquinSUBWAY 25139	\$39.38
MEALS	202111			16469PaquinSUBWAY 26755	\$57.22
MEALS	202111			16469PaquinWENDY'S 9831	\$11.28
MEALS	202111			16598MaheuBREW BROTHERS	\$37.30
MEALS	202111			16598MaheuPP*DUTCHBROSLL	\$18.75

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Southwest Gas Corporation

Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
86300					
MEALS	202111			39078LoganBB DINER BULLHEAD CITY #4	\$94.63
MEALS	202111			39078LoganBREW BROTHERS	\$23.67
MEALS	202111			39078LoganBUFFALO WILD WINGS	\$23.58
MEALS	202111			39078LoganCARLS JR 1100794	\$23.94
MEALS	202111			39078LoganCULVERS OF BULLHEAD CITY	\$9.46
MEALS	202111			39078LoganMCDONALD'S F35508	\$35.55
MEALS	202111			39078LoganOUTBACK #3219	\$108.17
MEALS	202111			39078LoganSAFEWAY #1474	\$18.30
MEALS	202111				(\$988.09)
86300 Total					\$1,671.70
86500					
MEALS	202106			13209EnsleyCONESTOGA GOLF CLUB	\$75.00
MEALS	202106			13209EnsleyFARMER BOYS - CENTENNI	\$51.44
MEALS	202106			14686AguilarBUDS LOUISIANA CAFE	\$36.36
MEALS	202106			14686AguilarCAFE SEVILLA SAN DIEGO	\$50.00
MEALS	202106			14686AguilarCHINGON HAVANA	\$50.00
MEALS	202106			14686AguilarCOURTYARD SAN DIEGO	\$11.65
MEALS	202106			14686AguilarEDGEWATER GRILL	\$50.00
MEALS	202106			14686AguilarGASLAMP BREAKFAST COMPAN	\$30.32
MEALS	202106			14686AguilarIN N OUT BURGER 181	\$6.99
MEALS	202106			14686AguilarMEONIS ITALIAN KITCHEN	\$87.17
MEALS	202106			14686AguilarOLDTOWN ROCKIN BAJA	\$45.00
MEALS	202106			14686AguilarSTARBUCKS STORE 50384	\$9.20
MEALS	202106			14686AguilarSYRAH SPIRIT&WINE PARL	\$67.24
MEALS	202106			14686AguilarTST* SPILL THE BEANS - SE	\$45.23
MEALS	202106			14686AguilarYESENIAS MEXICAN SEAFOOD	\$41.61
MEALS	202106			14885BrownMEONIS ITALIAN KITCHEN	\$28.62
MEALS	202106			15027MarinMEONIS ITALIAN KITCHEN	\$20.06
MEALS	202107			13187BajurinLINDO MICHOACAN LA LOMA	\$55.19
MEALS	202107			13191CastroBJS RESTAURANTS 509	\$114.00
MEALS	202107			13191CastroCHAIYA THAI BISTRO	\$128.00
MEALS	202107			14885BrownCHILI'S BULLHEAD CITY	\$32.82
MEALS	202107			15027MarinSMART AND FINAL 489	\$18.97
MEALS	202107			15027MarinTST* VITO S PIZZA	\$126.38
MEALS	202108			13209EnsleyOLIVE GARDEN 400044628	\$42.00
MEALS	202108			14686AguilarBB DINER BULLHEAD CITY #4	\$37.33
MEALS	202108			15027MarinBUFFALO WILD WINGS 0176	\$175.52
MEALS	202108			15027MarinOLIVE GARDEN 0024462	\$31.16
MEALS	202108			38032MatsumuraOUTBACK #3217	\$30.74
MEALS	202108			38032MatsumuraTWIN PEAKS RESTAURANT	\$16.61
MEALS	202109			14686Aguilar#700 LUCILLE'S - REDROCK	\$90.44
MEALS	202109			14686AguilarFIREROCK STEAKHOUSE LV	\$98.52
MEALS	202110			13209EnsleyCONESTOGA GOLF CLUB	\$90.03
MEALS	202110			13209EnsleyOMELETTE CAFE	\$106.26

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Southwest Gas Corporation

Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
86500					
MEALS	202110			14686AguilarCHEVRON 0207028	\$24.17
MEALS	202110			14686AguilarCULVERS OF BULLHEAD CITY	\$10.10
MEALS	202110			14686AguilarDENNY'S #9374	\$42.32
MEALS	202111			14885BrownTST* VITOS PIZZA	\$86.44
MEALS	202111			15027MarinCHILI'S BULLHEAD CITY	\$60.00
86500 Total					\$2,122.89
87000					
MEALS	202106			10952SoutherlandAPPLEBEES BOUL16216145	\$108.84
MEALS	202106			10952SoutherlandBJS RESTAURANTS 487	\$62.67
MEALS	202106			11552FosterCAFE ZUPAS - EASTERN	\$41.65
MEALS	202106			11552FosterTHE RIVER DOG GRILL	\$45.67
MEALS	202106			11552FosterTWIN PEAKS RESTAURANT	\$41.61
MEALS	202106			12483SohusGRIDDLECAKES	\$36.87
MEALS	202106			12483SohusLAZY DOG RESTAURANT 20	\$32.47
MEALS	202106			12483SohusMASTRIONIS	\$48.27
MEALS	202106			12483SohusWAHOOS FISH TACO #6	\$35.23
MEALS	202106			12483SohusYARD HOUSE 83100083196	\$49.33
MEALS	202106			12750KalnickiCOSTCO WHSE #0737	\$55.26
MEALS	202106			12751MeiriesTST* TIMBERS BAR AND GRIL	\$97.82
MEALS	202106			12811MurrayCHEVRON 0380732	\$3.36
MEALS	202106			12861VicenteDEES DONUTS	\$29.18
MEALS	202106			12861VicenteRAISING CANE'S 446	\$23.78
MEALS	202106			12861VicenteSTREETS OF NEW YORK 30	\$54.18
MEALS	202106			12995YoungSAMS CLUB #6261	\$53.92
MEALS	202106			13132CardinLAZY DOG RESTAURANT 20	\$38.73
MEALS	202106			13132CardinVIVA ZAPATAS MEXICAN REST	\$32.12
MEALS	202106			13365KellumsCUCINA ITALIANA	\$65.03
MEALS	202106			13658SuiterALBERTSONS #3206	\$34.96
MEALS	202106			13658SuiterROBERTOS TACO SHOP	\$166.84
MEALS	202106			14413EddySNV IAPMO	\$30.00
MEALS	202106			14536HunsakerDUNKIN #350744 Q35	\$33.83
MEALS	202106			14536HunsakerTACO BELL 031894	\$20.57
MEALS	202106			14536HunsakerTHE CRACKED EGG - GREE	\$35.17
MEALS	202106			14536HunsakerVONS #1963	\$13.89
MEALS	202106			14600GremorePP*BRSILVERADO	\$73.68
MEALS	202106			14855RossREMEDIYS 1	\$107.96
MEALS	202106			14897EngenBASHAS' #011	\$131.38
MEALS	202106			14897EngenBUDS LOUISIANA CAFE	\$34.37
MEALS	202106			14897EngenCAFE SEVILLA SAN DIEGO	\$50.00
MEALS	202106			14897EngenCHEBA HUT - AHWATUKEE 23	\$17.69
MEALS	202106			14897EngenCHINGON HAVANA	\$50.00
MEALS	202106			14897EngenDEL TACO #845	\$5.87
MEALS	202106			14897EngenFILIBERTOS MEXICAN FOOD	\$11.48
MEALS	202106			14897EngenLA CATRINA MEXICAN REST	\$21.37

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Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87000					
MEALS	202106			14897EngenOJOS LOCOS SPORTS CANTINA	\$28.15
MEALS	202106			14897EngenPERFECT PEAR BISTRO	\$77.93
MEALS	202106			14897EngenPOSTINO SOUTH TEMPE	\$62.36
MEALS	202106			14897EngenQDOBA MEXICAN EATS #19	\$12.12
MEALS	202106			14897EngenSALAD AND GO #1120	\$23.20
MEALS	202106			14897EngenSALAD AND GO #1122	\$68.91
MEALS	202106			14897EngenSALAD AND GO #1123	\$34.80
MEALS	202106			14897EngenTARGET 00009092	\$34.29
MEALS	202106			14897EngenTEXAS ROADHOUSE #2512	\$49.17
MEALS	202106			14897EngenTHE ORIGINAL CHOPSHOP - I	\$359.81
MEALS	202106			14897EngenTST* BUB S AT THE BALLPAR	\$23.90
MEALS	202106			14897EngenTST* D LITE HEALTHY ON TH	\$49.18
MEALS	202106			14897EngenTST* NOBLE EXPERIMENT	\$49.00
MEALS	202106			14897EngenTST* RICKETY CRICKET BREW	\$72.96
MEALS	202106			14897EngenTST* WICKED BREWS, BITES	\$45.00
MEALS	202106			14897EngenYC'S MONGOLIAN GRILL	\$29.57
MEALS	202106			14897EngenYESENIAS MEXICAN SEAFOOD	\$18.29
MEALS	202106			15120BootheCHICK-FIL-A #03729	\$27.17
MEALS	202106			15120BootheEGGSCCELLENT	\$33.00
MEALS	202106			15120BootheOUTBACK #3217	\$44.00
MEALS	202106			15198JonesBUFFALO WILD WINGS 0174	\$26.02
MEALS	202106			16420DrashcovichOLIVE GARDEN 00014787	\$79.68
MEALS	202106			16505MarinCHEVRON 0210582	\$20.96
MEALS	202106			16505MarinMCDONALD'S F35508	\$26.40
MEALS	202106			16505MarinPRIME RIB ROOM/DONS HIDE	\$21.67
MEALS	202106			16505MarinSUBWAY 26755	\$11.26
MEALS	202106			37353RomeroCLAIM JUMPER LAUGHLIN	\$43.21
MEALS	202106			37353RomeroI HOP BULLHEAD	\$27.78
MEALS	202106			37353RomeroOUTBACK #3219	\$36.06
MEALS	202107			11552FosterHABIT BURGER 5020	\$19.70
MEALS	202107			11552FosterPETRO #331 RESTAURANT	\$40.12
MEALS	202107			11552FosterVIVA ZAPATAS MEXICAN REST	\$42.60
MEALS	202107			12483SohusCAFE ZUPAS - EASTERN	\$33.74
MEALS	202107			12750KalnickiRUBIOS 258 ECOM	\$26.08
MEALS	202107			12995YoungBJS RESTAURANTS 487	\$98.74
MEALS	202107			13132CardinFAMOUS DAVES CRAIG	\$32.15
MEALS	202107			13132CardinJIMMY JOHNS - 1641	\$19.80
MEALS	202107			13132CardinPF CHANGS #9945	\$85.07
MEALS	202107			13294HeadleyMCDONALD'S F2641	\$79.99
MEALS	202107			13310HILLSPHO MAI MAI	\$33.10
MEALS	202107			13658SuiterTHE HABIT BURGER 5006	\$23.80
MEALS	202107			14265JohnsonRAISING CANE'S 434	\$23.88
MEALS	202107			14536HunsakerHABIT BURGER 5013	\$36.74
MEALS	202107			14536HunsakerIN N OUT BURGER 364	\$31.75
MEALS	202107			14600GremorePP*BR SILVERADO	\$144.32

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Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87000					
MEALS	202107			14897Engen7-ELEVEN 26096	\$11.79
MEALS	202107			14897EngenSUBWAY 29456	\$18.72
MEALS	202107			14897EngenTHE ORIGINAL CHOPSHOP - I	\$24.24
MEALS	202107			15198JonesCHEESECAKE N LAS VEGAS	\$44.09
MEALS	202107			15198JonesCHILI'S NORTH LAS VEGAS	\$25.01
MEALS	202107			15198JonesSQ *OLD SCHOOL PIZZERIA	\$102.20
MEALS	202107			15361WagleyROBERTOS TACO SHOP	\$59.12
MEALS	202107			15571ScheriARCO #66168	\$11.96
MEALS	202107			15571ScheriDOLLARTREE	\$72.00
MEALS	202107			15571ScheriREBEL #2192	\$28.00
MEALS	202107			15571ScheriSAMSCLUB #6257	\$54.72
MEALS	202107			15571ScheriTST* RISE & SHINE - SUMME	\$282.24
MEALS	202107			15571ScheriWALGREENS #10862	\$39.46
MEALS	202107			15603CapoFARMER BOYS - #1069 -	\$43.42
MEALS	202107			15603CapoHABIT BURGER 5020	\$39.35
MEALS	202107			15603CapoPORT OF SUBS 0192	\$24.73
MEALS	202107			15641LitSQ *OLD SCHOOL PIZZERIA	\$173.18
MEALS	202107			16158Whyte76 - SPEEDEE MART 126	\$6.99
MEALS	202107			16420DrashcovichLITTLE CAESARS 3382 Q67	\$53.10
MEALS	202107			16420DrashcovichSIERRA GOLD - ALIANTE	\$91.53
MEALS	202107			16800FitzpatrickBUFFALO WILD WINGS 0174	\$124.43
MEALS	202107			37758MontillaBIG B'S TEXAS BBQ	\$230.86
MEALS	202107			37758MontillaCOSTCO WHSE #0737	\$23.98
MEALS	202108			10952SoutherlandEGG WORKS #5	\$158.08
MEALS	202108			11552FosterHABIT BURGER 5020	\$34.53
MEALS	202108			11552FosterLITTLE CAESARS #3386	\$86.70
MEALS	202108			12483SohusBJS RESTAURANTS 509	\$96.91
MEALS	202108			12811MurrayPORT OF SUBS 0192	\$34.92
MEALS	202108			12854LewisROBERTOS TACO SHOP	\$23.52
MEALS	202108			12861VicentePETRO #331 RESTAURANT	\$59.36
MEALS	202108			12861VicenteRAISING CANE'S 424	\$16.23
MEALS	202108			13132CardinBJS RESTAURANTS 487	\$39.57
MEALS	202108			13132CardinBUFFALO WILD WINGS	\$35.58
MEALS	202108			13132CardinCORNISH PASTY CO	\$36.97
MEALS	202108			13132CardinLOLAS LLC	\$55.12
MEALS	202108			13132CardinTHE CRACKED EGG - GREE	\$40.51
MEALS	202108			13132CardinTST* SKINNYFATS - THE DIS	\$35.61
MEALS	202108			13322RobinsonCAPRIOTTIS SANDWICH SHOP	\$189.63
MEALS	202108			13322RobinsonTEXAS LIQUOR	\$58.76
MEALS	202108			13410De GuzmanWH CANDY	\$1,129.70
MEALS	202108			13539BakerMO'S RACE DAY CAFE	\$176.93
MEALS	202108			13539BakerPETRO #331 N. LAS VEG	\$11.37
MEALS	202108			14265JohnsonALBERTSONS #3489	\$13.05
MEALS	202108			14413EddySNV IAPMO	\$35.00
MEALS	202108			14413EddySQ *PHCC OF NEVADA	\$50.00

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Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87000					
MEALS	202108			14536HunsakerCAFE ZUPAS - LAKE MEAD	\$28.13
MEALS	202108			14536HunsakerDUNKIN #350744 Q35	\$28.80
MEALS	202108			14536HunsakerEGG WORKS 6	\$50.10
MEALS	202108			14536HunsakerSNV IAPMO	\$35.00
MEALS	202108			14855RossPAYPAL *NVSPE	\$10.00
MEALS	202108			14864DixonBLAZE PIZZA - 1388	\$30.78
MEALS	202108			14864DixonCAFE ZUPAS - LAKE MEAD	\$36.47
MEALS	202108			14897EngenIN N OUT BURGER 086	\$58.03
MEALS	202108			14914FaganSMITHS FOOD #4338	\$27.99
MEALS	202108			15440MarlerCHEVRON 0209890	\$18.22
MEALS	202108			15641LitPETRO #331 N. LAS VEG	\$22.74
MEALS	202108			15648DottoreDUNKIN #350026	\$47.97
MEALS	202108			15687DessaintsMOHAVE STEAKHOUSE	\$115.18
MEALS	202108			15999TorresMETRO PIZZA GREEN VALLEY	\$181.45
MEALS	202109			11552FosterLUMBERJACKS LAS VEGAS	\$42.23
MEALS	202109			12483SohusLAZY DOG RESTAURANT 20	\$46.18
MEALS	202109			12483SohusNORA S CUISINE	\$40.08
MEALS	202109			12861VicenteDUNKIN #350744 Q35	\$25.34
MEALS	202109			12861VicenteSKYE TAVERN	\$37.43
MEALS	202109			13132CardinGENGHIS GRILL NV03	\$35.29
MEALS	202109			13132CardinMAGGIANOS LAS VEGAS	\$59.38
MEALS	202109			13132CardinPHO KIM LONG II	\$35.24
MEALS	202109			13294HeadleyPEGS GLORIFIED HAM N EGG	\$196.69
MEALS	202109			13310HILLSHABIT BURGER 5020	\$25.73
MEALS	202109			13310HILLSTST* KABUKI - LAS VEGAS,	\$45.52
MEALS	202109			13365KellumsDOMINO'S 7412	\$55.54
MEALS	202109			13365KellumsLA FONDA	\$56.74
MEALS	202109			13365KellumsPEGGY SUE'S	\$97.82
MEALS	202109			13574WinheimTHE BAR AT BERMUDA & ST R	\$45.10
MEALS	202109			14413EddySNV IAPMO	\$40.00
MEALS	202109			14536HunsakerDUNKIN #350744 Q35	\$29.33
MEALS	202109			14536HunsakerEINSTEIN BROS BAGELS3449	\$53.38
MEALS	202109			14536HunsakerSAKURA YA	\$29.80
MEALS	202109			14536HunsakerSNV IAPMO	\$35.00
MEALS	202109			14600GremoreFAMOUS DAVES HENDERSON	\$86.09
MEALS	202109			14600GremoreMY PIE PIZZA LAS VEGAS	\$41.94
MEALS	202109			14855RossLAZY DOG RESTAURANT 16	\$291.61
MEALS	202109			14855RossPAYPAL *NVSPE	\$40.00
MEALS	202109			14855RossYARD HOUSE 83100083196	\$55.17
MEALS	202109			14864DixonSTARBUCKS STORE 05994	\$62.80
MEALS	202109			15440Marler7-ELEVEN 38362	\$46.50
MEALS	202109			15648DottoreLEGACY ICE CREAM & C	\$113.28
MEALS	202109			15648DottoreSAMS CLUB #6261	\$35.72
MEALS	202109			16158WhyteJASON'S DELI LVD 218	\$39.83
MEALS	202109			39629RuytersPANERA BREAD #204565 O	\$103.88

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Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87000					
MEALS	202110			12483Sohus7-ELEVEN 35277	\$3.99
MEALS	202110			12483SohusARCHI'S THAI BISTRO	\$35.18
MEALS	202110			12483SohusPOTBELLY-548-319	\$12.27
MEALS	202110			12483SohusSTARBUCKS D LAS	\$8.33
MEALS	202110			12751MeiriesBAGEL CAFE	\$127.54
MEALS	202110			12811MurrayPONCHO'S TACO SHOP	\$25.85
MEALS	202110			13015WongREMEDYS 1	\$47.00
MEALS	202110			13132CardinCHINA MAMA	\$36.95
MEALS	202110			13132CardinSALTGRASS LAUGHLIN	\$341.10
MEALS	202110			13132CardinTST* SURF CITY BAR & GRIL	\$38.49
MEALS	202110			13310HILLSCRACKER BARREL #742	\$28.84
MEALS	202110			13322RobinsonCOSTCO WHSE#1320	\$77.15
MEALS	202110			13322RobinsonEGG WORKS # 4	\$28.45
MEALS	202110			13413BrodeurDUNKIN #350744 Q35	\$47.53
MEALS	202110			13539BakerBJS RESTAURANTS 487	\$150.00
MEALS	202110			13539BakerGENGHIS GRILL NV03	\$139.82
MEALS	202110			14194CastleberryBJS RESTAURANTS 432	\$87.02
MEALS	202110			14194CastleberryBJS RESTAURANTS 509	\$52.00
MEALS	202110			14265JohnsonROBERTOS TACO SHOP	\$83.34
MEALS	202110			14320WhiteEGG WORKS 6	\$44.11
MEALS	202110			14413EddyROBERTOS TACO SHOP 1	\$112.60
MEALS	202110			14536HunsakerCASA DON JUAN	\$44.98
MEALS	202110			14536HunsakerMAKAI GRILL	\$26.12
MEALS	202110			14536HunsakerSONIC DRIVE IN #2616	\$18.73
MEALS	202110			14600GremoreJASON'S DELI LVH 216	\$63.49
MEALS	202110			14855RossCAFE ZUPAS - EASTERN	\$24.35
MEALS	202110			14855RossLAZY DOG RESTAURANT 20	\$57.39
MEALS	202110			14855RossPAYPAL *NVSPE	\$35.00
MEALS	202110			14897EngenBB DINER BULLHEAD CITY #4	\$63.84
MEALS	202110			14897EngenCULVERS OF BULLHEAD CITY	\$33.74
MEALS	202110			14897EngenEL SARAPE	\$41.36
MEALS	202110			15198JonesSQ *LE THAI 2	\$49.36
MEALS	202110			15361WagleyROBERTOS TACO SHOP	\$112.82
MEALS	202110			15981KerleePOKE SUSHITTO	\$68.62
MEALS	202110			16800FitzpatrickEINSTEIN BROS BAGELS3449	\$50.49
MEALS	202110			16800FitzpatrickSNS DINER	\$71.86
MEALS	202110			16800FitzpatrickZEN DINING	\$84.51
MEALS	202110			Reclass Charge	(\$107.19)
MEALS	202111			10952SoutherlandDOMINO'S 7450	\$105.60
MEALS	202111			10952SoutherlandIN N OUT BURGER 088	\$66.98
MEALS	202111			10952SoutherlandSHAKESPEARE&APOS;S GRIL	\$80.78
MEALS	202111			11552FosterAC Hotels	\$30.00
MEALS	202111			11552FosterBJS RESTAURANTS 487	\$76.67
MEALS	202111			11552FosterCHEDDAR'S CASUAL CAFE - A	\$72.93
MEALS	202111			11552FosterEXPRESS MARKET CON C	\$8.21

CR Query Report
Southwest Gas Corporation

Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87000					
MEALS	202111			11552FosterJAMBA NEAR GATE C25	\$13.88
MEALS	202111			11552FosterLE MERIDIEN DENVER DOWNTON	\$16.96
MEALS	202111			11552FosterTST* PIEOLOGY 022384057	\$64.34
MEALS	202111			11552FosterTWIN PEAKS RESTAURANT	\$36.85
MEALS	202111			12483SohusBONEFISH GRILL #9203	\$42.09
MEALS	202111			12483SohusBROKEN YOLK CAFE LAS VEG	\$31.93
MEALS	202111			12483SohusCAFE ZUPAS - EASTERN	\$28.24
MEALS	202111			12483SohusMCO CAMDEN B40 6451162	\$6.50
MEALS	202111			12483SohusPOTBELLY-548-319	\$10.06
MEALS	202111			12483SohusRENAISSANCE HOTELS F/B	\$130.76
MEALS	202111			12811MurrayDEL TACO 0848	\$24.64
MEALS	202111			12811MurrayFOUR KEGS WEST	\$32.99
MEALS	202111			12811MurrayPORT OF SUBS 0192	\$106.37
MEALS	202111			12861VicenteCAFE ZUPAS - CENTENNIAL	\$26.30
MEALS	202111			12916ClaytonGRIDDLECAKES	\$49.24
MEALS	202111			12916ClaytonLAZY DOG RESTAURANT 20	\$26.89
MEALS	202111			13015WongFARMER BOYS - LAS VEG	\$41.15
MEALS	202111			13015WongJIMMY JOHNS - 2890 - ECOM	\$40.15
MEALS	202111			13015WongTST* BIG DOG S BREWING	\$101.00
MEALS	202111			13132CardinARCHI'S THAI BISTRO	\$29.90
MEALS	202111			13132CardinSWEET POKE	\$38.98
MEALS	202111			13132CardinTWIN PEAKS RESTAURANT	\$52.38
MEALS	202111			13310HILLSLAZY DOG RESTAURANT 20	\$39.00
MEALS	202111			13310HILLSTST* KABUKI - LAS VEGAS,	\$53.18
MEALS	202111			13539BakerFAMOUS DAVES CRAIG	\$83.14
MEALS	202111			13658SuiterALBERTSONS #3206	\$23.98
MEALS	202111			13658SuiterROBERTO'S TACO SHOP	\$176.98
MEALS	202111			14265JohnsonROBERTOS TACO SHOP	\$96.61
MEALS	202111			14413EddySNV IAPMO	\$40.00
MEALS	202111			14536HunsakerCAPRIOTTIS SANDWICH SHOP	\$31.06
MEALS	202111			14536HunsakerSNV IAPMO	\$35.00
MEALS	202111			14600GremoreJASON'S DELI LVH 216	\$69.41
MEALS	202111			14600GremoreMY PIE PIZZA LAS VEGAS	\$36.52
MEALS	202111			14855RossBLAZE FAST FIRED PIZZA LA	\$25.73
MEALS	202111			14855RossFIVE GUYS NV 1265 QSR	\$34.94
MEALS	202111			14855RossGENGHIS GRILL NV03	\$43.78
MEALS	202111			14855RossSAFFRON FLAVORS OF INDIA	\$57.77
MEALS	202111			14864DixonBABYSTACKS CAFE #6	\$84.01
MEALS	202111			14864DixonREMEDIYS 1	\$69.00
MEALS	202111			14897EngenCHILI'S BULLHEAD CITY	\$28.65
MEALS	202111			15361WagleyHABIT BURGER 5020	\$36.06
MEALS	202111			15361WagleyROBERTOS TACO SHOP	\$166.90
MEALS	202111			15603CapoBLAZE PIZZA - 1388	\$39.69
MEALS	202111			15603CapoFARMER BOYS - LAS VEG	\$27.93
MEALS	202111			15619BalmoresRACHELS KITCHEN - CENTENN	\$286.06

CR Query Report
Southwest Gas Corporation

Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
87000					
MEALS	202111			15619BalmoresUBER EATS	\$66.83
MEALS	202111			16158WhyteSUBWAY 924	\$41.44
MEALS	202111			16354ToddMY PIE PIZZA LAS VEGAS	\$42.92
MEALS	202111			16354ToddSNS DINER	\$138.42
MEALS	202111			16420DrashcovichCHEESECAKE SUMMERLIN	\$168.07
MEALS	202111			16800FitzpatrickDEES DONUTS	\$21.00
MEALS	202111			16800FitzpatrickZEN DINING	\$41.90
87000 Total					\$16,410.93
87400					
MEALS	202106			15428KinseySOHOBURRITO1_1	\$30.61
MEALS	202107			13100JonesCAPRIOTTIS SANDWICH SHOP#	\$23.16
MEALS	202107			13100JonesCHILI'S BULLHEAD CITY	\$82.38
MEALS	202107			13100JonesMEONIS ITALIAN KITCHEN	\$23.24
MEALS	202107			15741GriffinLITTLE CAESARS 1415-0004	\$39.29
MEALS	202109			15741GriffinROBERTOS TACO SHOP	\$15.77
MEALS	202111			13100JonesCHEVRON 0380343	\$9.98
MEALS	202111			13100JonesCHILI'S BULLHEAD CITY	\$42.11
MEALS	202111			13100JonesMCDONALD'S F12179	\$16.20
MEALS	202111			13100JonesSAFEWAY #2075	\$17.97
MEALS	202111			13100JonesSUBWAY 29456	\$58.06
87400 Total					\$358.77
88000					
MEALS	202106			13435AtteberyBB DINER BULLHEAD CITY #4	\$152.61
MEALS	202106			13435AtteberyMONTANA MEAT COMPANY TWO	\$30.97
MEALS	202106			15361WagleyROBERTOS TACO SHOP	\$78.46
MEALS	202106			15690FarroCAFE RIO 0126 MESQUITE	\$36.14
MEALS	202106			15690FarroCHEVRON 0309397	\$4.27
MEALS	202106			15690FarroFAMOUS DAVES CRAIG	\$58.38
MEALS	202106			15690FarroWENDY'S 9831	\$11.60
MEALS	202106			15806SamsonCHEVRON 0309397	\$11.95
MEALS	202106			15806SamsonSTARBUCKS STORE 58507	\$66.65
MEALS	202106				\$26.01
MEALS	202107			12943DailBUBBA GUMP LAS VEGAS	\$57.06
MEALS	202107			14194CastleberryCHEVRON 0301842	\$10.00
MEALS	202107			14194CastleberrySHELL AMERICAS MART II	\$34.25
MEALS	202107			14878LivermoreCUCINA ITALIANA	\$47.00
MEALS	202107			14878LivermoreMICHOACAN GOURMET MEXI	\$58.55
MEALS	202107			15316CarterBIG B'S TEXAS BBQ	\$176.78
MEALS	202107			15362MitchellISQ *DIBELLA	\$29.12
MEALS	202107			15690FarroCHEVRON 0380343	\$12.76
MEALS	202107			15690FarroCROSSROADS CAFE INC	\$33.27
MEALS	202107			15690FarroSUBWAY 39410	\$11.50
MEALS	202107			15690FarroWM SUPERCENTER #4543	\$10.76
MEALS	202107				\$38.93

CR Query Report
Southwest Gas Corporation

Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
88000					
MEALS	202108			14752DowCASA DON JUAN II	\$123.48
MEALS	202108			14752DowHABIT BURGER 5020	\$21.97
MEALS	202108			15362MitchellIPP*NACESONEV	\$25.00
MEALS	202108			15423Matthews#700 LUCILLE'S - REDROCK	\$176.70
MEALS	202108			15423MatthewsPP*NACESONEV	\$100.00
MEALS	202108			15529CrowBJS RESTAURANTS 432	\$67.44
MEALS	202108			15529CrowJOHN MULLS ROADKILL GR	\$73.64
MEALS	202108				\$171.04
MEALS	202109			12943DailSQ *DIBELLA	\$54.75
MEALS	202109			15120BootheTHE BAR AT BERMUDA & ST R	\$29.00
MEALS	202109			15327KalinaEINSTEIN BROS BAGELS3458	\$28.20
MEALS	202109			15327KalinaPINKBOX DOUGHNUTS - LAKE	\$36.80
MEALS	202109			15362MitchellTWIN PEAKS RESTAURANT	\$47.34
MEALS	202109			15423MatthewsBJS RESTAURANTS 487	\$100.70
MEALS	202109			15529CrowSTARBUCKS STORE 11466	\$14.55
MEALS	202109			15687DessaintsCHILI'S BULLHEAD CITY	\$67.22
MEALS	202109			15687DessaintsIN N OUT BURGER 143	\$17.48
MEALS	202109			15690FarroCAPRIOTTIS #146	\$96.32
MEALS	202109			15690FarroCHEVRON 0380668	\$30.29
MEALS	202109			15902SolisCHEVRON 0352289	\$3.88
MEALS	202109			16354ToddSNS DINER	\$64.83
MEALS	202109				\$234.37
MEALS	202110			13435AtteberyBLUE OX EAST	\$72.97
MEALS	202110			14878LivermorePANDA EXPRESS #3348	\$11.05
MEALS	202110			14878LivermorePILOT 00011718	\$12.05
MEALS	202110			15120BootheDON TORTACO MEXICAN GRILL	\$91.85
MEALS	202110			15120BootheEINSTEIN BROS BAGELS3458	\$15.16
MEALS	202110			15120BootheTACOS EL GORDO	\$37.19
MEALS	202110			15149LofinkOUTBACK #3219	\$61.47
MEALS	202110			15327KalinaHABIT BURGER 5013	\$24.23
MEALS	202110			15529CrowDUNKIN #350744 Q35	\$37.24
MEALS	202110				\$28.84
MEALS	202111			13663HudakARBYS 6201	\$7.95
MEALS	202111			13663HudakBURGER KING #27048	\$7.09
MEALS	202111			13663HudakOUTBACK #3219	\$26.00
MEALS	202111			13663HudakPILOT 00006080	\$5.69
MEALS	202111			13663HudakSAFEWAY #2075	\$11.96
MEALS	202111			14878LivermoreCONESTOGA GOLF CLUB	\$43.59
MEALS	202111			15149LofinkBB DINER BULLHEAD CITY #4	\$64.69
MEALS	202111			15149LofinkBONITO GUADALAJARA MEXIC	\$160.00
MEALS	202111			15149LofinkBREW BROTHERS	\$37.00
MEALS	202111			15149LofinkCULVERS OF BULLHEAD CITY	\$10.21
MEALS	202111			15149LofinkOUTBACK #3219	\$32.94
MEALS	202111			15327KalinaCHILI'S NORTH LAS VEGAS	\$34.06
MEALS	202111			15423MatthewsPANDA EXPRESS # 3028	\$36.00

CR Query Report
Southwest Gas Corporation

Cost Element

Ferc Account

Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
88000					
MEALS	202111			15423MatthewsSUBWAY 29456	\$26.64
MEALS	202111			37099GuerinCAPRIOTTIS SANDWICH SHOP	\$39.56
MEALS	202111			37099GuerinDEL TACO 0848	\$34.27
MEALS	202111				\$127.42
88000 Total					\$3,679.14
88500					
MEALS	202110			12725KraftFIVE GUYS NV 1265 QSR	\$36.22
88500 Total					\$36.22
88700					
MEALS	202106			12943DailTOPOCK66 RESTAURANT	\$38.22
88700 Total					\$38.22
88900					
MEALS	202106			12807GarbanCHEVRON 0207750	\$21.98
MEALS	202106			12807GarbanSUBWAY 25139	\$12.27
MEALS	202106			13191CastroALBERTSONS #0212	\$50.74
MEALS	202106			13191CastroCAPRIOTTIS SANDWICH SHOP	\$125.00
MEALS	202106			13191CastroFARMER BOYS - CENTENNI	\$40.39
MEALS	202106			13191CastroRAISING CANE'S 436	\$161.46
MEALS	202106			13191CastroSMITHS #4301	\$39.85
MEALS	202106			13992BlackburnCRACKER BARREL #755	\$17.20
MEALS	202106			13992BlackburnJEAN WHITE CASTLE	\$12.95
MEALS	202106			14527MagaroCRACKER BARREL #755	\$23.06
MEALS	202106			14527MagaroJEAN WHITE CASTLE	\$11.00
MEALS	202106			14527MagaroLEE'S DONUTS, INC.	\$32.78
MEALS	202106			14878LivermoreARYANA	\$48.48
MEALS	202106			14878LivermoreCRACKER BARREL #755	\$23.71
MEALS	202106			14878LivermoreDEL TACO #201	\$12.14
MEALS	202106			14878LivermoreJEAN WHITE CASTLE	\$12.95
MEALS	202106			14878LivermoreMANNYS RESTAURANT	\$28.84
MEALS	202106			15440MarlerCKE*HOOCH'S 95 BAR & GRIL	\$27.38
MEALS	202107			13992BlackburnCONESTOGA GOLF CLUB	\$64.10
MEALS	202107			14527MagaroCONESTOGA GOLF CLUB	\$44.00
MEALS	202108			13992BlackburnCONESTOGA GOLF CLUB	\$56.68
MEALS	202108			13992BlackburnEL DORADO CANTINA	\$74.32
MEALS	202108			13992BlackburnOMELETTE CAFE	\$49.01
MEALS	202108			13992BlackburnSQ *NARONG'S THAI KITCHEN	\$47.43
MEALS	202108			15440MarlerBROKEN YOLK CAFE LAS VEG	\$83.21
MEALS	202108			16926GregoryCONESTOGA GOLF CLUB	\$48.10
MEALS	202108			16926GregoryHABIT BURGER 5020	\$22.08
MEALS	202108				\$155.76
MEALS	202109			13992BlackburnCASABLANCA CAFE	\$34.08
MEALS	202109			13992BlackburnOMELETTE CAFE	\$80.05
MEALS	202110			13992BlackburnCONESTOGA GOLF CLUB	\$100.00

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Southwest Gas Corporation

Cost Element

Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
88900					
MEALS	202110			13992BlackburnSQ *NORTH TOWN CHICKEN	\$52.35
MEALS	202110			14527MagaroCAFE RIO 0126 MESQUITE	\$10.07
MEALS	202110			14878LivermoreLA FONDA	\$39.55
MEALS	202111			13992BlackburnCUCINA ITALIANA	\$60.88
MEALS	202111			14527MagaroCONESTOGA GOLF CLUB	\$68.00
88900 Total					<u>\$1,791.85</u>
89300					
MEALS	202108			12725KraftPETRO #331 RESTAURANT	\$132.41
89300 Total					<u>\$132.41</u>
89400					
MEALS	202106			15355SaundersSANTA FE MEXICAN	\$67.36
MEALS	202108			13191CastroBABYSTACKS CAFE #6	\$123.00
MEALS	202108			13191CastroBABYSTACKS CAFE 3, LLC	\$127.00
MEALS	202109			13191CastroALBERTSONS #0212	\$18.18
MEALS	202109			13191CastroBABYSTACKS CAFE 3, LLC	\$38.00
MEALS	202109			13191CastroCHAIYA THAI BISTRO	\$130.00
MEALS	202109			13191CastroDISTILL 9	\$180.00
89400 Total					<u>\$683.54</u>
90100					
MEALS	202106				\$684.29
MEALS	202107				\$622.91
MEALS	202108				\$942.20
MEALS	202109				\$767.23
MEALS	202110				\$562.83
MEALS	202111				\$900.22
90100 Total					<u>\$4,479.68</u>
90300					
MEALS	202106				\$1,051.98
MEALS	202107			39445ShumakerFLOWER CHILD LAS VEGAS	\$50.00
MEALS	202107				\$1,132.56
MEALS	202108			13371RuizCRACKER BARREL #742	\$42.02
MEALS	202108			39445ShumakerCALI PIZZA KITC INC #275	\$54.02
MEALS	202108			39445ShumakerFRANK & FINAS COCINA	\$48.32
MEALS	202108			39445ShumakerTST* BITEZ	\$19.51
MEALS	202108				\$1,837.76
MEALS	202109			15355SaundersEL SARAPE	\$54.16
MEALS	202109			39445ShumakerALLEGIANT STDM ES CLUB	\$62.32
MEALS	202109			39445ShumakerDUNKIN #345422 Q35	\$12.67
MEALS	202109				\$314.85
MEALS	202110			12610STIPANOVCAFE RIO 0126 MESQUITE	\$119.35
MEALS	202110			12610STIPANOVCHILI'S NORTH LAS VEGAS	\$247.76
MEALS	202110			12610STIPANOVCONESTOGA GOLF CLUB	\$77.86

CR Query Report
Southwest Gas Corporation

Cost Element

Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
90300					
MEALS	202110			12610STIPANOVDANIELLES CHOCOLATE AND I	\$48.00
MEALS	202110			12610STIPANOVEINSTEIN BROS BAGELS3204	\$224.09
MEALS	202110			12610STIPANOVEUREKA LAS VEGAS	\$184.98
MEALS	202110			12610STIPANOVMEQUITE CHAMBER OF COM	\$2,000.00
MEALS	202110			12610STIPANOVSTARBUCKS STORE 54182	\$80.74
MEALS	202110			12610STIPANOVST* SURF CITY BAR & GRIL	\$214.01
MEALS	202110			13371RuizOUTBACK #3217	\$64.25
MEALS	202110			15355SaundersCHILI'S BULLHEAD CITY	\$65.19
MEALS	202110				\$213.78
MEALS	202111			16814DiazSQ *BOULDER PIT STOP INC	\$59.50
MEALS	202111				\$389.93
90300 Total					\$8,669.61
91000					
MEALS	202106			15981KerleeSNV IAPMO	\$30.00
MEALS	202107			16403SmithTST* DRAGON TIGER NOODLE	\$33.25
MEALS	202108			15981KerleeSQ *PHCC OF NEVADA	\$50.00
MEALS	202109			16403SmithFARMER BOYS - LAS VEG	\$22.41
MEALS	202110			16403SmithAMIGOS TACOS & CANTINA	\$41.83
MEALS	202111			16403SmithHABIT BURGER 5020	\$25.66
MEALS	202111			16403SmithPINKBOX DOUGHNUTS SUNSET	\$23.00
MEALS	202111			16403SmithTST* DRAGON TIGER NOODLE	\$38.35
91000 Total					\$264.50
93500					
MEALS	202107			13365KellumsCAFE RIO 0126 MESQUITE	\$51.61
MEALS	202107			13365KellumsCUCINA ITALIANA	\$44.99
MEALS	202107			13365KellumsDEL TACO #1053	\$14.20
93500 Total					\$110.80
2510 Total					\$42,574.02
2530					
88000					
MEAL ALLOWANCES	202106				\$8,910.00
MEAL ALLOWANCES	202107				\$11,250.00
MEAL ALLOWANCES	202108				\$10,350.00
MEAL ALLOWANCES	202109				\$5,814.00
MEAL ALLOWANCES	202110				\$10,170.00
MEAL ALLOWANCES	202111				\$8,626.34
88000 Total					\$55,120.34
2530 Total					\$55,120.34

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Southwest Gas Corporation

Cost Element

Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2570					
90300					
EMPLOYEE RELOCATION-MOVING EXP	202110				\$4,974.36
90300 Total					\$4,974.36
2570 Total					\$4,974.36
					\$132,924.45

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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 '202106' AND '202111'
 Receiving District BETWEEN '0020' AND '0021'

System Allocable

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Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010					
85100					
AIRFARE	202108			14024VallejoADELMAN TVL 1403191319	\$8.00
AIRFARE	202108			14024VallejoSouthwest	\$706.96
AIRFARE	202108			16657BaldwinADELMAN TVL 1413732544	\$8.00
AIRFARE	202108			16657BaldwinADELMAN TVL 1414908399	\$8.00
AIRFARE	202108			16657BaldwinADELMAN TVL 1421813885	\$8.00
AIRFARE	202108			16657BaldwinADELMAN TVL 9092418131	\$8.00
AIRFARE	202108			16657BaldwinFRONTIER AI H9489M	\$123.98
AIRFARE	202108			16657BaldwinSouthwest	\$328.96
					(\$1,199.90)
AIRFARE	202109			16657BaldwinADELMAN TVL 1424323975	\$8.00
AIRFARE	202109			16657BaldwinADELMAN TVL 1424323976	\$8.00
AIRFARE	202109			16657BaldwinADELMAN TVL 1427762945	\$8.00
AIRFARE	202109			16657BaldwinADELMAN TVL 1428432240	\$8.00
AIRFARE	202109			16657BaldwinFRONTIER AI H9489M	\$66.00
AIRFARE	202109			16657BaldwinSouthwest	\$1,451.84
AIRFARE	202109				(\$1,549.84)
AIRFARE	202110			14024VallejoADELMAN TVL 1441424599	\$23.00
AIRFARE	202110				(\$23.00)
85100 Total					(\$0.00)
88000					
AIRFARE	202111			13250DayeADELMAN TVL 0001575380226	\$4.00
AIRFARE	202111			13250DayeSouthwest	\$198.96
AIRFARE	202111				(\$202.96)
88000 Total					\$0.00
90100					
AIRFARE	202106			16375RangelSouthwest	\$343.96
AIRFARE	202106				(\$343.96)
AIRFARE	202108			16890BellsOUTHWES 5261403499608	\$183.48
AIRFARE	202108				(\$183.48)
AIRFARE	202109			13250DayeADELMAN TVL 0001542370108	\$4.00

CR Query Report
Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010					
90100					
AIRFARE	202109			13250DayeSouthwest	\$236.95
AIRFARE	202109			13974LowSouthwest	\$341.96
AIRFARE	202109			16054PattersonAMERICAN AIR0010276669143	\$30.00
AIRFARE	202109			16054PattersonAMERICAN AIR0010636686119	\$45.32
AIRFARE	202109			16054PattersonAMERICAN AIR0011514853689	\$30.00
AIRFARE	202109			16054PattersonLB AIRPORT VALET	\$85.00
AIRFARE	202109				(\$773.23)
AIRFARE	202111			16839AnsaniADELMAN TVL 0001512370401	\$4.00
AIRFARE	202111			16839AnsaniADELMAN TVL 0001554370383	\$4.00
AIRFARE	202111			16839AnsaniADELMAN TVL 1420869028	\$8.00
AIRFARE	202111			16839AnsaniADELMAN TVL 1428386520	\$8.00
AIRFARE	202111			16839AnsaniSOUTHWES 5261420869028	\$253.96
AIRFARE	202111			16839AnsaniSOUTHWES 5261428386520	\$241.96
AIRFARE	202111			16950MeistleSOUTHWES 5261441381914	\$579.95
AIRFARE	202111				(\$1,099.87)
90100 Total					\$0.00
90300					
AIRFARE	202107			11794FAVELAADELMAN TVL 0001557360290	\$23.00
AIRFARE	202107			11794FAVELAADELMAN TVL 1409825585	\$8.00
AIRFARE	202107			11794FAVELASOUTHWES 5261412008272	\$55.01
AIRFARE	202107			11794FAVELASouthwest	\$209.92
AIRFARE	202107			16839AnsaniSOUTHWES 5262386814435	\$275.95
AIRFARE	202107				(\$571.88)
AIRFARE	202110			11794FAVELAADELMAN TVL 1437366489	\$8.00
AIRFARE	202110			11794FAVELAADELMAN TVL 1439014119	\$8.00
AIRFARE	202110			11794FAVELASOUTHWES 5261437325977	\$308.97
AIRFARE	202110			11794FAVELASouthwest	\$516.92
AIRFARE	202110				(\$841.89)
AIRFARE	202111			Correct NNV Allocation	(\$582.12)

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010						
	90300					\$0.00
	AIRFARE	202111				
	90300 Total					(\$582.12)
	92100					
	AIRFARE	202106			11371FordADELTMAN TVL 2394660342	\$8.00
	AIRFARE	202106			11371FordSOUTHWES 5262394660342	\$217.96
	AIRFARE	202106			12485HesterFrontier Airlines	\$19.99
	AIRFARE	202106			12590GALLOADELTMAN TVL 0001500350997	\$4.00
	AIRFARE	202106			12590GALLOADELTMAN TVL 2382246685	\$8.00
	AIRFARE	202106			12590GALLOSouthwest	\$301.96
	AIRFARE	202106			12831DEBONISAMERICAN AIR0010630366910	\$20.16
	AIRFARE	202106			12831DEBONISAMERICAN AIR0012174731086	\$194.20
	AIRFARE	202106			12831DEBONISUNITED 0162349114887	\$208.40
	AIRFARE	202106			12831DEBONISUNITED 0169920392386	\$24.00
	AIRFARE	202106			12868MarinoADELTMAN TVL 2395500095	\$8.00
	AIRFARE	202106			12868MarinoSOUTHWES 5262395500095	\$395.96
	AIRFARE	202106			13208PotorinoADELTMAN TVL 2388585597	\$8.00
	AIRFARE	202106			13208PotorinoADELTMAN TVL 2388592700	\$8.00
	AIRFARE	202106			13208PotorinoADELTMAN TVL 2395401884	\$8.00
	AIRFARE	202106			13208PotorinoSouthwest	\$706.88
	AIRFARE	202106			13479MilitelloADELTMAN TVL 0001539350676	\$4.00
	AIRFARE	202106			13479MilitelloADELTMAN TVL 2388592765	\$8.00
	AIRFARE	202106			13479MilitelloSouthwest	\$586.92
	AIRFARE	202106			13485AzmatADELTMAN TVL 2389061835	\$8.00
	AIRFARE	202106			13485AzmatADELTMAN TVL 2395334149	\$23.00
	AIRFARE	202106			13485AzmatSOUTHWES 5262394666905	\$325.95
	AIRFARE	202106			13485AzmatSouthwest	\$446.91
	AIRFARE	202106			13765TimperleyADELTMAN TVL 0001567350019	\$4.00
	AIRFARE	202106			13765TimperleyADELTMAN TVL 2393204418	\$8.00
	AIRFARE	202106			13765TimperleySouthwest	\$324.95
	AIRFARE	202106			14958HartSouthwest	\$203.96
	AIRFARE	202106			15314NelsonADELTMAN TVL 0277562693797	\$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	202106			15314NelsonADELMAN TVL VOID3792	\$23.00
AIRFARE	202106			15314NelsonAlaska Airlines	\$54.16
AIRFARE	202106			15407FielderADELMAN TVL 0001527350330	\$4.00
AIRFARE	202106			15407FielderADELMAN TVL 2385399102	\$8.00
AIRFARE	202106			15407FielderSOUTHWES 5262385399102	\$197.96
AIRFARE	202106			15973DavisADELMAN TVL 0017566104507	\$23.00
AIRFARE	202106			16174LeedomSOUTHWES 5262348242134	\$152.98
AIRFARE	202106			16174LeedomSOUTHWES 52623554704640	\$521.96
AIRFARE	202106			16174LeedomSOUTHWES 5262366285741	\$211.99
AIRFARE	202106			16174LeedomSOUTHWES 5262373346792	\$304.98
AIRFARE	202106			16174LeedomSOUTHWES 5262373346970	\$329.98
AIRFARE	202106			16174LeedomSOUTHWES 5269885981526	(\$25.00)
AIRFARE	202106			16794LazoADELMAN TVL 2382345599	\$8.00
AIRFARE	202107			12485HesterFrontier Airlines	\$81.46
AIRFARE	202107			12590GALLOADELMAN TVL 0067566105019	\$8.00
AIRFARE	202107			12590GALLODelta	\$203.90
AIRFARE	202107			12621ThackerADELMAN TVL 0017569172691	\$8.00
AIRFARE	202107			12621ThackerADELMAN TVL 0167569172749	\$8.00
AIRFARE	202107			12621ThackerADELMAN TVL VOID2690	\$8.00
AIRFARE	202107			12621ThackerAMERICAN AIR0017569172691	\$578.00
AIRFARE	202107			12621ThackerUNITED 0167569172749	\$719.62
AIRFARE	202107			12868MarinoADELMAN TVL 1400449769	\$8.00
AIRFARE	202107			12868MarinoSOUTHWES 5261400449769	\$257.97
AIRFARE	202107			13204ESPARZASOUTHWES 5261408146027	\$197.96
AIRFARE	202107			13204ESPARZASOUTHWES 5262376268167	\$303.97
AIRFARE	202107			13204ESPARZASOUTHWES 5262383738629	\$190.99
AIRFARE	202107			13204ESPARZASOUTHWES 5262385325786	\$156.96
AIRFARE	202107			13204ESPARZASOUTHWES 5262386813428	\$275.95
AIRFARE	202107			13204ESPARZASOUTHWES 5262390511976	\$271.95
AIRFARE	202107			13204ESPARZASOUTHWES 5262395106209	\$291.96
AIRFARE	202107			13208PistorinoADELMAN TVL 1408925844	\$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	202107			13208PostorinoSouthwest	\$197.96
		AIRFARE	202107			13255BrodourSouthwest	\$322.95
		AIRFARE	202107			13395GRUENBERGADELTMAN TVL 0001516360016	\$4.00
		AIRFARE	202107			13395GRUENBERGADELTMAN TVL 0001555350850	\$4.00
		AIRFARE	202107			13395GRUENBERGADELTMAN TVL 1404393469	\$8.00
		AIRFARE	202107			13395GRUENBERGADELTMAN TVL 1404519340	\$23.00
		AIRFARE	202107			13395GRUENBERGADELTMAN TVL 2390866872	\$23.00
		AIRFARE	202107			13395GRUENBERGADELTMAN TVL 2391668299	\$8.00
		AIRFARE	202107			13395GRUENBERGSouthwest	\$461.96
		AIRFARE	202107			13485AzmatADELTMAN TVL 1408118634	\$23.00
		AIRFARE	202107			13485AzmatSouthwest	\$281.95
		AIRFARE	202107			13765TimperleyADELTMAN TVL 0001524360848	\$4.00
		AIRFARE	202107			13765TimperleyADELTMAN TVL 1406571555	\$8.00
		AIRFARE	202107			13765TimperleySOUTHWES 5261406571555	\$296.98
		AIRFARE	202107			13887BlochADELTMAN TVL 1407790964	\$23.00
		AIRFARE	202107			13887BlochSouthwest	\$207.96
		AIRFARE	202107			14565BROWNSOUTHWES 5262389578123	\$1,461.96
		AIRFARE	202107			14565BROWNSWA INFLIGHT WIFI	\$8.00
		AIRFARE	202107			14772PeaseSouthwest	\$157.95
		AIRFARE	202107			15106BaldwinADELTMAN TVL 0001590350539	\$4.00
		AIRFARE	202107			15106BaldwinADELTMAN TVL 1401030819	\$8.00
		AIRFARE	202107			15106BaldwinSouthwest	\$334.96
		AIRFARE	202107			15378MazzeoSOUTHWES 5261403045091	\$1,439.97
		AIRFARE	202107			15949LIGOURIADELTMAN TVL 0001541350872	\$4.00
		AIRFARE	202107			15949LIGOURIADELTMAN TVL 0001561350593	\$4.00
		AIRFARE	202107			15949LIGOURIADELTMAN TVL 2390444500	\$8.00
		AIRFARE	202107			15949LIGOURIADELTMAN TVL 2394586952	\$8.00
		AIRFARE	202107			15949LIGOURISouthwest	\$395.96
		AIRFARE	202107			15973DavisAMERICAN AIR0017566104507	\$117.71
		AIRFARE	202107			16000CardenasADELTMAN TVL 0017569172323	\$8.00
		AIRFARE	202107			16000CardenasAmerican Airlines	\$490.46

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Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010					
92100					
AIRFARE	202107			16172ChristopherSouthwest	\$595.92
AIRFARE	202107			16389MurrayADELMAN TVL 0167569173259	\$8.00
AIRFARE	202107			16389MurrayUnited	\$757.41
AIRFARE	202107			16447TurnerSouthwest	\$24.96
AIRFARE	202107			16702ParryADELMAN TVL 1402029404	\$8.00
AIRFARE	202107			16702ParrySouthwest	\$449.96
AIRFARE	202107			16794LazoSOUTHWES 5262382345599	\$312.95
AIRFARE	202107			16914SellenADELMAN TVL 0001510360044	\$4.00
AIRFARE	202107			16914SellenADELMAN TVL 1404792287	\$8.00
AIRFARE	202107			16914SellenSouthwest	\$293.96
AIRFARE	202107			17006StanleyADELMAN TVL 0001582350166	\$4.00
AIRFARE	202107			17006StanleyADELMAN TVL 0001583350965	\$4.00
AIRFARE	202107			17006StanleyADELMAN TVL 2398475368	\$8.00
AIRFARE	202107			17006StanleyADELMAN TVL 2398512715	\$8.00
AIRFARE	202107			17006StanleySOUTHWES 5262398475368	\$210.99
AIRFARE	202107			17006StanleySOUTHWES 5262398512715	\$78.98
AIRFARE	202107			39443ScharADELMAN TVL 0001512360478	\$4.00
AIRFARE	202107			39443ScharADELMAN TVL 1405335552	\$8.00
AIRFARE	202107			39443ScharSOUTHWES 5261405335552	\$293.96
AIRFARE	202108			11033ParksADELMAN TVL 0001501370762	\$4.00
AIRFARE	202108			11033ParksADELMAN TVL 1420348157	\$8.00
AIRFARE	202108			11033ParksSOUTHWES 5261420348157	\$470.96
AIRFARE	202108			11819CisnerosADELMAN TVL 1409319341	\$8.00
AIRFARE	202108			11819CisnerosADELMAN TVL 1411437468	\$8.00
AIRFARE	202108			11819CisnerosSouthwest	\$197.96
AIRFARE	202108			12237BartholomewADELMAN TVL 0001553360521	\$4.00
AIRFARE	202108			12237BartholomewADELMAN TVL 1410539361	\$8.00
AIRFARE	202108			12237BartholomewSouthwest	\$508.01
AIRFARE	202108			12345DominguezADELMAN TVL 0001554360756	\$4.00
AIRFARE	202108			12345DominguezADELMAN TVL 1411406248	\$8.00
AIRFARE	202108			12345DominguezSouthwest	\$422.97

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100					
	AIRFARE	202108			12590GALLOADELMAN TVL 0001581360452	\$4.00
	AIRFARE	202108			12590GALLOADELMAN TVL 1417163393	\$8.00
	AIRFARE	202108			12590GALLOSouthwest	\$157.95
	AIRFARE	202108			12991StanbroughADELMAN TVL 1403513158	\$8.00
	AIRFARE	202108			12991StanbroughADELMAN TVL 1403520266	\$8.00
	AIRFARE	202108			12991StanbroughSouthwest	\$829.58
	AIRFARE	202108			13019VarelaSOUTHWES 5261409870719	\$359.96
	AIRFARE	202108			13165ChildersADELMAN TVL 0001598350733	\$4.00
	AIRFARE	202108			13165ChildersADELMAN TVL 0017571751224	\$8.00
	AIRFARE	202108			13165ChildersADELMAN TVL 1400939592	\$8.00
	AIRFARE	202108			13165ChildersAmerican Airlines	\$601.18
	AIRFARE	202108			13165ChildersSouthwest	\$177.96
	AIRFARE	202108			13208PostorinoADELMAN TVL 1418794514	\$8.00
	AIRFARE	202108			13395GRUENBERGAEDELMAN TVL 0001564360924	\$4.00
	AIRFARE	202108			13395GRUENBERGAEDELMAN TVL 1412796776	\$8.00
	AIRFARE	202108			13395GRUENBERGSouthwest	\$238.96
	AIRFARE	202108			13417ThatcherADELMAN TVL 0001569360550	\$4.00
	AIRFARE	202108			13417ThatcherADELMAN TVL 1413295052	\$8.00
	AIRFARE	202108			13417ThatcherSouthwest	\$411.96
	AIRFARE	202108			13485AzmatADELMAN TVL 1420671854	\$8.00
	AIRFARE	202108			13485AzmatSOUTHWES 5261420671854	\$237.95
	AIRFARE	202108			13653MartellADELMAN TVL 0001577360992	\$4.00
	AIRFARE	202108			13653MartellADELMAN TVL 0001586360411	\$4.00
	AIRFARE	202108			13653MartellADELMAN TVL 0001598360340	\$4.00
	AIRFARE	202108			13653MartellADELMAN TVL 1415967802	\$8.00
	AIRFARE	202108			13653MartellADELMAN TVL 1416318892	\$8.00
	AIRFARE	202108			13653MartellADELMAN TVL 1418387649	\$8.00
	AIRFARE	202108			13653MartellSOUTHWES 5261418387649	\$187.70
	AIRFARE	202108			13653MartellSouthwest	\$608.26
	AIRFARE	202108			13678EstanislaoADELMAN TVL 0001594360145	\$4.00
	AIRFARE	202108			13678EstanislaoADELMAN TVL 1418481640	\$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	202108			13678EstanislaoSouthwest	\$22.99
	AIRFARE	202108			13804RawinsonADELMAN TVL 1407790965	\$23.00
	AIRFARE	202108			13804RawinsonSouthwest	\$207.96
	AIRFARE	202108			14027MONROEADELMAN TVL 0001583360915	\$4.00
	AIRFARE	202108			14027MONROEADELMAN TVL 0001584360015	\$4.00
	AIRFARE	202108			14027MONROEADELMAN TVL 1416359288	\$8.00
	AIRFARE	202108			14027MONROEADELMAN TVL 1416364335	\$8.00
	AIRFARE	202108			14027MONROESouthwest	\$225.01
	AIRFARE	202108			14332LangADELMAN TVL 0001593360920	\$4.00
	AIRFARE	202108			14332LangADELMAN TVL 1418078134	\$8.00
	AIRFARE	202108			14332LangSouthwest	\$113.92
	AIRFARE	202108			14523GustiloADELMAN TVL 1415476721	\$8.00
	AIRFARE	202108			14523GustiloSouthwest	\$192.95
	AIRFARE	202108			14565BROWN	\$237.96
	AIRFARE	202108			14565BROWNSOUTHWES 5261405271613	\$0.00
	AIRFARE	202108			15106BaldwinADELMAN TVL 1419717373	\$8.00
	AIRFARE	202108			15233MontenegroADELMAN TVL 0017576114577	\$8.00
	AIRFARE	202108			15233MontenegroAMERICAN AIR0017576114577	\$677.93
	AIRFARE	202108			15254LaytonADELMAN TVL 0001590360550	\$4.00
	AIRFARE	202108			15254LaytonADELMAN TVL 1418542860	\$8.00
	AIRFARE	202108			15254LaytonSOUTHWES 5261418542860	\$451.72
	AIRFARE	202108			15257WashburnADELMAN TVL 0001545350961	\$4.00
	AIRFARE	202108			15257WashburnADELMAN TVL 2390228895	\$8.00
	AIRFARE	202108			15257WashburnSOUTHWES 5262393425226	\$37.00
	AIRFARE	202108			15257WashburnSouthwest	\$293.96
	AIRFARE	202108			15357AytesADELMAN TVL 0001560360598	\$4.00
	AIRFARE	202108			15357AytesADELMAN TVL 1414356832	\$8.00
	AIRFARE	202108			15357AytesSouthwest	\$147.96
	AIRFARE	202108			15454ANDERSONSOUTHWES 5261412551437	\$25.04
	AIRFARE	202108			15462StephensADELMAN TVL 0001574360506	\$4.00
	AIRFARE	202108			15462StephensADELMAN TVL 0017573985936	\$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	202108			15462StephensADELMAN TVL 1414441379	\$8.00
AIRFARE	202108			15462StephensAmerican Airlines	\$107.90
AIRFARE	202108			15462StephensSouthwest	\$114.98
AIRFARE	202108			15520DerrADELMAN TVL 0001508370004	\$4.00
AIRFARE	202108			15520DerrADELMAN TVL 0001522360092	\$4.00
AIRFARE	202108			15520DerrADELMAN TVL 0001598360449	\$4.00
AIRFARE	202108			15520DerrADELMAN TVL 1407356095	\$8.00
AIRFARE	202108			15520DerrADELMAN TVL 1418542814	\$8.00
AIRFARE	202108			15520DerrADELMAN TVL 1419669662	\$8.00
AIRFARE	202108			15520DerrSOUTHWES 5261419669662	\$58.00
AIRFARE	202108			15520DerrSWA INFLIGHT WIFI	\$24.00
AIRFARE	202108			15520DerrSouthwest	\$436.94
AIRFARE	202108			15649MillerADELMAN TVL 0001584340544	\$4.00
AIRFARE	202108			15649MillerADELMAN TVL 2375399837	\$8.00
AIRFARE	202108			15649MillerSouthwest	\$241.96
AIRFARE	202108			15657KolebuckADELMAN TVL 0001574360606	\$4.00
AIRFARE	202108			15657KolebuckADELMAN TVL 0017573985935	\$8.00
AIRFARE	202108			15657KolebuckADELMAN TVL 1414441371	\$8.00
AIRFARE	202108			15657KolebuckAmerican Airlines	\$107.90
AIRFARE	202108			15657KolebuckSouthwest	\$114.98
AIRFARE	202108			15856SchlemmerADELMAN TVL 0001507370890	\$4.00
AIRFARE	202108			15856SchlemmerADELMAN TVL 0001565360920	\$4.00
AIRFARE	202108			15856SchlemmerADELMAN TVL 0001568360122	\$4.00
AIRFARE	202108			15856SchlemmerADELMAN TVL 0017578378044	\$23.00
AIRFARE	202108			15856SchlemmerAmerican Airlines	\$231.17
AIRFARE	202108			15856SchlemmerSouthwest	\$311.92
AIRFARE	202108			15898HenlinADELMAN TVL 0017571752487	\$8.00
AIRFARE	202108			15898HenlinAmerican Airlines	\$639.14
AIRFARE	202108			15949LIGOURISOUTHWES 5261409148257	\$281.95
AIRFARE	202108			16015SeguraADELMAN TVL 0001554360856	\$4.00
AIRFARE	202108			16015SeguraADELMAN TVL 1411406246	\$8.00

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Southwest Gas Corporation

Cost Element	Month	Vendor Name	Voucher Number	Line Description	Amount
Ferc Account Description	Number			121	
2010					
92100					
AIRFARE	202108	16015SeguraSouthwest		16015SeguraSouthwest	\$191.00
AIRFARE	202108	16120DucatoADELMAN TVL 0001556360821		16120DucatoADELMAN TVL 0001556360821	\$4.00
AIRFARE	202108	16120DucatoADELMAN TVL 1410543432		16120DucatoADELMAN TVL 1410543432	\$8.00
AIRFARE	202108	16120DucatoSouthwest		16120DucatoSouthwest	\$137.96
AIRFARE	202108	16259HerreraADELMAN TVL 0167573986262		16259HerreraADELMAN TVL 0167573986262	\$8.00
AIRFARE	202108	16259HerreraUnited		16259HerreraUnited	\$674.60
AIRFARE	202108	16265FryeADELMAN TVL 0017576115982		16265FryeADELMAN TVL 0017576115982	\$8.00
AIRFARE	202108	16265FryeAMERICAN AIR0017576115982		16265FryeAMERICAN AIR0017576115982	\$234.80
AIRFARE	202108	16389MurrayADELMAN TVL 0001557360215		16389MurrayADELMAN TVL 0001557360215	\$4.00
AIRFARE	202108	16389MurrayADELMAN TVL 1410488189		16389MurrayADELMAN TVL 1410488189	\$8.00
AIRFARE	202108	16389MurraySouthwest		16389MurraySouthwest	\$282.96
AIRFARE	202108	16447TurnerSOUTHWES 5261419218780		16447TurnerSOUTHWES 5261419218780	\$11.01
AIRFARE	202108	16447TurnerSouthwest		16447TurnerSouthwest	\$274.95
AIRFARE	202108	16702ParryADELMAN TVL 0001593360904		16702ParryADELMAN TVL 0001593360904	\$4.00
AIRFARE	202108	16702ParrySouthwest		16702ParrySouthwest	\$217.96
AIRFARE	202108	16798BatistaADELMAN TVL 2361166327		16798BatistaADELMAN TVL 2361166327	\$8.00
AIRFARE	202108	16798BatistaSouthwest		16798BatistaSouthwest	\$811.91
AIRFARE	202108	16914SellenADELMAN TVL 0017573985548		16914SellenADELMAN TVL 0017573985548	\$23.00
AIRFARE	202108	16914SellenAmerican Airlines		16914SellenAmerican Airlines	\$328.52
AIRFARE	202108	17006StanleyJETSUITE		17006StanleyJETSUITE	\$498.00
AIRFARE	202109	11033ParksADELMAN TVL 0001525370515		11033ParksADELMAN TVL 0001525370515	\$4.00
AIRFARE	202109	11033ParksADELMAN TVL 0001525370815		11033ParksADELMAN TVL 0001525370815	\$4.00
AIRFARE	202109	11033ParksADELMAN TVL 0001525370915		11033ParksADELMAN TVL 0001525370915	\$4.00
AIRFARE	202109	11033ParksADELMAN TVL 1422648132		11033ParksADELMAN TVL 1422648132	\$8.00
AIRFARE	202109	11033ParksADELMAN TVL 1422648134		11033ParksADELMAN TVL 1422648134	\$8.00
AIRFARE	202109	11033ParksSouthwest		11033ParksSouthwest	\$951.92
AIRFARE	202109	12345DominguezADELMAN TVL 1429780656		12345DominguezADELMAN TVL 1429780656	\$8.00
AIRFARE	202109	12345DominguezSouthwest		12345DominguezSouthwest	\$273.96
AIRFARE	202109	12375OlenickADELMAN TVL 0001557370392		12375OlenickADELMAN TVL 0001557370392	\$4.00
AIRFARE	202109	12375OlenickADELMAN TVL 0001559370593		12375OlenickADELMAN TVL 0001559370593	\$4.00
AIRFARE	202109	12375OlenickADELMAN TVL 1428622015		12375OlenickADELMAN TVL 1428622015	\$8.00

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100					
	AIRFARE	202109			12375OlenickADELTMAN TVL 1428632474	\$8.00
	AIRFARE	202109			12375OlenickSouthwest	\$168.00
	AIRFARE	202109			12684HermesenADELTMAN TVL 0001546370941	\$4.00
	AIRFARE	202109			12684HermesenSouthwest	\$165.97
	AIRFARE	202109			12831DEBONISUNITED 0169942084054	\$24.00
	AIRFARE	202109			12863Gabe	\$203.96
	AIRFARE	202109			12863GabeSOUTHWES 5261427754442	\$562.96
	AIRFARE	202109			12863GabeSWA*EARLYBRD5269897088806	\$20.00
	AIRFARE	202109			12863GabeSWA*EARLYBRD5269897088807	\$20.00
	AIRFARE	202109			12863GabeSWA*EARLYBRD5269899884055	\$15.00
	AIRFARE	202109			12863GabeSWA*EARLYBRD5269899884056	\$15.00
	AIRFARE	202109			12868MarinoADELTMAN TVL 1427124074	\$8.00
	AIRFARE	202109			12868MarinoSOUTHWES 5261427124074	\$284.96
	AIRFARE	202109			12991StanbroughADELTMAN TVL 0001591360698	\$50.00
	AIRFARE	202109			12991StanbroughADELTMAN TVL 1419605397	\$8.00
	AIRFARE	202109			12991StanbroughADELTMAN TVL 9011906049	\$4.00
	AIRFARE	202109			12991StanbroughSOUTHWES 5261412455781	\$132.00
	AIRFARE	202109			12991StanbroughSouthwest	\$58.00
	AIRFARE	202109			13165ChildersADELTMAN TVL 0001507370798	\$4.00
	AIRFARE	202109			13165ChildersADELTMAN TVL 1420826008	\$8.00
	AIRFARE	202109			13165ChildersSouthwest	\$390.96
	AIRFARE	202109			13204ESPARZASOUTHWES 5261415900620	\$217.96
	AIRFARE	202109			13204ESPARZASOUTHWES 5261421156715	\$165.96
	AIRFARE	202109			13208PostorinoADELTMAN TVL 0001517370282	\$4.00
	AIRFARE	202109			13208PostorinoADELTMAN TVL 0017659609289	\$8.00
	AIRFARE	202109			13208PostorinoADELTMAN TVL 0017659609920	\$8.00
	AIRFARE	202109			13208PostorinoADELTMAN TVL 1422194700	\$8.00
	AIRFARE	202109			13208PostorinoAmerican Airlines	\$398.59
	AIRFARE	202109			13208PostorinoSouthwest	\$644.91
	AIRFARE	202109			13395GRUENBERGADELTMAN TVL 0001549370180	\$4.00
	AIRFARE	202109			13395GRUENBERGADELTMAN TVL 0001563370714	\$4.00

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100						
	AIRFARE		202109			13395GRUENBERGADELMAN TVL 0167663089726	\$8.00
	AIRFARE		202109			13395GRUENBERGADELMAN TVL 1426788046	\$8.00
	AIRFARE		202109			13395GRUENBERGADELMAN TVL 1428850277	\$8.00
	AIRFARE		202109			13395GRUENBERGSouthwest	\$435.96
	AIRFARE		202109			13395GRUENBERGUnited	\$638.61
	AIRFARE		202109			13479MilitelloADELMAN TVL 0001563370779	\$4.00
	AIRFARE		202109			13479MilitelloAmerican Airlines	\$282.21
	AIRFARE		202109			13485AzmatADELMAN TVL 1425842924	\$8.00
	AIRFARE		202109			13485AzmatADELMAN TVL 1428331592	\$8.00
	AIRFARE		202109			13485AzmatADELMAN TVL 1429153883	\$8.00
	AIRFARE		202109			13485AzmatSouthwest	\$641.86
	AIRFARE		202109			13733CobbADELMAN TVL 0001538370124	\$4.00
	AIRFARE		202109			13733CobbADELMAN TVL 1424441309	\$8.00
	AIRFARE		202109			13887BlochADELMAN TVL 0001568370588	\$4.00
	AIRFARE		202109			13887BlochADELMAN TVL 1430146663	\$8.00
	AIRFARE		202109			13887BlochSouthwest	\$97.97
	AIRFARE		202109			14565BROWNJETBLUE 2791510032739	(\$79.00)
	AIRFARE		202109			14565BROWNJETBLUE 2791510032740	(\$79.00)
	AIRFARE		202109			14565BROWNJETBLUE 2792170687293	\$844.80
	AIRFARE		202109			14565BROWNSOUTHWES 5261427423949	\$11.20
	AIRFARE		202109			14772PeaseADELMAN TVL 1422172007	\$8.00
	AIRFARE		202109			14772PeaseADELMAN TVL 1424108767	\$8.00
	AIRFARE		202109			14772PeaseSOUTHWES 5261424108767	\$97.97
	AIRFARE		202109			14772PeaseSouthwest	\$409.95
	AIRFARE		202109			15106BaldwinADELMAN TVL 0001528370936	\$4.00
	AIRFARE		202109			15898HenlinADELMAN TVL 0017576115364	\$23.00
	AIRFARE		202109			16132VottaADELMAN TVL 0001543370656	\$4.00
	AIRFARE		202109			16132VottaADELMAN TVL 1426491763	\$8.00
	AIRFARE		202109			16132VottaSouthwest	\$958.96
	AIRFARE		202109			16389MurrayADELMAN TVL 0001504370636	\$4.00
	AIRFARE		202109			16389MurrayADELMAN TVL 0001548370618	\$4.00

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100						
	AIRFARE		202109			16389MurrayADELMAN TVL 1425924215	\$8.00
	AIRFARE		202109			16389MurraySouthwest	\$331.96
	AIRFARE		202109			16702ParryADELMAN TVL 1429910834	\$8.00
	AIRFARE		202109			16702ParrySouthwest	\$472.96
	AIRFARE		202109			16775CorbettADELMAN TVL 0001586350459	\$4.00
	AIRFARE		202109			16775CorbettADELMAN TVL 0067576115155	\$8.00
	AIRFARE		202109			16775CorbettADELMAN TVL 2398222379	\$8.00
	AIRFARE		202109			16775CorbettDELTA AIR SEAT FEES	\$58.97
	AIRFARE		202109			16775CorbettDELTA AIR UPGRADE	\$20.43
	AIRFARE		202109			16775CorbettDelta	\$533.29
	AIRFARE		202109			16775CorbettSWA*EARLYBRD5269892146420	\$20.00
	AIRFARE		202109			16775CorbettSWA*EARLYBRD5269892146421	\$15.00
	AIRFARE		202109			16775CorbettSouthwest	\$494.96
	AIRFARE		202109			17017AbramsonSOUTHWES 5262399585055	\$494.96
	AIRFARE		202109			39795SassiADELMAN TVL 0001559370622	\$4.00
	AIRFARE		202109			39795SassiADELMAN TVL 1427393924	\$8.00
	AIRFARE		202109			39795SassiSouthwest	\$668.96
	AIRFARE		202110			11033ParksADELMAN TVL 0001509380277	\$4.00
	AIRFARE		202110			12485HesterSOUTHWES 5261439461858	\$722.96
	AIRFARE		202110			12831DEBONISAMERICAN AIR0010279398510	\$30.00
	AIRFARE		202110			12831DEBONISUNITED 0169946847198	\$35.00
	AIRFARE		202110			12868MarinoADELMAN TVL 1433700546	\$8.00
	AIRFARE		202110			12868MarinoCOURTYARD BY MARRIOTT	\$12.00
	AIRFARE		202110			12868MarinoSouthwest	\$146.98
	AIRFARE		202110			13019VarelaSOUTHWES 5261411712146	\$130.00
	AIRFARE		202110			13019VarelaSOUTHWES 5261424248100	\$275.96
	AIRFARE		202110			13165Childers	\$30.00
	AIRFARE		202110			13201SteenADELMAN TVL 1433938515	\$8.00
	AIRFARE		202110			13201SteenADELMAN TVL 1435054878	\$8.00
	AIRFARE		202110			13201SteenADELMAN TVL 1435307011	\$8.00
	AIRFARE		202110			13201SteenSouthwest	\$569.93

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010	92100						
		AIRFARE	202110			13204ESPARZASOUTHWES 5261431624721	\$157.96
		AIRFARE	202110			13208PostorinoADELMAN TVL 0001503380280	\$4.00
		AIRFARE	202110			13208PostorinoADELMAN TVL 1436587632	\$8.00
		AIRFARE	202110			13208PostorinoSouthwest	\$47.96
		AIRFARE	202110			13395GRUENBERGADELMAN TVL 1434030664	\$23.00
		AIRFARE	202110			13395GRUENBERGSOUTHWES 5261434030664	\$62.00
		AIRFARE	202110			13479MilitelloADELMAN TVL 0001522380181	\$4.00
		AIRFARE	202110			13479MilitelloADELMAN TVL 0001522380881	\$4.00
		AIRFARE	202110			13479MilitelloAMERICAN AIR0010278312166	\$30.00
		AIRFARE	202110			13479MilitelloSouthwest	\$217.96
		AIRFARE	202110			13485AzmatADELMAN TVL 0001518380398	\$23.00
		AIRFARE	202110			13485AzmatADELMAN TVL 5267665405584	\$23.00
		AIRFARE	202110			13485AzmatADELMAN TVL 5267667533744	\$23.00
		AIRFARE	202110			13485AzmatADELMAN TVL 5267669496200	\$23.00
		AIRFARE	202110			13485AzmatSouthwest	\$1,648.02
		AIRFARE	202110			13509SiscoADELMAN TVL 0001502380371	\$4.00
		AIRFARE	202110			13509SiscoADELMAN TVL 0001502380771	\$4.00
		AIRFARE	202110			13509SiscoADELMAN TVL 0001512380626	\$4.00
		AIRFARE	202110			13509SiscoADELMAN TVL 1436505150	\$8.00
		AIRFARE	202110			13509SiscoADELMAN TVL 1436505151	\$8.00
		AIRFARE	202110			13509SiscoADELMAN TVL 1437228490	\$8.00
		AIRFARE	202110			13509SiscoSouthwest	\$811.91
		AIRFARE	202110			14335SteinSOUTHWES 5261440306202	\$479.96
		AIRFARE	202110			14483McNeffADELMAN TVL 0001501380297	\$4.00
		AIRFARE	202110			14483McNeffADELMAN TVL 0001501380685	\$4.00
		AIRFARE	202110			14483McNeffADELMAN TVL 0001505380696	\$4.00
		AIRFARE	202110			14483McNeffADELMAN TVL 1436658225	\$8.00
		AIRFARE	202110			14483McNeffSouthwest	\$263.96
		AIRFARE	202110			14544ValentineADELMAN TVL 0001514380057	\$4.00
		AIRFARE	202110			14544ValentineADELMAN TVL 0017667532109	\$8.00
		AIRFARE	202110			14544ValentineADELMAN TVL 1437611437	\$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		202110			14544ValentineAMERICAN AIR0017667532109	\$286.78
	AIRFARE		202110			14544ValentineSouthwest	\$40.99
	AIRFARE		202110			14772PeaseADELMAN TVL 1433905636	\$8.00
	AIRFARE		202110			14772PeaseSouthwest	\$97.97
	AIRFARE		202110			15279CooperSOUTHWES 5261440277055	\$453.96
	AIRFARE		202110			15314NelisonADELMAN TVL 0017659609732	\$23.00
	AIRFARE		202110			15314NelisonADELMAN TVL 0017663090044	\$23.00
	AIRFARE		202110			15314NelisonADELMAN TVL 1436551547	\$8.00
	AIRFARE		202110			15314NelisonAmerican Airlines	\$32.62
	AIRFARE		202110			15314NelisonSouthwest	\$152.96
	AIRFARE		202110			15378MazzeoADELMAN TVL 0017669495255	\$8.00
	AIRFARE		202110			15378MazzeoAmerican Airlines	\$275.27
	AIRFARE		202110			15422ThorntonADELMAN TVL 0001501380585	\$4.00
	AIRFARE		202110			15422ThorntonADELMAN TVL 1436658223	\$8.00
	AIRFARE		202110			15422ThorntonSouthwest	\$263.96
	AIRFARE		202110			15642WilliamsADELMAN TVL 1435277923	\$8.00
	AIRFARE		202110			15642WilliamsADELMAN TVL 1435277933	\$8.00
	AIRFARE		202110			15642WilliamsADELMAN TVL 1436110611	\$8.00
	AIRFARE		202110			15642WilliamsSouthwest	\$408.97
	AIRFARE		202110			15761AshleySOUTHWES 5261408486852	\$498.95
	AIRFARE		202110			15856SchlemmerADELMAN TVL 0001539380581	\$4.00
	AIRFARE		202110			15856SchlemmerADELMAN TVL 0001543380005	\$4.00
	AIRFARE		202110			15856SchlemmerADELMAN TVL 1441336407	\$8.00
	AIRFARE		202110			15856SchlemmerADELMAN TVL 1441336435	\$8.00
	AIRFARE		202110			15856SchlemmerSouthwest	\$497.88
	AIRFARE		202110			15949LIGOURIADELMAN TVL 0001597360114	\$4.00
	AIRFARE		202110			15949LIGOURISouthwest	\$118.98
	AIRFARE		202110			15973DavisAMERICAN AIR0010279264967	\$30.00
	AIRFARE		202110			15973DavisSQ *BAGS MCO CHECKIN	\$33.00
	AIRFARE		202110			15986NelisonADELMAN TVL 0001501380150	\$4.00
	AIRFARE		202110			15986NelisonADELMAN TVL 1436182269	\$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		202110			15986NelsonSouthwest	\$265.97
	AIRFARE		202110			16389MurrayUNITED 0169947629967	\$35.00
	AIRFARE		202110			16389MurrayUNITED 0169948281784	\$35.00
	AIRFARE		202110			16447TurnerSOUTHWES 5261437301202	\$25.01
	AIRFARE		202110			16447TurnerSouthwest	\$444.95
	AIRFARE		202110			16501McClintonSOUTHWES 5261422405017	\$444.95
	AIRFARE		202110			16501McClintonSOUTHWES 5261424358287	\$698.96
	AIRFARE		202110			16501McClintonSOUTHWES 5261424855338	\$221.96
	AIRFARE		202110			16501McClintonSOUTHWES 5261429495917	\$157.96
	AIRFARE		202110			16654AlmanzanADELMAN TVL 0001526380219	\$4.00
	AIRFARE		202110			16654AlmanzanADELMAN TVL 1438582592	\$8.00
	AIRFARE		202110			16654AlmanzanSouthwest	\$320.95
	AIRFARE		202110			16702ParrySOUTHWES 5261437301178	\$25.00
	AIRFARE		202110			16914SellenAMERICAN AIR0011516266290	\$30.00
	AIRFARE		202110			16914SellenAMERICAN AIR0011516448164	\$30.00
	AIRFARE		202110			39795SassiADELMAN TVL 0001508380848	\$4.00
	AIRFARE		202110			39795SassiADELMAN TVL 1436153394	\$8.00
	AIRFARE		202111			11033ParksADELMAN TVL 1442733628	\$8.00
	AIRFARE		202111			11033ParksADELMAN TVL 1442736987	\$8.00
	AIRFARE		202111			11033ParksSouthwest	\$170.96
	AIRFARE		202111			12621ThackerADELMAN TVL 0001598380553	\$4.00
	AIRFARE		202111			12621ThackerADELMAN TVL 1449152021	\$8.00
	AIRFARE		202111			12621ThackerSOUTHWES 5261449152021	\$127.00
	AIRFARE		202111			13165ChildersADELMAN TVL 0001500390187	\$4.00
	AIRFARE		202111			13165ChildersADELMAN TVL 1451087583	\$8.00
	AIRFARE		202111			13165ChildersSouthwest	\$77.97
	AIRFARE		202111			13201SteenADELMAN TVL 1446823534	\$8.00
	AIRFARE		202111			13201SteenSouthwest	\$177.97
	AIRFARE		202111			13204ESPARZASOUTHWES 5261446069837	\$243.96
	AIRFARE		202111			13204ESPARZASOUTHWES 5261449925578	\$208.96
	AIRFARE		202111			13204ESPARZASOUTHWES 5261451345684	\$12.00

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2010						
92100						
	AIRFARE	202111			13485AzmatADELMAN TVL 1445011139	\$8.00
	AIRFARE	202111			13485AzmatADELMAN TVL 1449878800	\$8.00
	AIRFARE	202111			13485AzmatADELMAN TVL 1450628901	\$8.00
	AIRFARE	202111			13485AzmatADELMAN TVL 5267673064524	\$23.00
	AIRFARE	202111			13485AzmatSOUTHWES 5261449878800	\$284.95
	AIRFARE	202111			13485AzmatSouthwest	\$1,238.82
	AIRFARE	202111			13509SiscoADELMAN TVL 0001544380062	\$4.00
	AIRFARE	202111			13509SiscoADELMAN TVL 1442355952	\$8.00
	AIRFARE	202111			13509SiscoSouthwest	\$62.00
	AIRFARE	202111			13664NorrissADELMAN TVL 0001575380418	\$4.00
	AIRFARE	202111			13664NorrissADELMAN TVL 1446037526	\$8.00
	AIRFARE	202111			13664NorrissSOUTHWES 5261446037526	\$464.96
	AIRFARE	202111			14574ButlerSOUTHWES 5261438459503	\$97.97
	AIRFARE	202111			14606LowSOUTHWES 5262372959822	\$529.97
	AIRFARE	202111			14606LowSOUTHWES 5262396058989	\$325.95
	AIRFARE	202111			14606LowSWA*EARLYBRD5269885870312	\$25.00
	AIRFARE	202111			14606LowSWA*EARLYBRD5269891560557	\$20.00
	AIRFARE	202111			14606LowSWA*EARLYBRD5269891560558	\$20.00
	AIRFARE	202111			15422ThorntonADELMAN TVL 0001580380524	\$4.00
	AIRFARE	202111			15422ThorntonADELMAN TVL 0001587380623	\$4.00
	AIRFARE	202111			15422ThorntonADELMAN TVL 1447421183	\$8.00
	AIRFARE	202111			15422ThorntonADELMAN TVL 1447425341	\$8.00
	AIRFARE	202111			15422ThorntonSouthwest	\$340.96
	AIRFARE	202111			15454ANDERSONADELMAN TVL 0001552380561	\$4.00
	AIRFARE	202111			15454ANDERSONADELMAN TVL 0001579380976	\$4.00
	AIRFARE	202111			15454ANDERSONADELMAN TVL 1443744520	\$8.00
	AIRFARE	202111			15454ANDERSONADELMAN TVL 1446808926	\$8.00
	AIRFARE	202111			15454ANDERSONSouthwest	\$186.96
	AIRFARE	202111			15520DerrADELMAN TVL 0001555380209	\$4.00
	AIRFARE	202111			15520DerrADELMAN TVL 0001598380555	\$4.00
	AIRFARE	202111			15520DerrADELMAN TVL 1442836545	\$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		202111			15520DerrADELMAN TVL 1449173735	\$8.00
	AIRFARE		202111			15520DerrSOUTHWES 5261446746305	\$21.99
	AIRFARE		202111			15520DerrSWA INFLIGHT WIF1	\$8.00
	AIRFARE		202111			15520DerrSouthwest	\$926.92
	AIRFARE		202111			15549MatthysADELMAN TVL 1444359843	\$8.00
	AIRFARE		202111			15549MatthysSouthwest	\$331.96
	AIRFARE		202111			15607HughesADELMAN TVL 0001590370727	\$4.00
	AIRFARE		202111			15607HughesADELMAN TVL 1434095141	\$8.00
	AIRFARE		202111			15607HughesSOUTHWES 5261440271237	\$403.96
	AIRFARE		202111			15607HughesSOUTHWES 5261442115953	\$207.96
	AIRFARE		202111			15607HughesSOUTHWES 5261443528102	\$88.00
	AIRFARE		202111			15607HughesSouthwest	\$157.95
	AIRFARE		202111			15649MillerADELMAN TVL 0067576115041	\$23.00
	AIRFARE		202111			15649MillerDelta	\$533.29
	AIRFARE		202111			15674JohnsonAMERICAN AIR0017673063375	\$260.25
	AIRFARE		202111			16174LeedomSOUTHWES 5261422294025	\$444.95
	AIRFARE		202111			16174LeedomSOUTHWES 5261424358285	\$698.96
	AIRFARE		202111			16174LeedomSOUTHWES 5261424845030	\$221.96
	AIRFARE		202111			16174LeedomSOUTHWES 5261425725451	\$97.97
	AIRFARE		202111			16174LeedomSOUTHWES 5261436596320	\$22.00
	AIRFARE		202111			16329WhiteADELMAN TVL 0001582380187	\$4.00
	AIRFARE		202111			16329WhiteADELMAN TVL 1448342871	\$8.00
	AIRFARE		202111			16329WhiteSouthwest	\$214.96
	AIRFARE		202111			16546MaheswaranADELMAN TVL 0001549380933	\$4.00
	AIRFARE		202111			16546MaheswaranADELMAN TVL 1442026134	\$8.00
	AIRFARE		202111			16546MaheswaranSOUTHWES 5261442026134	\$165.98
	AIRFARE		202111			16702ParryADELMAN TVL 14446090132	\$8.00
	AIRFARE		202111			16702ParryADELMAN TVL 1451435988	\$8.00
	AIRFARE		202111			16702ParrySOUTHWES 5261446090132	\$312.95
	AIRFARE		202111			16702ParrySouthwest	\$333.96
	AIRFARE		202111			16717BashamADELMAN TVL 0001578380118	\$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	202111			16717BashamADELMAN TVL 1446037568	\$8.00
AIRFARE	202111			16717BashamSouthwest	\$464.96
AIRFARE	202111			16798BattistaADELMAN TVL 5267671291285	\$23.00
AIRFARE	202111			16798BattistaSouthwest	\$353.97
AIRFARE	202111			39443ScharmADELMAN TVL 0001554380153	\$4.00
AIRFARE	202111			39443ScharmADELMAN TVL 1443639707	\$8.00
AIRFARE	202111			39443ScharmSOUTHWES 5261443639707	\$175.97
AIRFARE	202111			39491AdkinsSOUTHWES 5261431104746	\$187.95
AIRFARE	202111			39491AdkinsSOUTHWES 5261436596600	\$111.01
AIRFARE	202111			39491AdkinsSWA*UPGBOARD5269900938992	\$30.00
92100 Total					\$70,027.83
2010 Total					\$69,445.71
2030					
85100					
LODGING	202106			16657BaldwinSTAYBRIDGE SUITES PHX	\$499.38
LODGING	202106				(\$499.38)
LODGING	202108			14024VallejoADELMAN TVL 0001502360458	\$4.00
LODGING	202108			14024VallejoStaybridge Site	\$540.20
LODGING	202108			16657BaldwinADELMAN TVL 0001514370650	\$4.00
LODGING	202108			16657BaldwinADELMAN TVL 0001566360774	\$4.00
LODGING	202108			16657BaldwinADELMAN TVL 0001576360932	\$4.00
LODGING	202109			16657Baldwin	(\$556.20)
LODGING	202109			16657BaldwinStaybridge Ste	\$760.03
LODGING	202109				\$1,403.91
LODGING	202110			14024VallejoGAYLORD PALMS RSRT CC	(\$2,163.94)
LODGING	202110			16657BaldwinHoliday Inn	\$2,429.46
LODGING	202110			16657BaldwinStaybridge Ste	\$536.10
LODGING	202110				\$853.23
LODGING	202111			14024VallejoADELMAN TVL 0001554380476	(\$3,818.79)
LODGING	202111				\$4.00

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
85100						
	LODGING	202111			14024VallejoSTAYBRIDGE SUITES PHX	\$530.79
	LODGING	202111			15645CookADELMAN TVL 0001552380471	\$4.00
	LODGING	202111				(\$538.79)
	85100 Total					\$0.00
88000						
	LODGING	202109			13054StevensADELMAN TVL 0001541370908	\$4.00
	LODGING	202109			13054StevensStaybridge Site	\$499.38
	LODGING	202109			16341UrbietahOTELSCOM9189528122177	\$124.70
	LODGING	202109			16341Urbietaph LODGING	\$88.44
	LODGING	202109				(\$716.52)
	LODGING	202111			14034PerezADELMAN TVL 0001574380826	\$4.00
	LODGING	202111			16029BrownADELMAN TVL 0001574380926	\$4.00
	LODGING	202111				(\$8.00)
	88000 Total					\$0.00
90100						
	LODGING	202106			13974LowADELMAN TVL 0001530350137	\$4.00
	LODGING	202106			13974LowADELMAN TVL 0001541350533	\$4.00
	LODGING	202106			13974LowStaybridge Site	\$340.06
	LODGING	202106			16375RangeICOURTYARD BY MARRIOTT	\$375.18
	LODGING	202106				(\$723.24)
	LODGING	202107			13974LowADELMAN TVL 0001526360687	\$4.00
	LODGING	202107			13974LowHilton	\$723.36
	LODGING	202107			16024MillerADELMAN TVL 0001508360767	\$4.00
	LODGING	202107			16024MillerADELMAN TVL 0001525360970	\$8.00
	LODGING	202107				(\$739.36)
	LODGING	202108			13974LowADELMAN TVL 0001574360682	\$4.00
	LODGING	202108			13974LowEMBASSY SUITES PHOEN	\$525.99
	LODGING	202108			13974LowStaybridge Site	\$722.92
	LODGING	202108			16024MillerHILTON GARDEN INN VICTOR	\$554.72
	LODGING	202108			16024MillerHilton Garden Inn	\$505.96

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	90100					
	LODGING	202108			16890BellADELMAN TVL 0001507360479	\$4.00
	LODGING	202108			16890BellHILTON GARDEN INN VICTOR	\$379.47
	LODGING	202108				(\$2,697.06)
	LODGING	202109			13250DayeADELMAN TVL 1425699159	\$8.00
	LODGING	202109			13974LowADELMAN TVL 0001528370188	\$4.00
	LODGING	202109			13974LowADELMAN TVL 1423998891	\$8.00
	LODGING	202109			16024MillerADELMAN TVL 0001535370037	\$4.00
	LODGING	202109			16024MillerADELMAN TVL 0001536370686	\$8.00
	LODGING	202109			16024MillerHILTON GARDEN INN VICTOR	\$274.56
	LODGING	202109			16024MillerHilton Garden Inn	\$505.96
	LODGING	202109				(\$812.52)
	LODGING	202110			13250DayeHilton	\$791.01
	LODGING	202110			13974LowADELMAN TVL 0001517380592	\$4.00
	LODGING	202110			13974LowHilton	\$633.39
	LODGING	202110			13974LowQT 1408	\$6.98
	LODGING	202110			13974LowSTAYBRIDGE SUITES PHX	\$791.44
	LODGING	202110				(\$2,226.82)
	LODGING	202111			16024MillerADELMAN TVL 0001588380370	\$4.00
	LODGING	202111			16839AnsaniBESPOKE INN	\$198.05
	LODGING	202111			16950MeistleGRAND HYATT SAN DIEGO	\$854.06
	LODGING	202111				(\$1,056.11)
	90100 Total					\$0.00
	90300					
	LODGING	202107			11794FAVELAHOTELSCOM9175029008077	\$134.88
	LODGING	202107			11794FAVELATREASURE ISLAND HOTEL	\$44.22
	LODGING	202107			13059CienfuegosADELMAN TVL 0001535360335	\$4.00
	LODGING	202107			13059CienfuegosADELMAN TVL 0001548360149	\$4.00
	LODGING	202107			13059CienfuegosHAWTHORN SUITES BY WYNDH	\$181.95
	LODGING	202107			13059CienfuegosHILTON GARDEN INN VICTOR	\$252.98
	LODGING	202107				(\$622.03)
	LODGING	202108			39402GaoADELMAN TVL 0001546360451	\$4.00

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Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
90300					
LODGING	202108			39402GaoHILTON GARDEN INN VICTOR	\$264.70
LODGING	202108				(\$220.87)
LODGING	202109			12937RheaEMBASSY SUITES PHOEN	\$178.99
LODGING	202109				(\$149.96)
LODGING	202110			11794FAVELAADELMAN TVL 0001512380842	\$4.00
LODGING	202110			11794FAVELAADELMAN TVL 0001525380052	\$4.00
LODGING	202110			11794FAVELACROMWELL FRONT DESK	\$71.01
LODGING	202110			11794FAVELAHOTELSCOM9181361066188	\$218.82
LODGING	202110			11794FAVELAHilton Garden Inn	\$126.49
LODGING	202110			13019VarelaAYRES HOTEL VISTA	\$0.00
LODGING	202110			13019VarelaHOTELSCOM9194332933289	\$355.06
LODGING	202110			Reclass Charge	\$181.95
LODGING	202110				(\$961.33)
LODGING	202111			15155PaganoADELMAN TVL 0001544380137	\$4.00
LODGING	202111			15155PaganoADELMAN TVL 0001577380781	\$4.00
LODGING	202111			15155PaganoBW INNSUITES PHOENIX HOTE	\$639.54
LODGING	202111			15952JonesRADISSON HOTEL YUMA	\$286.62
LODGING	202111			Correct NNV Allocation	(\$832.37)
LODGING	202111				(\$914.50)
90300 Total					(\$735.85)
92100					
LODGING	202106			11371FordADELMAN TVL 0001567350498	\$4.00
LODGING	202106			12590GALLOSPRINGHILL SUITES RENO	\$482.70
LODGING	202106			12831DEBONISGAYLORD PALMS RSRT CC	\$353.80
LODGING	202106			12868MarinoADELMAN TVL 0001573350460	\$4.00
LODGING	202106			12868MarinoCOURTYARD BY MARRIOTT	\$120.45
LODGING	202106			12868MarinoCOURTYARD TUCSON WILLI	\$299.81
LODGING	202106			12868MarinoSPRINGHILL STES TEMPE	\$95.99
LODGING	202106			13001StuebeADELMAN TVL 0001547350162	\$4.00
LODGING	202106			13001StuebeTownePlace Suites	\$183.14
LODGING	202106			13019VarelaAC MARRIOTT PHX BILTM	(\$0.01)

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Southwest Gas Corporation

Cost Element	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
92100					
LODGING	202106			13019VarelaAC Marriott	\$5.00
LODGING	202106			13019VarelaDOUBLETREE HOTELS	\$472.36
LODGING	202106			13019VarelaHOTELSCOM9191232351467	\$443.74
LODGING	202106			13019VarelaHOTELSCOM9191967032493	\$0.00
LODGING	202106			13019VarelaWALDORF	\$363.52
LODGING	202106			13036PatrickADELMAN TVL 0001549350452	\$4.00
LODGING	202106			13036PatrickHampton Inns	\$615.85
LODGING	202106			13185SextonADELMAN TVL 0001550350019	\$4.00
LODGING	202106			13185SextonSPRINGHILL STES TEMPE	\$456.30
LODGING	202106			13208PostorinoADELMAN TVL 0001530350077	\$4.00
LODGING	202106			13208PostorinoADELMAN TVL 0001539350976	\$4.00
LODGING	202106			13208PostorinoADELMAN TVL 0001573350951	\$4.00
LODGING	202106			13208PostorinoCandlewood Stes	\$177.68
LODGING	202106			13208PostorinoFairfield Inns	\$400.41
LODGING	202106			13303JohnADELMAN TVL 0001552350819	\$4.00
LODGING	202106			13303JohnHomewood Suites	\$565.00
LODGING	202106			13414McLaughlinCANDLEWOOD SUITES	\$638.36
LODGING	202106			13479MilitelloADELMAN TVL 0001530350282	\$4.00
LODGING	202106			13479MilitelloADELMAN TVL 0001531350267	\$4.00
LODGING	202106			13479MilitelloADELMAN TVL 0001531350367	\$4.00
LODGING	202106			13479MilitelloADELMAN TVL 0001533350177	\$4.00
LODGING	202106			13479MilitelloADELMAN TVL 0001565350751	\$4.00
LODGING	202106			13479MilitelloADELMAN TVL 2388656779	\$8.00
LODGING	202106			13479MilitelloCandlewood Stes	\$177.68
LODGING	202106			13479MilitelloCarlson Hotels	\$114.83
LODGING	202106			13479MilitelloDAYS INN & SUITES TUCS	\$108.29
LODGING	202106			13479MilitelloHomewood Suites	\$389.85
LODGING	202106			13479MilitelloPILOT 00007708	\$8.47
LODGING	202106			13479MilitelloRADISSON HOTEL YUMA	\$4.15
LODGING	202106			13479MilitelloSIERRA SUITES	\$107.09
LODGING	202106			13479MilitelloTHE GADSDEN HOTEL DOUGLAS	\$110.44

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202106			13485AzmatDBA HOLIDAY INN VICTORV	\$181.95
	LODGING	202106			13485AzmathILTON GARDEN INN VICTOR	\$907.94
	LODGING	202106			13485AzmathHilton Garden Inn	\$299.28
	LODGING	202106			13772MuenchADELMAN TVL 0001555350550	\$4.00
	LODGING	202106			13804RawlinsonADELMAN TVL 0001541350097	\$4.00
	LODGING	202106			13804RawlinsonHilton Garden Inn	\$155.14
	LODGING	202106			13900GillilandADELMAN TVL 0001528350099	\$4.00
	LODGING	202106			13900GillilandADELMAN TVL 0001557350925	\$4.00
	LODGING	202106			13900GillilandADELMAN TVL 0001558350025	\$4.00
	LODGING	202106			13900GillilandADELMAN TVL 0001558350125	\$4.00
	LODGING	202106			14354BarkerFairfield Inns	\$366.18
	LODGING	202106			14772PeaseADELMAN TVL 0001538350087	\$4.00
	LODGING	202106			14772PeaseADELMAN TVL 0001551350916	\$4.00
	LODGING	202106			14772PeaseADELMAN TVL 0001573350664	\$4.00
	LODGING	202106			14772PeaseHAMPTON INNS	\$301.80
	LODGING	202106			14772PeaseHAMPTON INNS CHANDLER	\$118.39
	LODGING	202106			14772PeaseHYATT PLACE PHOENIX NORTH	\$115.34
	LODGING	202106			14772PeaseHilton Garden Inn	\$380.99
	LODGING	202106			14916DurstEMBASSY HOTELS	\$216.14
	LODGING	202106			14958HartADELMAN TVL 0001513350707	\$4.00
	LODGING	202106			14958HartADELMAN TVL 2382454113	\$8.00
	LODGING	202106			14958HartAQUARIUS FRONT DESK	\$137.48
	LODGING	202106			15314NelsonADELMAN TVL 0277562693792	\$23.00
	LODGING	202106			15314NelsonCourtyard	\$597.92
	LODGING	202106			15314NelsonFairfield Inns	\$172.74
	LODGING	202106			15407FielderRED ROCK ADV ROOM DEP	\$168.37
	LODGING	202106			15407FielderRED ROCK HOTEL FD	\$44.07
	LODGING	202106			15596TaylorFOUR POINTS HOTEL	\$169.90
	LODGING	202106			15674JohnsonADELMAN TVL 0001577350575	\$4.00
	LODGING	202106			15856SchlemmerDoubletree	\$310.16
	LODGING	202106			15856SchlemmerFAIRFIELD INN & STES	\$332.73

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202106			15973DavisGAYLORD PALMS RSRT CC	\$353.80
	LODGING	202106			16020EIKinsADELMAN TVL 0001568350913	\$4.00
	LODGING	202106			16146StalnakerRADISSON HOTEL YUMA	\$125.87
	LODGING	202106			16174LeedomAC MARRIOTT PHX BILTM	\$634.91
	LODGING	202106			16174LeedomCOMFORT INN	\$275.88
	LODGING	202106			16265FryeHilton	\$404.76
	LODGING	202106			16389MurrayFAIRFIELD INN & SUITES	\$423.43
	LODGING	202106			16501McClintonAC MARRIOTT PHX BILTM	\$242.04
	LODGING	202106			16794LazoC PUNCH RANCH INN & CASIN	\$95.20
	LODGING	202106			16798BatistaCOURTYARD BY MARRIOTT	\$133.87
	LODGING	202106			16914SeillenHILTON GARDEN INN	\$317.16
	LODGING	202106			Journal Import Created	(\$154.62)
	LODGING	202107			11371FordSPRINGHILL STES TEMPE	\$91.26
	LODGING	202107			12651SampHOLIDAY INN EXPRESS & SU	\$329.65
	LODGING	202107			12863GabeCOSMOPOL-RESERVATIONS	\$181.41
	LODGING	202107			12863GabeGOLDEN NUGGET HOTEL LV	\$89.27
	LODGING	202107			12868MarinoADELMAN TVL 0001598350922	\$4.00
	LODGING	202107			12868MarinoCOURTYARD TUCSON WILLI	\$270.20
	LODGING	202107			12868MarinoSPRINGHILL STES TEMPE	\$182.52
	LODGING	202107			12868MarinoSPRINGHILL SUITES BY M	\$301.74
	LODGING	202107			12887MartinezADELMAN TVL 0001521360754	\$4.00
	LODGING	202107			12949LanttoADELMAN TVL 0001529360826	\$4.00
	LODGING	202107			13204ESPARZACOSMOPOL-FRONT DESK	\$2,390.17
	LODGING	202107			13204ESPARZACOSMOPOL-RESERVATIONS	\$1,116.79
	LODGING	202107			13204ESPARZAHOTELSCOM9192912953191	\$207.83
	LODGING	202107			13208PostorinoADELMAN TVL 0001536360491	\$4.00
	LODGING	202107			13208PostorinoCandlewood Stes	\$167.04
	LODGING	202107			13208PostorinoCourtyard	\$377.62
	LODGING	202107			13208PostorinoHilton	\$131.46
	LODGING	202107			13208PostorinoResidence Inns	\$283.68
	LODGING	202107			13253PileriADELMAN TVL 0001502360093	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202107			13253PilerADELMAN TVL 0001570350835	\$4.00
	LODGING	202107			13253PilerHILTON GARDEN INN VICTOR	\$136.18
	LODGING	202107			13303JohnADELMAN TVL 0001597350707	\$4.00
	LODGING	202107			13303JohnHOMEWOOD SUITES-HENDERSON	\$576.30
	LODGING	202107			13341RichterWALDORF	\$145.22
	LODGING	202107			13395GRUENBERGCOURTYARD BY MARRIOTT	\$338.07
	LODGING	202107			13395GRUENBERGCourtyard	\$357.52
	LODGING	202107			13395GRUENBERGDISPUTE REBILL	\$113.00
	LODGING	202107			13395GRUENBERGFairfield Inns	\$955.34
	LODGING	202107			13414McLaughlinHAMPTON INN & SUITES	\$134.47
	LODGING	202107			13414McLaughlinHoliday Inn	\$247.21
	LODGING	202107			13472DuranADELMAN TVL 0001514360029	\$4.00
	LODGING	202107			13472DuranADELMAN TVL 0001538360607	\$4.00
	LODGING	202107			13472DuranADELMAN TVL 0001542360563	\$4.00
	LODGING	202107			13472DuranADELMAN TVL 0001546360862	\$4.00
	LODGING	202107			13472DuranADELMAN TVL 0001549360156	\$4.00
	LODGING	202107			13472DuranHOLIDAY INN EXPRESS & SU	\$111.92
	LODGING	202107			13479MilitelloCOURTYARD BY MARRIOTT	\$377.62
	LODGING	202107			13479MilitelloCandlewood Sites	\$167.04
	LODGING	202107			13479MilitelloHilton	\$131.46
	LODGING	202107			13485AzmathILTON GARDEN INN VICTOR	\$252.98
	LODGING	202107			13765TimperleyHOTELSCOM9193628214497	\$800.99
	LODGING	202107			13772MuenchHampton Inns	\$246.34
	LODGING	202107			13772MuenchHilton Garden Inn	\$252.98
	LODGING	202107			13772MuenchHomewood Suites	\$649.75
	LODGING	202107			13900GillilandADELMAN TVL 0001507360207	\$4.00
	LODGING	202107			13900GillilandHampton Inns	\$403.41
	LODGING	202107			13900GillilandHilton Garden Inn	\$252.98
	LODGING	202107			14393GreenGAYLORD PALMS RSRT CC	(\$296.56)
	LODGING	202107			14772PeaseADELMAN TVL 0001514360289	\$4.00
	LODGING	202107			14772PeaseADELMAN TVL 0001515360530	\$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	202107			14772PeaseADELMAN TVL 0001518360690	\$4.00
	LODGING	202107			14772PeaseHILTON GARDEN INN VICTOR	\$252.98
	LODGING	202107			14772PeaseHYATT PLACE PHOENIX NORTH	\$94.17
	LODGING	202107			14772PeaseSONESTA SELECT TUCSON	\$92.52
	LODGING	202107			15314NeilsonADELMAN TVL 0001501360533	\$4.00
	LODGING	202107			15314NeilsonHOMEWOOD SUITES-HENDERSON	\$576.30
	LODGING	202107			15553Thompson	\$783.89
	LODGING	202107			15615ProcterM RESORT FRONT DESK	\$658.56
	LODGING	202107			15674JohnsonHOLIDAY INN EXPRESS & SU	\$851.13
	LODGING	202107			15949LIGOURIHILTON GARDEN INN VICTOR	\$4.31
	LODGING	202107			15949LIGOURIHilton Garden Inn	\$252.98
	LODGING	202107			15949LIGOURIVDARA - CONDO HOTEL	\$123.58
	LODGING	202107			15949LIGOURIVDARA - FRONT DESK	\$51.02
	LODGING	202107			16187MorganADELMAN TVL 0001558360329	\$4.00
	LODGING	202107			16265FyeADELMAN TVL 0001592350975	\$4.00
	LODGING	202107			16702ParryADELMAN TVL 0001597350282	\$4.00
	LODGING	202107			16914SellenHILTON GARDEN INN VICTOR	\$252.98
	LODGING	202107			17006StanleyADELMAN TVL 0001587350689	\$4.00
	LODGING	202107			P-Card Exp. Reimb. -13395GRUENBERG	(\$113.00)
	LODGING	202108			11819CisnerosADELMAN TVL 0001541360125	\$4.00
	LODGING	202108			11819CisnerosADELMAN TVL 0001551360560	\$4.00
	LODGING	202108			11819CisnerosHampton Inns	\$123.17
	LODGING	202108			12485HesterFOUR SEASONS RST VAIL	\$0.00
	LODGING	202108			12887MartinezHOMEWOOD SUITES-HENDERSON	\$230.52
	LODGING	202108			13019VarelaTHE WIGWAM	\$341.44
	LODGING	202108			13036PatrickADELMAN TVL 0001552360151	\$4.00
	LODGING	202108			13036PatrickHOMEWOOD SUITES-HENDERSON	\$115.26
	LODGING	202108			13036PatrickHampton Inns	\$134.47
	LODGING	202108			13123BernalADELMAN TVL 0001531360293	\$4.00
	LODGING	202108			13123BernalHampton Inns	\$475.14
	LODGING	202108			13208PostorinoADELMAN TVL 0001598360760	\$4.00

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Southwest Gas Corporation

Cost Element	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
92100					
LODGING	202108			13253PieriCOURTYARD BY MARRIOTT	\$1,151.92
LODGING	202108			13255BrodourHampton Inns	\$344.83
LODGING	202108			13303JohnADELMAN TVL 0001506370948	\$4.00
LODGING	202108			13303JohnADELMAN TVL 0001550360721	\$4.00
LODGING	202108			13303JohnADELMAN TVL 0001550360821	\$4.00
LODGING	202108			13303JohnADELMAN TVL 0001555360615	\$4.00
LODGING	202108			13303JohnHomewood Suites	\$1,152.60
LODGING	202108			13395GRUENBERGCourtyard	\$285.88
LODGING	202108			13395GRUENBERGFairfield Inns	\$124.33
LODGING	202108			13414McLaughlinADELMAN TVL 0001547360018	\$4.00
LODGING	202108			13414McLaughlinADELMAN TVL 0001550360464	\$4.00
LODGING	202108			13414McLaughlinCandlewood Stes	\$223.43
LODGING	202108			13414McLaughlinHoliday Inn	\$210.64
LODGING	202108			13414McLaughlinHomewood Suites	\$461.04
LODGING	202108			13472DuranBEST WESTERN INN	\$307.38
LODGING	202108			13472DuranDOUBLETREE HOTELS	\$356.73
LODGING	202108			13472DuranHampton Inns	\$182.60
LODGING	202108			13472DuranHoliday Inn	\$111.70
LODGING	202108			13485AzmathILTON GARDEN INN VICTOR	\$758.94
LODGING	202108			13772MuenchADELMAN TVL 0001502370196	\$4.00
LODGING	202108			13772MuenchADELMAN TVL 0001566360199	\$4.00
LODGING	202108			13772MuenchHomewood Suites	\$576.30
LODGING	202108			13900GillilandADELMAN TVL 0001502370496	\$4.00
LODGING	202108			13900GillilandADELMAN TVL 0001502370596	\$4.00
LODGING	202108			13900GillilandADELMAN TVL 0001549360524	\$4.00
LODGING	202108			13900GillilandADELMAN TVL 0001549360624	\$4.00
LODGING	202108			13900GillilandADELMAN TVL 0001563360877	\$4.00
LODGING	202108			13900GillilandADELMAN TVL 0001563360977	\$4.00
LODGING	202108			13900GillilandADELMAN TVL 0001564360077	\$4.00
LODGING	202108			13900GillilandHampton Inns	\$862.19
LODGING	202108			14027MONROEGAYLORD PALMS RSRT CC	\$296.56

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Cost Element	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030					
92100					
LODGING	202108			14354BarkerHoliday Inn	\$260.06
LODGING	202108			14523GustiloADELMAN TVL 0001570360466	\$4.00
LODGING	202108			14772PeaseADELMAN TVL 0001507370241	\$4.00
LODGING	202108			14772PeaseHilton	\$135.71
LODGING	202108			14772PeaseHilton Garden Inn	\$223.14
LODGING	202108			14772PeaseTHE FEDERAL HOTEL	\$133.92
LODGING	202108			15106BaldwinADELMAN TVL 0001509370110	\$4.00
LODGING	202108			15106BaldwinDISPUTE CREDIT	(\$19.99)
LODGING	202108			15106BaldwinWWW.RESERVATIONS.COM	\$19.99
LODGING	202108			15257WashburnARIA - FRONT DESK	\$51.02
LODGING	202108			15257WashburnHOTELSCOM9187172242149	\$130.38
LODGING	202108			15378MazzeoSEAPORT HOTEL WTC	\$1,503.60
LODGING	202108			15520DerrAC HOTELS BY MARRIOTT	\$772.05
LODGING	202108			15615ProcterADELMAN TVL 0001556360667	\$4.00
LODGING	202108			15615ProcterHOMEWOOD SUITES-HENDERSON	\$345.78
LODGING	202108			15649MillerHomewood Suites	\$105.94
LODGING	202108			15674JohnsonADELMAN TVL 0001559360752	\$4.00
LODGING	202108			15674JohnsonADELMAN TVL 0001592360797	\$4.00
LODGING	202108			15674JohnsonHoliday Inn	\$653.06
LODGING	202108			15856SchlemmerADELMAN TVL 0001562360723	\$8.00
LODGING	202108			15856SchlemmerADELMAN TVL 0001569360220	\$4.00
LODGING	202108			15856SchlemmerADELMAN TVL 0017573985295	\$8.00
LODGING	202108			15856SchlemmerADELMAN TVL 1412733020	\$8.00
LODGING	202108			15856SchlemmerSPRINGHILL SUITES	\$208.67
LODGING	202108			15949LIGOURIHOTELSCOM9175025673301	\$203.72
LODGING	202108			16020ElkinsHOLIDAY INN EXPRESS & SU	\$350.07
LODGING	202108			16265Frye735 HAMPTON INN & SUIT	\$480.48
LODGING	202108			16353VanchieriCASABLANCA RESORT/CASINO	\$119.37
LODGING	202108			16389MurrayCOURTYARD BY MARRIOTT	\$779.22
LODGING	202108			16447Turner735 HAMPTON INN & SUIT	\$480.48
LODGING	202108			16702Parry735 HAMPTON INN & SUIT	\$501.15

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Cost Element	Month	Vendor Name	Voucher Number	Line Description	Amount
Ferc Account Description	Number			121	
2030					
92100					
LODGING	202108			16702ParryADELMAN TVL 1417802857	\$8.00
LODGING	202108			16798BatistaADELMAN TVL 0001521340925	\$4.00
LODGING	202108			16798BatistaADELMAN TVL 0001525340715	\$4.00
LODGING	202108			16986HeidenWESTIN (WESTIN HOTELS)	\$289.95
LODGING	202108			17006StanleyADELMAN TVL 0001594360751	\$4.00
LODGING	202108			17006StanleyMOUNTAIN SHADOWS	\$298.08
LODGING	202108			17049CaudillWESTIN (WESTIN HOTELS)	\$266.68
LODGING	202108			39402GaoHAWTHORN SUITES BY WYNNDH	\$181.95
LODGING	202109			11033ParksHoliday Inn	\$107.22
LODGING	202109			11033ParksSONESTA SELECT TUCSON	\$393.16
LODGING	202109			11819CisnerosADELMAN TVL 0001540370939	\$4.00
LODGING	202109			11819CisnerosHoliday Inn	\$148.42
LODGING	202109			12345DominguezADELMAN TVL 0001562370467	\$4.00
LODGING	202109			12408WilliamsBOULDERS RESORT	\$363.72
LODGING	202109			12485HesterS.I. CL FRONT DESK	\$579.92
LODGING	202109			12684HermesenADELMAN TVL 0001528370561	\$4.00
LODGING	202109			12684HermesenADELMAN TVL 1423379482	\$8.00
LODGING	202109			12684HermesenHoliday Inn	\$258.44
LODGING	202109			12863GabeSTEIN ERIKSEN LODGE	(\$5.61)
LODGING	202109			12868MarinoADELMAN TVL 0001556370308	\$4.00
LODGING	202109			12949LanttoFAIRFIELD INN & SUITES	\$431.70
LODGING	202109			12949LanttoFRANCISCO GRANDE HOTEL	\$397.56
LODGING	202109			12949LanttoHoliday Inn	\$771.27
LODGING	202109			13165ChildersHYATT PLACE HOUSTON GAL	\$751.88
LODGING	202109			13204ESPARZACOSMOPOL-FRONT DESK	\$1,455.80
LODGING	202109			13204ESPARZACOSMOPOL-RESERVATIONS	\$189.34
LODGING	202109			13204ESPARZAHOTELSCOM9194350143710	\$533.17
LODGING	202109			13208PostorinoFAIRFIELD INN & SUITES	\$254.38
LODGING	202109			13208PostorinoFairfield Inns	\$719.80
LODGING	202109			13208PostorinoHampton Inns	\$184.56
LODGING	202109			13239HALLERS.I. CL FRONT DESK	\$579.92

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202109			13253PilerADELMAN TVL 0001573360948	\$4.00
	LODGING	202109			13253PilerHILTON GARDEN INN VICTOR	\$252.98
	LODGING	202109			13303JohnADELMAN TVL 0001546370857	\$4.00
	LODGING	202109			13303JohnHomewood Suites	\$230.52
	LODGING	202109			13303JohnRESIDENCE INN LA VEGAS	\$926.60
	LODGING	202109			13341RichterWALDORF	\$1,998.40
	LODGING	202109			13472DuranADELMAN TVL 0001542370740	\$4.00
	LODGING	202109			13472DuranADELMAN TVL 0001563370705	\$4.00
	LODGING	202109			13472DuranHoliday Inn	\$151.22
	LODGING	202109			13479MilitelloADELMAN TVL 0001527370068	\$4.00
	LODGING	202109			13479MilitelloADELMAN TVL 0001527370168	\$4.00
	LODGING	202109			13479MilitelloADELMAN TVL 0001529370234	\$4.00
	LODGING	202109			13479MilitelloADELMAN TVL 0001529370334	\$4.00
	LODGING	202109			13479MilitelloADELMAN TVL 0017659609739	\$8.00
	LODGING	202109			13479MilitelloADELMAN TVL 0017663090016	\$8.00
	LODGING	202109			13479MilitelloHOMEWOOD SUITES-HENDERSON	\$115.26
	LODGING	202109			13479MilitelloHampton Inns	\$184.56
	LODGING	202109			13485AzmathILTON GARDEN INN VICTOR	\$632.45
	LODGING	202109			13772MuenchDoubletree	\$571.04
	LODGING	202109			13799MontoyaADELMAN TVL 0001546360970	\$4.00
	LODGING	202109			13799MontoyaADELMAN TVL 0001583360765	\$4.00
	LODGING	202109			13799MontoyaADELMAN TVL 0001584360067	\$4.00
	LODGING	202109			13799MontoyaADELMAN TVL 0001589360484	\$4.00
	LODGING	202109			13799MontoyaADELMAN TVL 0001593350222	\$4.00
	LODGING	202109			13799MontoyaCOURTYARD BY MARRIOTT	\$451.75
	LODGING	202109			13799MontoyaHILTON GARDEN INN VICTOR	\$638.86
	LODGING	202109			13900GillilandHilton Garden Inn	\$505.96
	LODGING	202109			14565BROWNSEAPORT HOTEL WTC	\$1,535.68
	LODGING	202109			14772PeaseADELMAN TVL 0001513370180	\$4.00
	LODGING	202109			14772PeaseADELMAN TVL 0001527370597	\$4.00
	LODGING	202109			14772PeaseHAMPTON INNS CHANDLER	\$205.62

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202109			14772PeaseHilton Garden Inn	\$111.57
	LODGING	202109			15046GoergenADELMAN TVL 0001544370540	\$4.00
	LODGING	202109			15046GoergenHoliday Inn	\$151.22
	LODGING	202109			15106BaldwinCCI*RESERVATIONS.COM	\$470.90
	LODGING	202109			15106BaldwinDISPUTE REBILL	\$19.99
	LODGING	202109			15106BaldwinHilton Garden Inn	\$126.49
	LODGING	202109			15674JohnsonHOLIDAY INN EXPRESS	\$908.76
	LODGING	202109			15856SchlemmerFAIRFIELD INN & STES	\$403.64
	LODGING	202109			15856SchlemmerHampton Inns	\$143.19
	LODGING	202109			15856SchlemmerHoliday Inn	\$97.37
	LODGING	202109			16187MorganRADISSON HOTEL YUMA	\$114.83
	LODGING	202109			16329WhiteADELMAN TVL 0001520370243	\$4.00
	LODGING	202109			16329WhiteHILTON GARDEN INN VICTOR	\$221.90
	LODGING	202109			16329WhiteHilton Garden Inn	\$126.49
	LODGING	202109			16389MurrayCOURTYARD BY MARRIOTT	\$565.32
	LODGING	202109			16389MurraySPRINGHILL STES TEMPE	\$273.45
	LODGING	202109			16447TurnerHampton Inns	\$771.12
	LODGING	202109			16654AlmanzanMarriott Hotels	\$93.07
	LODGING	202109			16702ParryADELMAN TVL 0001563370074	\$4.00
	LODGING	202109			16702ParryHOMES TO SUITES BY HILTON	\$527.34
	LODGING	202109			16914SellenDOUBLETREE STE PHX	\$394.54
	LODGING	202109			39443ScharnDOUBLETREE STE PHX	\$285.54
	LODGING	202110			11033ParksHoliday Inn	\$1,072.20
	LODGING	202110			12237BartholomewGAYLORD PALMS RSRT CC	\$1,186.24
	LODGING	202110			12485HesterS.I. CL FRONT DESK	\$26.50
	LODGING	202110			12805GutierrezHACIENDA DEL SOL GUEST RA	\$32.49
	LODGING	202110			12805GutierrezHOTELSCOM9189526758822	\$210.77
	LODGING	202110			12805GutierrezPARK MGM/NOMAD-ADV DEP	\$106.58
	LODGING	202110			12805GutierrezPARK MGM/NOMAD-FRONT DSK	\$70.22
	LODGING	202110			12805GutierrezVDARA - CONDO HOTEL	\$313.16
	LODGING	202110			12805GutierrezVDARA - FRONT DESK	\$369.14

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Cost Element	Month	VENDOR NAME	VOUCHER	LINE DESCRIPTION	Amount
Ferc Account Description	Number		NUMBER	121	
2030					
92100					
LODGING	202110			12831DEBONISGAYLORD PALMS RSRT CC	\$1,415.25
LODGING	202110			12868MarinoADELMAN TVL 0001587370199	\$4.00
LODGING	202110			12868MarinoCOURTYARD BY MARRIOTT	\$219.69
LODGING	202110			12868MarinoSPRINGHILL STES TEMPE	\$273.45
LODGING	202110			12949LanttoADELMAN TVL 0001503380807	\$4.00
LODGING	202110			12949LanttoADELMAN TVL 0001594370901	\$4.00
LODGING	202110			12949LanttoHilton	\$124.59
LODGING	202110			12949LanttoRADISSON HOTEL YUMA	\$344.49
LODGING	202110			12949LanttoResidence Inns	\$336.74
LODGING	202110			13001StuebeADELMAN TVL 0001517370455	\$4.00
LODGING	202110			13019VarelaHOTELSCOM9188927252218	\$224.54
LODGING	202110			13019VarelaTHE WIGWAM	\$254.14
LODGING	202110			13165ChildersGAYLORD PALMS RSRT CC	\$917.64
LODGING	202110			13201SteenADELMAN TVL 0001504380614	\$4.00
LODGING	202110			13201SteenADELMAN TVL 0001591370212	\$4.00
LODGING	202110			13201SteenADELMAN TVL 0001599370799	\$4.00
LODGING	202110			13201SteenADELMAN TVL 0001599370982	\$4.00
LODGING	202110			13201SteenFairfield Inns	\$201.82
LODGING	202110			13201SteenRED ROCK HOTEL FD	\$220.28
LODGING	202110			13204ESPARZAHOTELSCOM9189855796735	\$711.73
LODGING	202110			13204ESPARZAVENETIAN/PALAZZO FRT DES	\$153.06
LODGING	202110			13208PostorinoHilton	\$608.79
LODGING	202110			13303JohnADELMAN TVL 0001533380926	\$4.00
LODGING	202110			13303JohnHOMEWOOD SUITES-HENDERSON	\$461.04
LODGING	202110			13341RichterHILTON GARDEN INN	\$459.39
LODGING	202110			13395GRUENBERG	\$15.00
LODGING	202110			13395GRUENBERGCourtyard	\$319.50
LODGING	202110			13472DuranADELMAN TVL 0001528380270	\$4.00
LODGING	202110			13472DuranADELMAN TVL 0001580370909	\$4.00
LODGING	202110			13472DuranDoubletree	\$273.73
LODGING	202110			13479MilitelloADELMAN TVL 0001522380981	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030	92100					
	LODGING	202110			13479MilitelloADELMAN TVL 0001523380081	\$4.00
	LODGING	202110			13479MilitelloADELMAN TVL 0001523380281	\$4.00
	LODGING	202110			13479MilitelloADELMAN TVL 1439427228	\$8.00
	LODGING	202110			13479MilitelloADELMAN TVL 1439427237	\$8.00
	LODGING	202110			13479MilitelloAQUARIUS FRONT DESK	\$78.87
	LODGING	202110			13479MilitelloCOURTYARD BY MARRIOTT	\$1,019.56
	LODGING	202110			13479MilitelloHomewood Suites	\$230.52
	LODGING	202110			13485AzmatHILTON GARDEN INN VICTOR	\$126.49
	LODGING	202110			13485AzmatHilton Garden Inn	\$402.65
	LODGING	202110			13509SiscoADELMAN TVL 0001502380671	\$4.00
	LODGING	202110			13509SiscoHilton Garden Inn	\$298.00
	LODGING	202110			13678EstanisIaoOMNI HOTELS	\$1,109.64
	LODGING	202110			13733CobbMARRIOTT ATLANTA MARQU	\$1,095.48
	LODGING	202110			13737TINDERHOLTADELMAN TVL 0001551370903	\$4.00
	LODGING	202110			13737TINDERHOLTHOLIDAY INN EXP ELKO-NV	\$581.47
	LODGING	202110			13859EftemesADELMAN TVL 0001500380909	\$4.00
	LODGING	202110			13859EftemesHilton	\$249.18
	LODGING	202110			13900GillilandADELMAN TVL 0001534380097	\$4.00
	LODGING	202110			13900GillilandADELMAN TVL 0001580370810	\$4.00
	LODGING	202110			13900GillilandADELMAN TVL 0001583370010	\$4.00
	LODGING	202110			13900GillilandHampton Inns	\$553.72
	LODGING	202110			14027MONROEGAYLORD PALMS RSRT CC	\$1,498.17
	LODGING	202110			14332LangOMNI HOTELS	\$832.23
	LODGING	202110			14335SteinMOUNTAIN SHADOWS	\$470.84
	LODGING	202110			14354BarkerADELMAN TVL 0001533380127	\$4.00
	LODGING	202110			14483McNeffCourtyard	\$201.51
	LODGING	202110			14483McNeffHILTON GARDEN INN VICTOR	\$126.49
	LODGING	202110			14523GustiloADELMAN TVL 0001550380659	\$4.00
	LODGING	202110			14772PeaseADELMAN TVL 0001576370666	\$4.00
	LODGING	202110			14772PeaseADELMAN TVL 0001593370809	\$4.00
	LODGING	202110			14772PeaseHilton Garden Inn	\$126.49

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Cost Element	Month	Vendor Name	Voucher Number	Line Description	Amount
	2030				
	92100				
LODGING	202110	15233MontenegroGAYLORD PALMS RSRT CC			\$1,186.24
LODGING	202110	15314NeilsonADELMAN TVL 0001504380376			\$4.00
LODGING	202110	15314NeilsonADELMAN TVL 0001521370572			\$4.00
LODGING	202110	15314NeilsonADELMAN TVL 0001521370672			\$4.00
LODGING	202110	15314NeilsonADELMAN TVL 0001528370434			\$4.00
LODGING	202110	15314NeilsonADELMAN TVL 0001528370733			\$4.00
LODGING	202110	15314NeilsonADELMAN TVL 0001551370937			\$4.00
LODGING	202110	15314NeilsonAQUARIUS FRONT DESK			\$78.87
LODGING	202110	15314NeilsonCourtyard			\$865.80
LODGING	202110	15314NeilsonHOMEWOOD SUITES-HENDERSON			\$115.26
LODGING	202110	15314NeilsonHampton Inns			\$184.56
LODGING	202110	15314NeilsonHomewood Suites			\$230.52
LODGING	202110	15422ThorntonCourtyard			\$197.01
LODGING	202110	15553ThompsonPHOENIX MARRIOTT TEMPE			\$367.30
LODGING	202110	15590WalkerLA QUINTA INNS 0939			\$739.35
LODGING	202110	15629RennieADELMAN TVL 0001552370003			\$4.00
LODGING	202110	15629RennieRADISSON HOTEL YUMA			\$459.32
LODGING	202110	15642WilliamsHASSAYAMPA INN			\$110.95
LODGING	202110	15674JohnsonADELMAN TVL 0001525380108			\$4.00
LODGING	202110	15856SchlemmerADELMAN TVL 0001536380681			\$4.00
LODGING	202110	15856SchlemmerADELMAN TVL 0001536380881			\$4.00
LODGING	202110	15856SchlemmerADELMAN TVL 0001537380081			\$4.00
LODGING	202110	15856SchlemmerADELMAN TVL 1441336446			\$8.00
LODGING	202110	15856SchlemmerDoubletree			\$301.06
LODGING	202110	15949LIGOURIADELMAN TVL 0001597360314			\$4.00
LODGING	202110	15949LIGOURIADELMAN TVL 1418008042			\$8.00
LODGING	202110	15949LIGOURIVDARA - CONDO HOTEL			\$202.95
LODGING	202110	15949LIGOURIVDARA - FRONT DESK			\$81.02
LODGING	202110	15949LIGOURIWESTIN (WESTIN HOTELS)			\$419.93
LODGING	202110	16000CardenasGAYLORD PALMS RSRT CC			\$1,482.80
LODGING	202110	16132VoltaOMNI HOTELS			\$1,074.12

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Cost Element	Month	Vendor Name	Voucher Number	Line Description	Amount
Ferc Account Description	Number				
2030					
92100					
LODGING	202110			16259HerreraES HOUSTON W KATY	\$598.00
LODGING	202110			16265FryeADELMAN TVL 0001578370286	\$4.00
LODGING	202110			16265FryeADELMAN TVL 0001595370952	\$4.00
LODGING	202110			16265FryeHAMPTON INN 1	\$321.59
LODGING	202110			16265FryeHampton Inns	\$268.94
LODGING	202110			16329WhiteGAYLORD PALMS RSRT CC	\$1,325.57
LODGING	202110			16389MurrayRENAISSANCE HOTELS SEA	\$963.00
LODGING	202110			16447TurnerHilton	\$168.57
LODGING	202110			16447TurnerHoliday Inn	\$470.37
LODGING	202110			16501McClintonGRAND SIERRA ADV DEP	\$183.52
LODGING	202110			16501McClintonGSR RSRT CASINO	\$107.30
LODGING	202110			16654AlmanzanDDT HOTEL	\$285.26
LODGING	202110			16702ParryHOLIDAY INN EXPRESS	\$156.79
LODGING	202110			16702ParryHOME2 SUITES	\$168.57
LODGING	202110			16702ParryOMNI HOTELS	\$0.00
LODGING	202110			16794LazoADELMAN TVL 0001551370099	\$4.00
LODGING	202110			16794LazoHILTON GARDEN INN VICTOR	\$126.49
LODGING	202110			16914SellenOMNI HOTELS	\$1,109.64
LODGING	202110			16986HeidenHASSAYAMPA INN	\$113.13
LODGING	202110			16986HeidenHILTON GARDEN INN	\$356.46
LODGING	202110			17029DudleyRADISSON HOTEL YUMA	\$269.40
LODGING	202110			39795SassiSHERATON ABQ UPTOWN	\$2.15
LODGING	202110			Reclass Charge	(\$181.95)
LODGING	202110				(\$181.95)
LODGING	202111			11033ParksCourtyard	\$222.00
LODGING	202111			11033ParksHilton Garden Inn	\$126.49
LODGING	202111			12408WilliamsBOULDERS RESORT	\$443.54
LODGING	202111			12621ThackerAC Hotels	\$343.78
LODGING	202111			12887MartinezADELMAN TVL 0001501390810	\$4.00
LODGING	202111			12887MartinezADELMAN TVL 0001580380771	\$4.00
LODGING	202111			12949LanttoADELMAN TVL 0001570380310	\$4.00

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Southwest Gas Corporation

Cost Element	Month	VENDOR NAME	VOUCHER	LINE DESCRIPTION	Amount
Ferc Account Description	Number		NUMBER	121	
2030					
92100					
LODGING	202111	12949LanttoBLUE WATER RESORT HOTEL			\$375.90
LODGING	202111	12949LanttoHilton			\$178.12
LODGING	202111	12949LanttoSpringHill Suites			\$196.09
LODGING	202111	13001StuebeADELMAN TVL 0001552380356			\$4.00
LODGING	202111	13001StuebeHoliday Inn			\$156.79
LODGING	202111	13019VarelaMOUNTAIN SHADOWS			\$403.11
LODGING	202111	13019VarelaWYNDHAM THE MILL HOUSE			\$748.98
LODGING	202111	13201SteenADELMAN TVL 0001578380178			\$4.00
LODGING	202111	13201SteenFairfield Inns			\$176.87
LODGING	202111	13201SteenGRAND HYATT SAN DIEGO			\$732.56
LODGING	202111	13201SteenRED ROCK ADV ROOM DEP			\$116.62
LODGING	202111	13204ESPARZAGRAND HYATT SAN DIEGO			\$732.56
LODGING	202111	13204ESPARZAHOTELSCOM9177122130004			\$1,213.43
LODGING	202111	13204ESPARZAHOTELSCOM9177601548796			\$584.18
LODGING	202111	13204ESPARZAVENETIAN/PALAZZO FRT DES			\$153.06
LODGING	202111	13303JohnHOMewood SUITES-HENDERSON			\$576.30
LODGING	202111	13472DuranADELMAN TVL 0001587380193			\$4.00
LODGING	202111	13472DuranADELMAN TVL 0001587380293			\$4.00
LODGING	202111	13472DuranADELMAN TVL 0001589380173			\$4.00
LODGING	202111	13472DuranHOLIDAY INN EXPRESS			\$411.18
LODGING	202111	13472DuranHOLIDAY INN EXPRESS & SU			\$127.80
LODGING	202111	13472DuranRADISSON HOTEL YUMA			\$459.32
LODGING	202111	13485AzmatADELMAN TVL 0001503390750			\$4.00
LODGING	202111	13485AzmatADELMAN TVL 1442713956			\$8.00
LODGING	202111	13485AzmatHILTON GARDEN INN VICTOR			\$252.98
LODGING	202111	13485AzmatHilton Garden Inn			\$149.67
LODGING	202111	13509SiscoCOURTYARD BY MARRIOTT			\$578.31
LODGING	202111	13509SiscoDoubletree			\$238.60
LODGING	202111	13509SiscoIntercontinental Hotels Group			\$170.04
LODGING	202111	13799MontoyaADELMAN TVL 0001577370064			\$4.00
LODGING	202111	13799MontoyaHILTON GARDEN INN VICTOR			(\$20.00)

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Cost Element	Month	VENDOR NAME	VOUCHER	LINE DESCRIPTION	Amount
Ferc Account Description	Number		NUMBER	121	
2030					
92100					
LODGING	202111	13799MontoyaHilton Garden Inn			\$632.45
LODGING	202111	13814RojasHOMES TO SUITES BY HILTON			\$479.19
LODGING	202111	13900GillilandRESIDENCE INN LA VEGAS			\$1,145.82
LODGING	202111	14453RogersCANDLEWOOD SUITES			\$186.19
LODGING	202111	14453RogersHOLIDAY INN EXP ELKO-NV			\$161.90
LODGING	202111	14483McNeffHILTON GARDEN INN VICTOR			\$126.49
LODGING	202111	14483McNeffHYATT HOTELS			\$1,006.65
LODGING	202111	14606LowAC MARRIOTT PHX BILTM			\$579.52
LODGING	202111	14606LowMOUNTAIN SHADOWS			\$658.65
LODGING	202111	14723WeaklendOMNI LOS ANGELES FRONT			\$998.16
LODGING	202111	14772PeaseADELMAN TVL 0001501390988			\$4.00
LODGING	202111	14772PeaseADELMAN TVL 0001547380226			\$4.00
LODGING	202111	14772PeaseADELMAN TVL 0001594380234			\$4.00
LODGING	202111	14772PeaseHampton Inns			\$235.77
LODGING	202111	15106BaldwinCourtyard			\$455.10
LODGING	202111	15422ThorntonDOUBLETREE HOTELS			\$132.48
LODGING	202111	15422ThorntonDOUBLETREE PHNX TEMPE			\$136.88
LODGING	202111	15454ANDERSONALOFT BIRMINGHAM			\$374.40
LODGING	202111	15520DerrPARK MGM/NOMAD-ADV DEP			\$121.60
LODGING	202111	15520DerrPARK MGM/NOMAD-FRONT DSK			\$70.22
LODGING	202111	15549MatthysDoubletree			\$201.66
LODGING	202111	15553ThompsonHOMEWOOD SUITES ROCK SPRING			\$201.61
LODGING	202111	15596TaylorHOMEWOOD SUITES ROCK SPRING			\$201.61
LODGING	202111	15607HughesCOURTYARD BY MARRIOTT			\$204.24
LODGING	202111	15607HughesHOTELSCOM9176573114209			\$361.23
LODGING	202111	15607HughesMOUNTAIN SHADOWS			\$41.87
LODGING	202111	15607HughesTAPESTRY PEERY SALT LAKE			\$188.95
LODGING	202111	15615ProcterADELMAN TVL 0001589380211			\$4.00
LODGING	202111	15615ProcterHOMES TO SUITES BY HILTON			\$479.19
LODGING	202111	15642WilliamsFairfield Inns			\$110.65
LODGING	202111	15674JohnsonADELMAN TVL 0017673063375			\$8.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
92100						
	LODGING	202111			15674JohnsonHomewood Suites	\$576.30
	LODGING	202111			15830Stosich RushingDBA HOLIDAY INN VICTORVI	\$97.37
	LODGING	202111			15856SchlemmerCOURTYARD BY MARRIOTT	\$335.22
	LODGING	202111			15866SchlemmerDoubletree	\$226.52
	LODGING	202111			15856SchlemmerRADISSON HOTEL YUMA	\$276.86
	LODGING	202111			15973DavisGAYLORD PALMS RSRT CC	\$1,769.06
	LODGING	202111			16134ParhamRADISSON HOTEL YUMA	\$125.87
	LODGING	202111			16174LeedomCOMFORT INNS	\$259.42
	LODGING	202111			16174LeedomGRAND SIERRA ADV DEP	\$161.82
	LODGING	202111			16174LeedomGSR RSRT CASINO	\$183.24
	LODGING	202111			16174LeedomMARRIOTT JW WASH DC	\$1,835.50
	LODGING	202111			16174LeedomWALDORF	\$380.51
	LODGING	202111			16187MorganADELMAN TVL 0001584370156	\$4.00
	LODGING	202111			16546MaheswaranGRAND HYATT SAN DIEGO	\$732.56
	LODGING	202111			16702ParryADELMAN TVL 0001514390309	\$4.00
	LODGING	202111			16702ParryADELMAN TVL 0001573380323	\$4.00
	LODGING	202111			16798BatistaHilton	\$178.99
	LODGING	202111			16914SellenADELMAN TVL 0001565380328	\$4.00
	LODGING	202111			16914SellenHAMPTON INN RIVERSIDE	\$387.14
	LODGING	202111			39491AdkinsCOMFORT INNS	\$259.42
	LODGING	202111			39795SassiSHERATON ABQ UPTOWN	\$1,190.00
	92100 Total					\$134,238.78
92600						
	LODGING	202107			14419EIlisonHYATT REGENCY LAKE TAH	\$2,084.85
	92600 Total					\$2,084.85
93500						
	LODGING	202107			13599DuvalADELMAN TVL 0001534350937	\$4.00
	LODGING	202107			13599DuvalHILTON GARDEN INN VICTOR	\$126.49
	LODGING	202107			16730NevesADELMAN TVL 0001506360757	\$4.00
	LODGING	202107			16730NevesADELMAN TVL 0001535360460	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2030						
93500						
	LODGING	202107			16730NevesHOME2 SUITES	\$161.88
	LODGING	202108			13599DuvallHILTON GARDEN INN VICTOR	\$126.49
	LODGING	202108			16730NevesHilton	\$135.71
	LODGING	202110			16730NevesADELMAN TVL 0001587370784	\$4.00
	LODGING	202110			16730NevesHilton	\$125.40
	93500 Total					\$691.97
2030 Total						\$136,279.75
2060						
85100						
	CAR RENTAL	202106			16657BaldwinEnterprise	\$593.07
	CAR RENTAL	202106				(\$593.07)
	CAR RENTAL	202109			16657BaldwinEnterprise	\$770.99
	CAR RENTAL	202109				(\$770.99)
	CAR RENTAL	202110			16657BaldwinEnterprise	\$593.06
	CAR RENTAL	202110				(\$593.06)
	85100 Total					\$0.00
88000						
	CAR RENTAL	202111			13250DayeADELMAN TVL 1446166371	\$8.00
	CAR RENTAL	202111				(\$8.00)
	88000 Total					\$0.00
90100						
	CAR RENTAL	202106			16375RangelHERTZ	\$125.02
	CAR RENTAL	202106			16375RangelJONT AIRPT PRKING LOT 4	\$81.00
	CAR RENTAL	202106				(\$206.02)
	90100 Total					(\$0.00)
90300						
	CAR RENTAL	202107			11794FAVELAADELMAN TVL 0001545360063	\$4.00
	CAR RENTAL	202107			11794FAVELAHERTZ	\$62.04

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060							
	90300						
		CAR RENTAL	202107			11794FAVELATHE MARKETPLACE	\$21.83
		CAR RENTAL	202107				(\$87.87)
		CAR RENTAL	202111			Correct NNV Allocation	(\$97.46)
		CAR RENTAL	202111				\$0.00
	90300	Total					(\$97.46)
	92100						
		CAR RENTAL	202106			12590GALLONATIONAL CAR RENTAL	\$168.99
		CAR RENTAL	202106			13208P ostorinoCHEVRON 0204161	\$32.85
		CAR RENTAL	202106			13208P ostorinoCIRCLE K 01502	\$14.49
		CAR RENTAL	202106			13208P ostorinoMAVERIK #610	\$29.00
		CAR RENTAL	202106			13208P ostorinoNational	\$88.36
		CAR RENTAL	202106			13485AzmatADELMAN TVL 0001546350304	\$4.00
		CAR RENTAL	202106			13485AzmatNATIONAL CAR RENTAL	\$62.90
		CAR RENTAL	202106			13485AzmatNational	\$118.61
		CAR RENTAL	202106			13485AzmatSHELL OIL 60541220451	\$26.06
		CAR RENTAL	202106			16794LazoNATIONAL CAR RENTAL	\$112.67
		CAR RENTAL	202106			16914SellenEnterprise	\$152.46
		CAR RENTAL	202106			16914SellenMAVERIK #564	\$34.75
		CAR RENTAL	202107			12868MarinoHERTZ #0216011	\$127.83
		CAR RENTAL	202107			12868MarinoNATIONAL CAR RENTAL	\$237.23
		CAR RENTAL	202107			13208P ostorinoCIRCLE K 03403	\$14.22
		CAR RENTAL	202107			13208P ostorinoGOLDEN GATE - CARSON	\$56.78
		CAR RENTAL	202107			13208P ostorinoLOVE S TRAVEL 00007971	\$42.01
		CAR RENTAL	202107			13208P ostorinoMAVERIK #610	\$32.78
		CAR RENTAL	202107			13208P ostorinoNational	\$343.93
		CAR RENTAL	202107			13395GRUENBERG76 - UNITED PACIFIC 7450	\$45.42
		CAR RENTAL	202107			13395GRUENBERGCIRCLE K # 03425	\$18.01
		CAR RENTAL	202107			13395GRUENBERGCIRCLE K # 41622	\$14.32
		CAR RENTAL	202107			13395GRUENBERGCIRCLE K 01773	\$13.28
		CAR RENTAL	202107			13395GRUENBERGNATIONAL CAR RENTAL	\$104.63
		CAR RENTAL	202107			13395GRUENBERGNational	\$351.19

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060	92100						
		CAR RENTAL	202107			13485AzmathERTZ	\$69.19
		CAR RENTAL	202107			16447TurnerNATIONAL CAR RENTAL	\$200.62
		CAR RENTAL	202107			16742HallNATIONAL CAR RENTAL	\$0.00
		CAR RENTAL	202108			11819CisnerosNational	\$108.33
		CAR RENTAL	202108			13019VarelaHERTZ #0220110	\$532.53
		CAR RENTAL	202108			13208P ostorinoCHEVRON 0373117	\$15.74
		CAR RENTAL	202108			13208P ostorinoCIRCLE K 01502	\$9.76
		CAR RENTAL	202108			13208P ostorinoNational	\$118.61
		CAR RENTAL	202108			13208P ostorinoSHELL OIL 93004138719	\$13.63
		CAR RENTAL	202108			13255Broudeur76 - 76 SILVER STATE	\$20.45
		CAR RENTAL	202108			13255BroudeurHERTZ	\$190.86
		CAR RENTAL	202108			13395GRUENBERGCIRCLE K # 03425	\$11.88
		CAR RENTAL	202108			13395GRUENBERGNational	\$177.92
		CAR RENTAL	202108			13395GRUENBERGQT 1490	\$21.18
		CAR RENTAL	202108			13485AzmatADEL MAN TVL 0001506370783	\$4.00
		CAR RENTAL	202108			13804RawlinsonHERTZ	\$116.74
		CAR RENTAL	202108			15649MillerHERTZ	\$65.14
		CAR RENTAL	202108			15649MillerLOVES TRAVEL S00004366	\$32.48
		CAR RENTAL	202108			15649MillerSPRING CREEK PLAZA LLC	\$32.99
		CAR RENTAL	202108			16389MurrayEnterprise	\$207.43
		CAR RENTAL	202108			16702ParryNational	\$152.62
		CAR RENTAL	202108			16914SellenCIRCLE K 05573	\$55.57
		CAR RENTAL	202108			16914SellenCIRCLE K 08596	\$13.96
		CAR RENTAL	202108			16914SellenENTERPRISE RENT-A-CAR	\$237.23
		CAR RENTAL	202109			12590GALLONATIONAL CAR RENTAL	\$62.62
		CAR RENTAL	202109			13208P ostorinoCHEVRON 0091440	\$12.06
		CAR RENTAL	202109			13208P ostorinoCHEVRON 0098062	\$37.38
		CAR RENTAL	202109			13208P ostorinoCHEVRON 0373117	\$16.17
		CAR RENTAL	202109			13208P ostorinoCIRCLE K 01502	\$9.55
		CAR RENTAL	202109			13208P ostorinoNational	\$415.14
		CAR RENTAL	202109			13208P ostorinoQT 441	\$30.65

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060	92100						
		CAR RENTAL	202109			13485AzmatADELMAN TVL 0001544370915	\$4.00
		CAR RENTAL	202109			13485AzmatADELMAN TVL 0001557370281	\$4.00
		CAR RENTAL	202109			13485AzmatADELMAN TVL 0001565370036	\$4.00
		CAR RENTAL	202109			13485AzmatEXXONMOBIL 97653489	\$46.53
		CAR RENTAL	202109			13485AzmatNATIONAL CAR RENTAL	\$188.97
		CAR RENTAL	202109			13485AzmatNational	\$196.87
		CAR RENTAL	202109			13485AzmatSPEEDWAY 1807 10TH STREET	\$33.51
		CAR RENTAL	202109			15866SchlemmerHERTZ	\$173.13
		CAR RENTAL	202109			15866SchlemmerNational	\$138.16
		CAR RENTAL	202109			16447TurnerNational	\$224.21
		CAR RENTAL	202109			16702ParryHERTZ	\$125.02
		CAR RENTAL	202110			12485HesterAVIS RENT-A-CAR	\$125.86
		CAR RENTAL	202110			12868MarinoNational	\$177.92
		CAR RENTAL	202110			13208Postorino76 - 76 SILVER STATE	\$44.84
		CAR RENTAL	202110			13208PostorinoNational	\$168.16
		CAR RENTAL	202110			13395GRUENBERGCIRCLE K 03387	\$13.60
		CAR RENTAL	202110			13395GRUENBERGNational	\$128.62
		CAR RENTAL	202110			13395GRUENBERGQT 1490	\$13.21
		CAR RENTAL	202110			13485AzmatCIRCLE K # 41657	\$21.05
		CAR RENTAL	202110			13485AzmatCIRCLE K 03387	\$13.62
		CAR RENTAL	202110			13485AzmatEXXONMOBIL 97653489	\$28.45
		CAR RENTAL	202110			13485AzmatHERTZ	\$71.09
		CAR RENTAL	202110			13485AzmatNATIONAL CAR RENTAL	\$62.62
		CAR RENTAL	202110			13485AzmatNational	\$252.38
		CAR RENTAL	202110			13485AzmatSPEEDWAY 1807 10TH STREET	\$28.39
		CAR RENTAL	202110			14332LangNATIONAL CAR RENTAL	\$66.61
		CAR RENTAL	202110			15314NeilsonNational	\$224.21
		CAR RENTAL	202110			15422ThorntonNational	\$131.55
		CAR RENTAL	202110			15642WilliamsADELMAN TVL 0001504380941	\$4.00
		CAR RENTAL	202110			15642WilliamsADELMAN TVL 0001593370097	\$4.00
		CAR RENTAL	202110			15642WilliamsADELMAN TVL 0001594370097	\$4.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2060	92100					
	CAR RENTAL	202110			16259HerreraHERTZ	\$327.39
	CAR RENTAL	202110			16447TurnerNational	\$280.27
	CAR RENTAL	202110			16702ParryNational	\$143.86
	CAR RENTAL	202111			11033ParksADELMAN TVL 0001548380896	\$4.00
	CAR RENTAL	202111			11033ParksMAVERIK #560	\$17.94
	CAR RENTAL	202111			11033ParksNATIONAL CAR RENTAL	\$94.37
	CAR RENTAL	202111			13485AzmatADELMAN TVL 0001502390611	\$4.00
	CAR RENTAL	202111			13485AzmatADELMAN TVL 0001544380294	\$4.00
	CAR RENTAL	202111			13485AzmatADELMAN TVL 0001569380054	\$4.00
	CAR RENTAL	202111			13485AzmatCIRCLE K # 41657	\$14.65
	CAR RENTAL	202111			13485AzmatEXXONMOBIL 97653489	\$54.88
	CAR RENTAL	202111			13485AzmatHERTZ	\$261.91
	CAR RENTAL	202111			13485AzmatNational	\$62.93
	CAR RENTAL	202111			13485AzmatSHELL OIL 57441532009	\$36.95
	CAR RENTAL	202111			13509SiscoEnterprise	\$253.85
	CAR RENTAL	202111			13509SiscoHERTZ	\$259.68
	CAR RENTAL	202111			14544ValentineENTERPRISE RENT-A-CAR	\$65.95
	CAR RENTAL	202111			15422ThorntonNational	\$354.36
	CAR RENTAL	202111			15520DerrNATIONAL CAR RENTAL	\$86.21
	CAR RENTAL	202111			15549MatthysADELMAN TVL 00015668380709	\$4.00
	CAR RENTAL	202111			15549MatthysHERTZ	\$109.57
	CAR RENTAL	202111			15642WilliamsCIRCLE K 01843	\$15.81
	CAR RENTAL	202111			15642WilliamsNational	\$117.27
	CAR RENTAL	202111			15856SchlemmerNATIONAL CAR RENTAL	\$193.98
	CAR RENTAL	202111			15856SchlemmerNational	\$134.00
	CAR RENTAL	202111			16174LeedomNATIONAL CAR RENTAL	\$208.75
	CAR RENTAL	202111			16546MaheswaranHERTZ	\$91.75
	92100 Total					\$11,168.11
2060	Total					\$11,070.65

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
85100					
GROUND TRANSP	202106			16657BaldwinCIRCLE K 03393	\$11.91
GROUND TRANSP	202106			16657BaldwinMCCARRAN AIRPT PARKING	\$72.00
GROUND TRANSP	202106				(\$83.91)
GROUND TRANSP	202109			16657BaldwinADELTMAN TVL 0001530370715	\$4.00
GROUND TRANSP	202109			16657BaldwinADELTMAN TVL 0001530370815	\$4.00
GROUND TRANSP	202109			16657BaldwinADELTMAN TVL 00015566370757	\$4.00
GROUND TRANSP	202109			16657BaldwinADELTMAN TVL 00015588370184	\$4.00
GROUND TRANSP	202109			16657BaldwinADELTMAN TVL 00015588370384	\$4.00
GROUND TRANSP	202109			16657BaldwinARCO #42533 AMPM	\$69.99
GROUND TRANSP	202109			16657BaldwinMCCARRAN AIRPT PARKING	\$258.00
GROUND TRANSP	202109				(\$347.99)
GROUND TRANSP	202110			14024VallejoMCCARRAN AIRPT PARKING	\$144.00
GROUND TRANSP	202110			14024VallejoUBER TRIP	\$195.88
GROUND TRANSP	202110			16657BaldwinARCO #42533 AMPM	\$20.68
GROUND TRANSP	202110			16657BaldwinMCCARRAN AIRPT PARKING	\$200.00
GROUND TRANSP	202110			16657BaldwinSHELL OIL 57446024903	\$36.67
GROUND TRANSP	202110				(\$597.23)
85100 Total					(\$0.00)
88000					
GROUND TRANSP	202109			16341UrbetaTAXI SVC LV YCS	\$34.49
GROUND TRANSP	202109				(\$34.49)
88000 Total					\$0.00
90100					
GROUND TRANSP	202106			16375Rangel76 - 76 SILVER STATE	\$24.30
GROUND TRANSP	202106				(\$24.30)
GROUND TRANSP	202107			16024MillerFORT INDEPENDENCE TRAVEL	\$35.36
GROUND TRANSP	202107				(\$35.36)
GROUND TRANSP	202108			13250DayePARKMOBILE	\$2.35
GROUND TRANSP	202108				(\$2.35)
GROUND TRANSP	202109			16024MillerUBER TRIP	\$87.09

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Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
90100					
GROUND TRANSP	202109				(\$87.09)
GROUND TRANSP	202110			13250DayeSKYHARBORPARKINGEASTE	\$37.00
GROUND TRANSP	202110			13974LowMCCARRAN AIRPT PARKING	\$60.00
GROUND TRANSP	202110				(\$97.00)
GROUND TRANSP	202111			16839AnsaniMC CARRAN AIRPORT VALET	\$100.00
GROUND TRANSP	202111				(\$100.00)
90100 Total					\$0.00
90300					
GROUND TRANSP	202106			11794FAVELASUPERSTARCARWASH-40TH AV	\$9.00
GROUND TRANSP	202106			13536BretonLAZ PARKING 340122-LUKE	\$8.00
GROUND TRANSP	202106			15952JonesMCW#330-KINO PARKWAY	\$12.00
GROUND TRANSP	202106			15989RuizT2 *U OF ARIZONA PARKING	\$3.00
GROUND TRANSP	202106			16566O DonnellCLEAN FREAK CAR WASH - CH	\$7.00
GROUND TRANSP	202106				(\$39.00)
GROUND TRANSP	202107			11794FAVELASKYHARBORPARKINGTERM4	\$54.00
GROUND TRANSP	202107			11794FAVELASUPERSTARCARWASH-40TH AV	\$9.00
GROUND TRANSP	202107			11794FAVELATAXI SVC LV YCS	\$13.54
GROUND TRANSP	202107			11861ConnorsUBER TRIP	\$0.00
GROUND TRANSP	202107			12610STIPANOVJIFFY LUBE 2668	\$108.84
GROUND TRANSP	202107			16839AnsaniMC CARRAN AIRPORT VALET	\$30.50
GROUND TRANSP	202107				(\$215.88)
GROUND TRANSP	202108			11794FAVELASUPERSTARCARWASH-40TH AV	\$9.00
GROUND TRANSP	202108			12937RheaT2 *U OF ARIZONA PARKING	\$4.00
GROUND TRANSP	202108				(\$13.00)
GROUND TRANSP	202109			15989RuizPARK TUCSON	\$0.50
GROUND TRANSP	202109				(\$0.50)
GROUND TRANSP	202110			11794FAVELAARCO #42279 AMPM	\$30.00
GROUND TRANSP	202110			11794FAVELALYFT RIDE FRI 3PM	\$43.31
GROUND TRANSP	202110			11794FAVELASKYHARBORPARKINGTERM4	\$108.00
GROUND TRANSP	202110			13019VarelaCHEVRON 0380392	\$33.28
GROUND TRANSP	202110			13019VarelaCIRCLE K 05187	\$30.67

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080							
	90300						
		GROUND TRANSP	202110			13019VarelaHERTZ TOLL CHARGE-ATS	\$17.95
		GROUND TRANSP	202110			13019VarelaPARK TUCSON	\$1.50
		GROUND TRANSP	202110			13019VarelaSHELL OIL 10015718009	\$16.68
		GROUND TRANSP	202110				(\$281.39)
		GROUND TRANSP	202111			165660 DonnellCLEAN FREAK - CHANDLER	\$7.00
		GROUND TRANSP	202111			Correct NNV Allocation	(\$70.92)
		GROUND TRANSP	202111				(\$7.00)
		90300 Total					(\$70.92)
	92100						
		GROUND TRANSP	202106			12485HesterCutter Aviation	\$10.00
		GROUND TRANSP	202106			12485HesterJACKSONS CARWASH 8109	\$2.50
		GROUND TRANSP	202106			12485HesterJacksons Car Wash	\$1.00
		GROUND TRANSP	202106			12485HesterLYFT 1 RIDE 05-22	\$12.97
		GROUND TRANSP	202106			12485HesterWOW Car Wash	\$8.00
		GROUND TRANSP	202106			12590GALLOMESQUITE MART SINCLAIR	\$35.19
		GROUND TRANSP	202106			12590GALLOSHHELL OIL 57440694503	\$14.49
		GROUND TRANSP	202106			12805GutierrezUBER TRIP	\$15.53
		GROUND TRANSP	202106			12868MarinoCHEVRON 0202499	\$48.42
		GROUND TRANSP	202106			12868MarinoSHELL OIL 10010475019	\$56.64
		GROUND TRANSP	202106			12949LanttoSURF THRU MARANA	\$19.00
		GROUND TRANSP	202106			13001StuebeSIERRA CAR WASH - CARSON	\$26.00
		GROUND TRANSP	202106			13019VarelaCHEVRON 0098544	\$103.53
		GROUND TRANSP	202106			13019VarelaCHEVRON 0207055	\$41.10
		GROUND TRANSP	202106			13019VarelaCHEVRON 0359101	\$43.06
		GROUND TRANSP	202106			13019VarelaCHEVRON 0380392	\$108.25
		GROUND TRANSP	202106			13019VarelaSHELL OIL 10015718009	\$33.68
		GROUND TRANSP	202106			13156LopezCHEVRON 0307168	\$8.00
		GROUND TRANSP	202106			13208PostorinoMCCARRAN AIRPT PARKING	\$73.00
		GROUND TRANSP	202106			13479MilitelloSKYHARBORPARKINGEASTE	\$24.00
		GROUND TRANSP	202106			13485Azmat76 - 76 SILVER STATE	\$51.02
		GROUND TRANSP	202106			13485AzmatCIRCLE K 01667	\$30.21

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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	202106			13485AzmatMCCARRAN AIRPT PARKING	\$54.00
		GROUND TRANSP	202106			13765TimperleyMCCARRAN AIRPT PARKING	\$18.00
		GROUND TRANSP	202106			14772PeaseMCCARRAN AIRPT PARKING	\$52.00
		GROUND TRANSP	202106			15314NelsonSKYHARBORPARKINGEASTE	\$48.00
		GROUND TRANSP	202106			15407FielderSKYHARBORPARKINGEASTE	\$18.00
		GROUND TRANSP	202106			15578Gresnick SmithCOSMOPOL-SELF PARKING	\$10.00
		GROUND TRANSP	202106			15578Gresnick SmithCOSMOPOL-VALET PARKING	\$15.00
		GROUND TRANSP	202106			15607HughesSHELL OIL 57443220801	\$35.00
		GROUND TRANSP	202106			15856SchlemmerLYFT 1 RIDE 06-07	\$33.32
		GROUND TRANSP	202106			15856SchlemmerLYFT 1 RIDE 06-10	\$35.00
		GROUND TRANSP	202106			16134ParhamMISTER CAR WASH 322	\$14.00
		GROUND TRANSP	202106			16174LeedomBESTBUY.COM	\$24.91
		GROUND TRANSP	202106			16174LeedomCHEVRON 0305527	\$28.68
		GROUND TRANSP	202106			16174LeedomCOSMOPOL-SELF PARKING	\$10.00
		GROUND TRANSP	202106			16174LeedomDEATH VALLEY NUT & CANDY	\$33.54
		GROUND TRANSP	202106			16174LeedomLYFT *1 RIDE 03-25	\$15.99
		GROUND TRANSP	202106			16174LeedomLYFT *RIDES 02-17	\$29.53
		GROUND TRANSP	202106			16174LeedomMCCARRAN AIRPT PARKING	\$84.00
		GROUND TRANSP	202106			16174LeedomS&S #5	\$25.49
		GROUND TRANSP	202106			16174LeedomSUPER 7	\$47.37
		GROUND TRANSP	202106			16265FryeSKYHARBORPARKINGEASTE	\$48.00
		GROUND TRANSP	202106			16389MurrayMCCARRAN AIRPT PARKING	\$70.00
		GROUND TRANSP	202106			16794LazoGOLDEN GATE - KIETZKE	\$24.00
		GROUND TRANSP	202106			16994SewallIMC CARRAN AIRPORT VALET	\$18.00
		GROUND TRANSP	202106			16994SewallUBER TRIP	\$86.94
		GROUND TRANSP	202107			12375OlenickCOSMOPOL-SELF PARKING	\$10.00
		GROUND TRANSP	202107			12485HesterJACKSONS CARWASH 8109	\$2.50
		GROUND TRANSP	202107			12485HesterJackson's Car Wash	\$1.00
		GROUND TRANSP	202107			12485HesterLYFT 1 RIDE 07-04	\$11.21
		GROUND TRANSP	202107			12485HesterMCCARRAN AIRPT PARKING	\$59.00
		GROUND TRANSP	202107			12485HesterSHELL OIL 10005963003	\$28.20

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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	202107			12485HesterUBER TRIP	\$29.08
		GROUND TRANSP	202107			12863GabeCLV PARKING-500 MAIN	\$10.00
		GROUND TRANSP	202107			12868MarinoCHEVRON 0208577	\$21.69
		GROUND TRANSP	202107			12868MarinoCIRCLE K 01798	\$40.00
		GROUND TRANSP	202107			12868MarinoMCCARRAN AIRPT PARKING	\$120.00
		GROUND TRANSP	202107			12868MarinoQT 439	\$11.37
		GROUND TRANSP	202107			12949LanttoSURF THRU MARANA	\$18.00
		GROUND TRANSP	202107			13204ESPARZACOSMOPOL-SELF PARKING	\$15.00
		GROUND TRANSP	202107			13204ESPARZAMC CARRAN AIRPORT VALET	\$36.00
		GROUND TRANSP	202107			13204ESPARZASKYHARBORPARKINGTERM4	\$448.00
		GROUND TRANSP	202107			13208PostorinoMCCARRAN AIRPT PARKING	\$126.00
		GROUND TRANSP	202107			13255BrodourHADDIES CAR WASH 2	\$8.00
		GROUND TRANSP	202107			13341RichterMISTER CAR WASH 333	\$34.00
		GROUND TRANSP	202107			13341RichterPARK TUCSON	\$3.00
		GROUND TRANSP	202107			13341RichterPIMA CNTY PARKING GARAGE	\$2.00
		GROUND TRANSP	202107			13395GRUENBERGMCCARRAN AIRPT PARKING	\$198.00
		GROUND TRANSP	202107			13395GRUENBERGUBER TRIP	\$97.00
		GROUND TRANSP	202107			13479MilitioSKYHARBORPARKINGEASTE	\$60.00
		GROUND TRANSP	202107			13485Azmat76 - 76 SILVER STATE	\$9.72
		GROUND TRANSP	202107			13485AzmatMCCARRAN AIRPT PARKING	\$18.00
		GROUND TRANSP	202107			13765TimperleyLAS VEGAS N PREM OUTLET	\$5.00
		GROUND TRANSP	202107			13887BlochMCCARRAN AIRPT PARKING	\$18.00
		GROUND TRANSP	202107			14953McLeanCOSMOPOL-SELF PARKING	\$10.00
		GROUND TRANSP	202107			15279CooperSHELL OIL 57443220801	\$47.00
		GROUND TRANSP	202107			15407FielderT2 *PARKING SVCS FOR ASU	\$12.00
		GROUND TRANSP	202107			15674JohnsonLYFT RIDE WED 3PM	\$7.94
		GROUND TRANSP	202107			15949LIGOURICOP PARKING METER	\$3.50
		GROUND TRANSP	202107			15949LIGOURISKYHARBORPARKINGTERM4	\$54.00
		GROUND TRANSP	202107			16174LedomPARKWHIZ, INC.	\$6.00
		GROUND TRANSP	202107			16423NelsonARIA HTL SELFPAK	\$15.00
		GROUND TRANSP	202107			16423NelsonUBER TRIP	\$12.53

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
92100					
GROUND TRANSP	202107			16447TurnerADELMAN TVL 0001505360721	\$4.00
GROUND TRANSP	202107			16447TurnerADELMAN TVL 1402674363	\$8.00
GROUND TRANSP	202107			16447TurnerMCCARRAN AIRPT PARKING	\$72.00
GROUND TRANSP	202107			16994SewallQUICKY LAKE MEAD	\$14.00
GROUND TRANSP	202107			16994SewallUBER TRIP	\$52.02
GROUND TRANSP	202107			17006StanleyDLV PARKING GARAGE	\$12.00
GROUND TRANSP	202108			11819CisnerosSKYHARBORPARKINGEASTE	\$28.00
GROUND TRANSP	202108			12863GabeCLV PARKING METER	\$24.00
GROUND TRANSP	202108			13019VarelaCHEVRON 0207055	\$154.78
GROUND TRANSP	202108			13019VarelaCHEVRON 0209456	\$35.35
GROUND TRANSP	202108			13019VarelaCHEVRON 0380392	\$99.98
GROUND TRANSP	202108			13019VarelaEXXONMOBIL 99389454	\$9.65
GROUND TRANSP	202108			13019VarelaITR LAPORTE TOLLS	\$2.50
GROUND TRANSP	202108			13019VarelaITR MISHAWAKA TOLLS	\$2.50
GROUND TRANSP	202108			13019VarelaITR PORTAGE TOLLS	\$4.30
GROUND TRANSP	202108			13019VarelaITR WESTPOINT TOLLS	\$2.90
GROUND TRANSP	202108			13019VarelaLOT D PAY ON FOOT	\$3.00
GROUND TRANSP	202108			13019VarelaPHILLIPS 66 - 0082 FIR D	\$43.34
GROUND TRANSP	202108			13019VarelaSQ *SKYWAY CONCESSION COM	\$5.80
GROUND TRANSP	202108			13156LopezCHEVRON 0307168	\$11.00
GROUND TRANSP	202108			13156LopezCOSMOPOL-SELF PARKING	\$10.00
GROUND TRANSP	202108			13208PostorinoMCCARRAN AIRPT PARKING	\$3.00
GROUND TRANSP	202108			13255BrodourMCCARRAN AIRPT PARKING	\$36.00
GROUND TRANSP	202108			13341RichterPARK TUC PARKING FAC	\$4.00
GROUND TRANSP	202108			13341RichterPARK TUCSON	\$5.00
GROUND TRANSP	202108			13395GRUENBERGMCCARRAN AIRPT PARKING	\$6.00
GROUND TRANSP	202108			13414McLaughlinRED BARN CAR WASH	\$12.00
GROUND TRANSP	202108			13485AzmatMCCARRAN AIRPT PARKING	\$18.00
GROUND TRANSP	202108			13765TimperleyMCCARRAN AIRPT PARKING	\$60.00
GROUND TRANSP	202108			13765TimperleyUBER TRIP	\$130.03
GROUND TRANSP	202108			13804RawlinsonMCCARRAN AIRPT PARKING	\$18.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2080	92100						
		GROUND TRANSP	202108			13804RawlinsonQT 1490	\$26.19
		GROUND TRANSP	202108			14354BarkerMCCARRAN AIRPT PARKING	\$54.00
		GROUND TRANSP	202108			14772PeaseMCCARRAN AIRPT PARKING	\$54.00
		GROUND TRANSP	202108			15257WashburnSHELL OIL 12714619017	\$44.39
		GROUND TRANSP	202108			15257WashburnSKYHARBORPARKINGTERM4	\$54.00
		GROUND TRANSP	202108			15378MazzeoMCCARRAN AIRPT PARKING	\$108.00
		GROUND TRANSP	202108			15399FridayCOSMOPOL-SELF PARKING	\$10.00
		GROUND TRANSP	202108			15520DerrCHEVRON 0205297	\$66.57
		GROUND TRANSP	202108			15520DerrRTD EAST DIA	\$10.50
		GROUND TRANSP	202108			15520DerrSKYHARBORPARKINGTERM4	\$123.00
		GROUND TRANSP	202108			15520DerrUBER TRIP	\$166.20
		GROUND TRANSP	202108			15649MillerMCCARRAN AIRPT PARKING	\$34.00
		GROUND TRANSP	202108			16132VottaMANDALAY BAY HTL SELF PA	\$15.00
		GROUND TRANSP	202108			16353VanchieriCLV PARKING METER	\$5.00
		GROUND TRANSP	202108			16389MurrayMCCARRAN AIRPT PARKING	\$72.00
		GROUND TRANSP	202108			16389MurrayYELLOW CAB OF RENO	\$24.50
		GROUND TRANSP	202108			16447TurnerADELMAN TVL 0001599360402	\$4.00
		GROUND TRANSP	202108			16447TurnerADELMAN TVL 0001599360874	\$4.00
		GROUND TRANSP	202108			16447TurnerADELMAN TVL 1417778109	\$8.00
		GROUND TRANSP	202108			16447TurnerADELMAN TVL 1419218780	\$8.00
		GROUND TRANSP	202108			16447TurnerARCO #42721 AMPM	\$57.09
		GROUND TRANSP	202108			16501McClintonCOSMOPOL-SELF PARKING	\$20.00
		GROUND TRANSP	202108			16702ParryCIRCLE K # 03484	\$38.44
		GROUND TRANSP	202108			16702ParryMCCARRAN AIRPT PARKING	\$68.00
		GROUND TRANSP	202108			16748WiarcoUBER TRIP	\$24.97
		GROUND TRANSP	202108			16798BatistaFRY'S FUEL #7043	\$31.24
		GROUND TRANSP	202108			16798BatistaMCCARRAN AIRPT PARKING	\$42.00
		GROUND TRANSP	202108			16994SewallMC CARRAN AIRPORT VALET	\$30.00
		GROUND TRANSP	202108			16994SewallUBER TRIP	\$105.25
		GROUND TRANSP	202108			17006StanleyLYFT 1 RIDE 08-11	\$32.39
		GROUND TRANSP	202109			11033ParksMCCARRAN AIRPT PARKING	\$100.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100						
		GROUND TRANSP	202109			11033ParksUBER TRIP	\$50.92
		GROUND TRANSP	202109			12485HesterCOSTCO GAS #0465	\$45.14
		GROUND TRANSP	202109			12590GALLO76 - DADS RENO	\$12.69
		GROUND TRANSP	202109			12590GALLOMCCARRAN AIRPT PARKING	\$28.00
		GROUND TRANSP	202109			12863GabeCLV PARKING METER	\$3.50
		GROUND TRANSP	202109			12863GabelYFT 2 RIDES 07-12	\$39.78
		GROUND TRANSP	202109			12863GabeMCCARRAN AIRPT PARKING	\$50.00
		GROUND TRANSP	202109			12863GabeUBER TRIP	\$65.25
		GROUND TRANSP	202109			12949LanttoSURF THRU MARANA	\$32.00
		GROUND TRANSP	202109			13156LopezCHEVRON 0307168	\$14.99
		GROUND TRANSP	202109			13156LopezCOSMOPOL-SELF PARKING	\$18.00
		GROUND TRANSP	202109			13156LopezSHELL OIL 93004129051	\$9.00
		GROUND TRANSP	202109			13165ChildersLYFT 2 RIDES 08-27	\$119.09
		GROUND TRANSP	202109			13165ChildersUBER TRIP	\$243.94
		GROUND TRANSP	202109			13204ESPARZAMC CARRAN AIRPORT VALET	\$26.00
		GROUND TRANSP	202109			13204ESPARZASKYHARBORPARKINGTERM4	\$215.00
		GROUND TRANSP	202109			13208PostorinoMCCARRAN AIRPT PARKING	\$3.00
		GROUND TRANSP	202109			13208PostorinoUBER TRIP	\$47.32
		GROUND TRANSP	202109			13341RichterMISTER CAR WASH 333	\$34.00
		GROUND TRANSP	202109			13341RichterT2 *U OF ARIZONA PARKING	\$4.00
		GROUND TRANSP	202109			13485AzmatMCCARRAN AIRPT PARKING	\$108.00
		GROUND TRANSP	202109			13485AzmatSHELL OIL 57446024903	\$46.75
		GROUND TRANSP	202109			13799MontoyaCHEVRON 0307168	\$27.99
		GROUND TRANSP	202109			13799MontoyaCOSMOPOL-VALET PARKING	\$15.00
		GROUND TRANSP	202109			13799MontoyaLYFT RIDE THU 7AM	\$46.00
		GROUND TRANSP	202109			13799MontoyaUBER TRIP	\$112.29
		GROUND TRANSP	202109			13799MontoyaVDARA HTL VALET	\$63.00
		GROUND TRANSP	202109			14565BROWNMMCCARRAN AIRPT PARKING	\$108.00
		GROUND TRANSP	202109			14565BROWNUBER TRIP	\$316.06
		GROUND TRANSP	202109			14772PeaseMCCARRAN AIRPT PARKING	\$36.00
		GROUND TRANSP	202109			15279CooperSHELL OIL 57443220801	\$30.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100						
		GROUND TRANSP	202109			15357AytesUBER TRIP	\$27.40
		GROUND TRANSP	202109			15357AytesUBER *TRIP HELP.UBER.COM	\$68.94
		GROUND TRANSP	202109			15856SchlemmerCHEVRON 0207506	\$27.67
		GROUND TRANSP	202109			15856SchlemmerLYFT 1 RIDE 08-16	\$41.39
		GROUND TRANSP	202109			15856SchlemmerLYFT 1 RIDE 08-17	\$23.99
		GROUND TRANSP	202109			15856SchlemmerLYFT 1 RIDE 08-30	\$36.09
		GROUND TRANSP	202109			15856SchlemmerLYFT 1 RIDE 09-03	\$42.96
		GROUND TRANSP	202109			15856SchlemmerLYFT 1 RIDE 09-07	\$45.46
		GROUND TRANSP	202109			15856SchlemmerLYFT 1 RIDE 09-08	\$39.09
		GROUND TRANSP	202109			15856SchlemmerLYFT INCREASE TIP	\$5.00
		GROUND TRANSP	202109			15856SchlemmerSHELL OIL 57444798201	\$39.05
		GROUND TRANSP	202109			16353VanchieriFLAMINGO CROMWELL BACKLO	\$12.00
		GROUND TRANSP	202109			16389MurrayMCCARRAN AIRPT PARKING	\$72.00
		GROUND TRANSP	202109			16447TurnerBEARCO SINCLAIR	\$34.40
		GROUND TRANSP	202109			16447TurnerMCCARRAN AIRPT PARKING	\$72.00
		GROUND TRANSP	202109			16702ParryMCCARRAN AIRPT PARKING	\$44.00
		GROUND TRANSP	202109			16702ParryPECKHAM PLAZA	\$19.31
		GROUND TRANSP	202109			16775CorbettMCCARRAN AIRPT PARKING	\$18.00
		GROUND TRANSP	202109			16994SewallUBER TRIP	\$52.00
		GROUND TRANSP	202109			17017AbramsonCLV PARKING METER	\$3.00
		GROUND TRANSP	202109			17017AbramsonMCCARRAN AIRPT PARKING	\$18.00
		GROUND TRANSP	202109			39003MooreUBER TRIP	\$111.41
		GROUND TRANSP	202110			11033ParksMCCARRAN AIRPT PARKING	\$200.00
		GROUND TRANSP	202110			11033ParksSKYHARBORPARKINGEASTE	\$36.00
		GROUND TRANSP	202110			12237BartholomewMCCARRAN AIRPT PARKING	\$72.00
		GROUND TRANSP	202110			12485HesterLyft	\$30.42
		GROUND TRANSP	202110			12485HesterSHELL OIL 57541523908	\$20.33
		GROUND TRANSP	202110			12634HollyUSA*CSC TEP CO	\$2.00
		GROUND TRANSP	202110			12634HollyWALDORF AZ BLTMR PARKG	\$13.03
		GROUND TRANSP	202110			12805GutierrezSHELL OIL 57441198405	\$36.83
		GROUND TRANSP	202110			12868MarinoMCCARRAN AIRPT PARKING	\$66.00

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
92100					
GROUND TRANSP	202110			12949LanttoARCO #66185	\$49.58
GROUND TRANSP	202110			12949LanttoSURF THRU MARANA	\$18.00
GROUND TRANSP	202110			12949LanttoUBER* PENDING	\$7.92
GROUND TRANSP	202110			13001StuebeO'REILLY AUTO PARTS 3498	\$7.51
GROUND TRANSP	202110			13019VarelaACE PARKING 3477	\$12.00
GROUND TRANSP	202110			13019VarelaCHEVRON 0207055	\$77.04
GROUND TRANSP	202110			13019VarelaCHEVRON 0380392	\$50.61
GROUND TRANSP	202110			13019VarelaCHEVRON 0380426	\$31.83
GROUND TRANSP	202110			13019VarelaCIRCLE K # 03485	\$39.97
GROUND TRANSP	202110			13019VarelaCOSTCO GAS #0462	\$53.47
GROUND TRANSP	202110			13019VarelaPACIFIC COAST VALET	\$10.00
GROUND TRANSP	202110			13019VarelaSHELL OIL 10015718009	\$23.61
GROUND TRANSP	202110			13019VarelaSHELL OIL 10015721003	\$57.80
GROUND TRANSP	202110			13019VarelaSKYHARBORPARKINGTERM4	\$54.00
GROUND TRANSP	202110			13019VarelaUBER TRIP	\$92.54
GROUND TRANSP	202110			13156LopezMANDALAY BAY HTL SELF PA	\$12.00
GROUND TRANSP	202110			13156LopezMIR HTL SELFPAK	\$12.00
GROUND TRANSP	202110			13165ChildersLYFT RIDE MON 5PM	\$49.32
GROUND TRANSP	202110			13165ChildersSKYHARBORPARKINGTERM4	\$135.00
GROUND TRANSP	202110			13165ChildersUBER TRIP	\$49.15
GROUND TRANSP	202110			13201SteenSQ *LAS VEGAS CONVENTION	\$10.00
GROUND TRANSP	202110			13201SteenUBER TRIP	\$112.95
GROUND TRANSP	202110			13201SteenUBER* PENDING	\$29.65
GROUND TRANSP	202110			13204ESPARZAMC CARRAN AIRPORT VALET	\$12.00
GROUND TRANSP	202110			13204ESPARZASKYHARBORPARKINGTERM4	\$97.00
GROUND TRANSP	202110			13255BrodteurHADDIES CAR WASH 2	\$8.00
GROUND TRANSP	202110			13341RichterCOP PARKING METER	\$3.00
GROUND TRANSP	202110			13341RichterMISTER CAR WASH 333	\$26.00
GROUND TRANSP	202110			13341RichterPARK TUCSON	\$3.00
GROUND TRANSP	202110			13341RichterT2 *U OF ARIZONA PARKING	\$7.00
GROUND TRANSP	202110			13395GRUENBERGLyft	\$58.80

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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	202110			13395GRUENBERGUBER	\$16.45
GROUND TRANSP	202110			13395GRUENBERGUber Technologies, Inc	\$47.27
GROUND TRANSP	202110			13485Azmat76 - 76 SILVER STATE	\$11.99
GROUND TRANSP	202110			13485AzmatMCCARRAN AIRPT PARKING	\$126.00
GROUND TRANSP	202110			13485AzmatSHELL OIL 57446024903	\$31.33
GROUND TRANSP	202110			13678EstanislaoLYFT 1 RIDE 09-20	\$30.99
GROUND TRANSP	202110			13678EstanislaoLYFT 2 RIDES 09-24	\$35.98
GROUND TRANSP	202110			13678EstanislaoUBER TRIP	\$25.62
GROUND TRANSP	202110			13678EstanislaoUBER* TRIP	\$7.63
GROUND TRANSP	202110			13733CobbMARTA TVM 00000018	\$6.00
GROUND TRANSP	202110			13733CobbSQ *YELLOW CAB	\$45.00
GROUND TRANSP	202110			13887BlochMCCARRAN AIRPT PARKING	\$18.00
GROUND TRANSP	202110			13887BlochSQ *LAS VEGAS CONVENTION	\$10.00
GROUND TRANSP	202110			14027MONROEMcCarran Airport	\$126.00
GROUND TRANSP	202110			14027MONROEUBER TRIP	\$80.71
GROUND TRANSP	202110			14332LangMcCarran Airport Parking	\$18.00
GROUND TRANSP	202110			14332LangSHELL OIL 57446024903	\$8.83
GROUND TRANSP	202110			14332LangUBER TRIP	\$54.43
GROUND TRANSP	202110			14483McNeffAIR FLOW TIRE	\$1.50
GROUND TRANSP	202110			14483McNeffCHEVRON 0099752	\$44.33
GROUND TRANSP	202110			14483McNeffCHEVRON 0305174	\$18.59
GROUND TRANSP	202110			14483McNeffCOP PARKING METER	\$6.00
GROUND TRANSP	202110			14483McNeffUBER TRIP	\$36.86
GROUND TRANSP	202110			14772PeaseMCCARRAN AIRPT PARKING	\$18.00
GROUND TRANSP	202110			15233MontenegroLYFT 1 RIDE 10-08	\$32.19
GROUND TRANSP	202110			15233MontenegroLYFT RIDE MON 5PM	\$13.99
GROUND TRANSP	202110			15233MontenegroLYFT RIDE SUN 5PM	\$37.66
GROUND TRANSP	202110			15279C CooperPARKINGCOM	\$4.70
GROUND TRANSP	202110			15314NelsonQUIK STOP #0169	\$60.56
GROUND TRANSP	202110			15314NelsonSKYHARBORPARKINGEASTE	\$60.00
GROUND TRANSP	202110			15407FielderACE PARKING 3477	\$14.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100						
		GROUND TRANSP	202110			15422ThorntonABM LUHRS CITY CENTER 410	\$24.00
		GROUND TRANSP	202110			15422ThorntonMCCARRAN AIRPT PARKING	\$36.00
		GROUND TRANSP	202110			15520DerrCOP PARKING METER	\$3.00
		GROUND TRANSP	202110			15578Gresnick SmithARIA HTL SELFPAK	\$18.00
		GROUND TRANSP	202110			15642WilliamsCostco Gas	\$38.43
		GROUND TRANSP	202110			15642WilliamsMaverik	\$34.45
		GROUND TRANSP	202110			15949LIGOURILYFT RIDE TUE 6AM	\$34.58
		GROUND TRANSP	202110			15949LIGOURIPARK TUCSON	\$1.75
		GROUND TRANSP	202110			15949LIGOURISKYHARBORPARKINGTERM4	\$63.00
		GROUND TRANSP	202110			15949LIGOURITHE RITZ-CARLTON DOVE	\$25.00
		GROUND TRANSP	202110			15949LIGOURIUBER TRIP	\$18.91
		GROUND TRANSP	202110			15973DavisSKYHARBORPARKINGEASTE	\$126.00
		GROUND TRANSP	202110			15973DavisUBER TRIP	\$85.04
		GROUND TRANSP	202110			16000CardenasMCCARRAN AIRPT PARKING	\$122.00
		GROUND TRANSP	202110			16000CardenasUBER TRIP	\$153.42
		GROUND TRANSP	202110			16016CraneSQ *LAS VEGAS CONVENTION	\$10.00
		GROUND TRANSP	202110			16132VottaMCCARRAN AIRPT PARKING	\$90.00
		GROUND TRANSP	202110			16132VottaUBER TRIP	\$20.95
		GROUND TRANSP	202110			16132VottaTRIP KY	\$21.75
		GROUND TRANSP	202110			16174LeedomCOSMOPOL-SELF PARKING	\$15.00
		GROUND TRANSP	202110			16174LeedomPARKWHIZ, INC.	\$1.00
		GROUND TRANSP	202110			16259HerreraEXXONMOBIL 99322943	\$21.09
		GROUND TRANSP	202110			16259HerreraMCCARRAN AIRPT PARKING	\$108.00
		GROUND TRANSP	202110			16265FryeSUPERSTARCARWASH-DYSART	\$10.00
		GROUND TRANSP	202110			16265FryeUBER TRIP	\$37.01
		GROUND TRANSP	202110			16329WhiteUBER TRIP	\$98.26
		GROUND TRANSP	202110			16389MurrayMCCARRAN AIRPT PARKING	\$100.00
		GROUND TRANSP	202110			16389MurrayUBER TRIP	\$63.49
		GROUND TRANSP	202110			16447TurnerADELMAN TVL 0001570370450	\$4.00
		GROUND TRANSP	202110			16447TurnerADELMAN TVL 1431132603	\$8.00
		GROUND TRANSP	202110			16447TurnerCHEVRON 0202156	\$66.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100						
		GROUND TRANSP	202110			16447TurnerMCCARRAN AIRPT PARKING	\$90.00
		GROUND TRANSP	202110			16447TurnerSHELL OIL 64611220136	\$51.98
		GROUND TRANSP	202110			16501McClintonLYFT CANCEL FEE	\$0.00
		GROUND TRANSP	202110			16501McClintonLYFT RIDE FRI 4PM	\$35.85
		GROUND TRANSP	202110			16501McClintonLYFT RIDE TUE 7PM	\$7.47
		GROUND TRANSP	202110			16501McClintonMCCARRAN AIRPT PARKING	\$44.00
		GROUND TRANSP	202110			16501McClintonTAXI SVC LV NELLIS CAB	\$82.55
		GROUND TRANSP	202110			16702Parry76 - 76 SILVER STATE	\$22.62
		GROUND TRANSP	202110			16702ParryELKO FREEWAY SINCLAIR	\$94.14
		GROUND TRANSP	202110			16702ParryMAVERIK #553	\$22.36
		GROUND TRANSP	202110			16702ParryMAVERIK #610	\$13.08
		GROUND TRANSP	202110			16794LazoCHEVRON 0383489	\$82.26
		GROUND TRANSP	202110			16914SellenMCCARRAN AIRPT PARKING	\$90.00
		GROUND TRANSP	202110			16914SellenUBER TRIP	\$76.95
		GROUND TRANSP	202110			16994SewallMC CARRAN AIRPORT VALET	\$25.00
		GROUND TRANSP	202110			16994SewallUBER TRIP	\$33.93
		GROUND TRANSP	202110			17006StanleyARIA HTL VALET	\$25.00
		GROUND TRANSP	202110			17049Caudill200 EVB 0201	\$14.00
		GROUND TRANSP	202110			37908BovillLas Vegas Convention Center	\$10.00
		GROUND TRANSP	202111			11033ParksMCCARRAN AIRPT PARKING	\$36.00
		GROUND TRANSP	202111			12488SchmitzPLV PARKING GARAGE	\$25.00
		GROUND TRANSP	202111			12621ThackerUBER TRIP	\$59.45
		GROUND TRANSP	202111			12887MartinezCOBBLESTONE AUTO SPA - 2	\$10.00
		GROUND TRANSP	202111			12949LanttoSURF THRU MARANA	\$14.00
		GROUND TRANSP	202111			13019VarelaASU PARKING DIGITAL PAY	\$6.00
		GROUND TRANSP	202111			13019VarelaCHEVRON 0356662	\$46.78
		GROUND TRANSP	202111			13019VarelaCHEVRON 0380392	\$87.56
		GROUND TRANSP	202111			13019VarelaCOP PARKING METER	\$3.00
		GROUND TRANSP	202111			13019VarelaSHELL OIL 10015718009	\$148.60
		GROUND TRANSP	202111			13156LopezCHEVRON 0382423	\$10.00
		GROUND TRANSP	202111			13156LopezPLV PARKING GARAGE	\$25.00

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080					
92100					
GROUND TRANSP	202111			13201SteenUBER TRIP	\$64.59
GROUND TRANSP	202111			13204ESPARZAMC CARRAN AIRPORT VALET	\$12.00
GROUND TRANSP	202111			13204ESPARZASKYHARBORPARKINGTERM4	\$187.00
GROUND TRANSP	202111			13485AzmaIMCCARRAN AIRPT PARKING	\$74.00
GROUND TRANSP	202111			13509Sisco76 - 76 SILVER STATE	\$18.65
GROUND TRANSP	202111			13509SiscoCHEVRON 0356637	\$42.02
GROUND TRANSP	202111			13509SiscoCHEVRON 0380390	\$48.47
GROUND TRANSP	202111			13509SiscoMCCARRAN AIRPT PARKING	\$112.00
GROUND TRANSP	202111			13799MontoyaARIA HTL VALET	\$60.00
GROUND TRANSP	202111			13799MontoyaLYFT RIDE THU 10AM	\$26.00
GROUND TRANSP	202111			13799MontoyaMANDALAY BAY HTL SELF PA	\$42.00
GROUND TRANSP	202111			13799MontoyaUBER TRIP	\$37.91
GROUND TRANSP	202111			14483McNeffCHEVRON 0098287	\$58.21
GROUND TRANSP	202111			14483McNeffCHEVRON 0305174	\$29.95
GROUND TRANSP	202111			14483McNeffUBER TRIP	\$29.80
GROUND TRANSP	202111			14544ValentineMCCARRAN AIRPT PARKING	\$18.00
GROUND TRANSP	202111			14574ButlerMCCARRAN AIRPT PARKING	\$18.00
GROUND TRANSP	202111			14606LowAMERIPARK REEF VALET E	\$13.50
GROUND TRANSP	202111			14606LowMC CARRAN AIRPORT VALET	\$72.00
GROUND TRANSP	202111			14606LowMCCARRAN AIRPT PARKING	\$52.00
GROUND TRANSP	202111			14606LowUBER TRIP	\$113.27
GROUND TRANSP	202111			15060RAGOONANANUBER TRIP	\$0.00
GROUND TRANSP	202111			15106BaldwinMCCARRAN AIRPT PARKING	\$52.00
GROUND TRANSP	202111			15422ThorntonMCCARRAN AIRPT PARKING	\$54.00
GROUND TRANSP	202111			15454ANDERSONMCCARRAN AIRPT PARKING	\$72.00
GROUND TRANSP	202111			15454ANDERSONUBER TRIP	\$30.28
GROUND TRANSP	202111			15454ANDERSONUBER* PENDING	\$29.58
GROUND TRANSP	202111			15499HuntSQ *MGM RESORTS - SPECIAL	\$30.00
GROUND TRANSP	202111			15520Derr60134 - PHOENIX PLAZA	\$11.25
GROUND TRANSP	202111			15520DerrSKYHARBORPARKINGTERM4	\$54.00
GROUND TRANSP	202111			15549MattthysMCCARRAN AIRPT PARKING	\$36.00

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2080	92100						
		GROUND TRANSP	202111			15607HughesMCCARRAN AIRPT PARKING	\$88.00
		GROUND TRANSP	202111			15607HughesSHELL OIL 57443220801	\$20.00
		GROUND TRANSP	202111			15607HughesUBER TRIP	\$49.55
		GROUND TRANSP	202111			15642WilliamsMCCARRAN AIRPT PARKING	\$36.00
		GROUND TRANSP	202111			15830Stosich RushingSQ *MGM RESORTS - SPECIA	\$30.00
		GROUND TRANSP	202111			15856SchlemmerCHEVRON 0309057	\$24.42
		GROUND TRANSP	202111			15856SchlemmerLYFT *1 RIDE 10-25	\$47.90
		GROUND TRANSP	202111			15856SchlemmerLYFT *1 RIDE 10-27	\$42.35
		GROUND TRANSP	202111			15856SchlemmerLYFT *1 RIDE 11-08	\$46.86
		GROUND TRANSP	202111			15949LIGOURIPARKWHIZ, INC.	\$2.10
		GROUND TRANSP	202111			15949LIGOURIWALDORF AZ BLTMR PARKG	\$8.69
		GROUND TRANSP	202111			16174LeedomARCO #42724 AMPM	\$41.31
		GROUND TRANSP	202111			16174LeedomBIRD* RIDE	\$20.00
		GROUND TRANSP	202111			16174LeedomCLV PARKING GARAGE	\$25.00
		GROUND TRANSP	202111			16174LeedomHELBIZ PREPAID	\$10.00
		GROUND TRANSP	202111			16174LeedomLYFT 1 RIDE 08-22	\$14.85
		GROUND TRANSP	202111			16174LeedomLYFT 1 RIDE 08-24	\$12.78
		GROUND TRANSP	202111			16174LeedomLYFT 1 RIDE 09-01	\$13.41
		GROUND TRANSP	202111			16174LeedomLYFT 1 RIDE 09-20	\$69.34
		GROUND TRANSP	202111			16174LeedomLYFT 1 RIDE 09-21	\$16.72
		GROUND TRANSP	202111			16174LeedomLYFT 1 RIDE 09-22	\$2.30
		GROUND TRANSP	202111			16174LeedomLYFT 1 RIDE 09-24	\$184.87
		GROUND TRANSP	202111			16174LeedomLYFT 2 RIDES 08-2	(\$0.26)
		GROUND TRANSP	202111			16174LeedomLYFT 2 RIDES 08-23	\$31.74
		GROUND TRANSP	202111			16174LeedomLYFT 2 RIDES 09-23	\$25.49
		GROUND TRANSP	202111			16174LeedomMCCARRAN AIRPT PARKING	\$208.00
		GROUND TRANSP	202111			16174LeedomPARKWAY CENTER LLC	\$3.00
		GROUND TRANSP	202111			16546MaheswaranACE PARKING 1241	\$8.00
		GROUND TRANSP	202111			16798BatistaLYFT *RIDE WED 7PM	\$33.92
		GROUND TRANSP	202111			16798BatistaMC CARRAN AIRPORT VALET	\$30.00
		GROUND TRANSP	202111			16914SellenHAMPTON INN RIVERSIDE	\$38.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2080						
92100						
	GROUND TRANSP	202111	16994SewallIMC		CARRAN AIRPORT VALET	\$19.00
	GROUND TRANSP	202111	16994SewallIUBER		TRIP	\$58.66
	GROUND TRANSP	202111	39491AdkinsMANDALAY BAY HTL SELF PA			\$12.00
	GROUND TRANSP	202111	39491AdkinsMCCARRAN AIRPT PARKING			\$3.00
	92100 Total					\$16,670.01
2080 Total						\$16,599.09
2100						
90300						
	MILEAGE REIMBURSEMENT	202111			Correct NNV Allocation	(\$15.61)
	MILEAGE REIMBURSEMENT	202111				\$0.00
	90300 Total					(\$15.61)
92100						
	MILEAGE REIMBURSEMENT	202106	16203Valdez			\$55.44
	MILEAGE REIMBURSEMENT	202106	16592Salazar			\$150.08
	MILEAGE REIMBURSEMENT	202106	16840Ball			\$36.96
	MILEAGE REIMBURSEMENT	202107	15553Thompson			\$354.48
	MILEAGE REIMBURSEMENT	202107	16592Salazar			\$89.60
	MILEAGE REIMBURSEMENT	202108	15257Washburn			\$234.08
	MILEAGE REIMBURSEMENT	202108	15667Gardner			\$31.36
	MILEAGE REIMBURSEMENT	202109	15106Baldwin			\$356.16
	MILEAGE REIMBURSEMENT	202110	13509Sisco			\$322.56
	MILEAGE REIMBURSEMENT	202110	13859Eftthemes			\$346.64
	MILEAGE REIMBURSEMENT	202110	16654Almanzan			\$472.64
	MILEAGE REIMBURSEMENT	202110				(\$31.36)
	MILEAGE REIMBURSEMENT	202111	16851Kamikawa			\$274.96
	92100 Total					\$2,693.60
2100 Total						\$2,677.99

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2130						
92100						
	AIRCRAFT EXP CLEARING	202106			Clearing Company Plane	\$12,400.00
	AIRCRAFT EXP CLEARING	202107			Clearing Company Plane	\$10,800.00
	AIRCRAFT EXP CLEARING	202108			Clearing Company Plane	\$1,600.00
	AIRCRAFT EXP CLEARING	202109			Clearing Company Plane	\$3,000.00
	AIRCRAFT EXP CLEARING	202110			Clearing Company Plane	\$4,800.00
	92100 Total					\$32,600.00
92300						
	AIRCRAFT EXP CLEARING	202111			Clearing Company Plane	\$6,600.00
	92300 Total					\$6,600.00
2130 Total						\$39,200.00
2510						
85100						
	MEALS	202106			15753FaginBONITO MICHOACAN	\$50.59
	MEALS	202106			15753FaginJACK IN THE BOX 7245	\$19.15
	MEALS	202106			15753FaginTHE FAT GREEK	\$52.16
	MEALS	202106			16657BaldwinBABBO ITALIAN EATERY PHO	\$34.39
	MEALS	202106			16657BaldwinSTARBUCKS T4 S3 PHX	\$3.64
	MEALS	202106			16689AmblerTST* ROLLIN SMOKE BBQ: H	\$39.11
	MEALS	202106				(\$199.04)
	MEALS	202107			16657BaldwinBONITO MICHOACAN	\$53.35
	MEALS	202107				(\$53.35)
	MEALS	202108			14024VallejoEINSTEINMOBILEAPP #7997	\$45.00
	MEALS	202108			14024VallejoFRYS-FOOD-DRG #129	\$29.26
	MEALS	202108			14024VallejoGEORGE YANG'S CHINES	\$75.75
	MEALS	202108			14024VallejoHABIT BURGER 5020	\$22.61
	MEALS	202108			14024VallejoJASON'S DELI LVA 217	\$26.90
	MEALS	202108			14024VallejoSQ *TORTAS PAQUIME	\$33.19
	MEALS	202108			14024VallejoTHE CRACKED EGG	\$40.76
	MEALS	202108				(\$273.47)
	MEALS	202109			14024VallejoCHILI'S HENDERSON	\$32.94

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
85100						
	MEALS	202109			14024VallejoCHILI'S RAINBOW	\$28.05
	MEALS	202109			14024VallejoWENDY S 8034	\$25.20
	MEALS	202109			16657Baldwin3619 EL POLLO LOCO	\$16.52
	MEALS	202109			16657BaldwinARRIBA MEXICAN GRILL 01 C	\$41.72
	MEALS	202109			16657BaldwinBOBA DONUTS LLC	\$12.59
	MEALS	202109			16657BaldwinCHEESECAKE PHOENIX	\$144.76
	MEALS	202109			16657BaldwinCHICK-FIL-A #03191	\$29.08
	MEALS	202109			16657BaldwinCHIPOTLE 2973	\$28.07
	MEALS	202109			16657BaldwinCOSTCO WHSE #1058	\$24.88
	MEALS	202109			16657BaldwinCostco	\$21.08
	MEALS	202109			16657BaldwinFAMILY DOLLAR #12301	\$10.00
	MEALS	202109			16657BaldwinGARCIAS TAKEOUT	\$33.10
	MEALS	202109			16657BaldwinJACK IN THE BOX 0129	\$4.75
	MEALS	202109			16657BaldwinJACK IN THE BOX 1520	\$12.11
	MEALS	202109			16657BaldwinJACK IN THE BOX 1590	\$13.98
	MEALS	202109			16657BaldwinMCDONALD'S F1403	\$7.90
	MEALS	202109			16657BaldwinMCDONALD'S F35362	\$7.04
	MEALS	202109			16657BaldwinPANERA BREAD #203248 P	\$13.46
	MEALS	202109			16657BaldwinPOPEYES 12382 / 604	\$1.51
	MEALS	202109			16657BaldwinSTRBUCKS C LAS	\$6.17
	MEALS	202109			16657BaldwinTACO BELL #80	\$7.27
	MEALS	202109			16657BaldwinTortas Paquime	\$33.20
	MEALS	202109			16657BaldwinWENDY'S	\$15.83
	MEALS	202109				(\$571.21)
	MEALS	202110			14024VallejoBIG FIRE 00107590	\$75.97
	MEALS	202110			14024VallejoFARM AIR	\$23.12
	MEALS	202110			14024VallejoGAYLORD PALMS RSRT CC	\$51.57
	MEALS	202110			14024VallejoHUDSONNEWS ST962	\$17.27
	MEALS	202110			14024VallejoLAZY DOG RESTAURANT 20	\$34.04
	MEALS	202110			14024VallejoTGI FRIDAY'S #60744	\$36.32
	MEALS	202110			14024VallejoVIVA ZAPATAS MEXICAN REST	\$40.43

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
85100						
	MEALS	202110			14024VallejoWENDYS #651	\$15.15
	MEALS	202110			15753FaginNORA S CUISINE	\$75.94
	MEALS	202110			15753FaginPOLARIS STREET CAFE	\$39.41
	MEALS	202110			16657Baldwin3619 EL POLLO LOCO	\$14.04
	MEALS	202110			16657Baldwin5305 CARRABA'S AVONDAL	\$33.44
	MEALS	202110			16657BaldwinCHEESECAKE PHOENIX	\$34.98
	MEALS	202110			16657BaldwinCHICK-FIL-A #03164	\$16.64
	MEALS	202110			16657BaldwinCOSTCO WHSE #0465	\$15.99
	MEALS	202110			16657BaldwinMKT LAS	\$10.83
	MEALS	202110			16657BaldwinPHX LOS TAQUITOS S3 1386	\$19.68
	MEALS	202110			16657BaldwinSTARBUCKS T4 S3 PHX	\$11.50
	MEALS	202110			16657BaldwinTHE PARLOR PIZZERIA	\$50.30
	MEALS	202111				(\$616.62)
	MEALS	202111			14024VallejoTST* SKINNYFATS - WARM SP	\$53.66
	MEALS	202111			15753FaginBORN AND RAISED HENDERSON	\$90.29
	MEALS	202111			15753FaginLAZY DOG RESTAURANT 20	\$113.42
	MEALS	202111			15753FaginSUNSET CAFE	\$44.79
	MEALS	202111			16657BaldwinCHEESECAKE N LAS VEGAS	\$54.73
	MEALS	202111			16657BaldwinSAMS CLUB #4974	\$19.46
	MEALS	202111				(\$376.35)
	85100 Total					\$0.00
88000						
	MEALS	202106			15310BrownSTUMPYS PIZZA	\$22.54
	MEALS	202106			16029BrownSQ *KAY'S KAFE, INC	\$71.03
	MEALS	202106				(\$93.57)
	MEALS	202107			14034PerezPEPES TACO VILLA	\$28.62
	MEALS	202107			14034PerezRITAS MEXICAN FOOD LLC	\$34.29
	MEALS	202107			14034PerezSQ *KAY'S KAFE, INC	\$77.12
	MEALS	202107				(\$140.03)
	MEALS	202108			15554DavisFIVE GUYS NV 1265 QSR	\$29.10
	MEALS	202108			16029BrownCOMEDOR GUADALAJARA	\$46.65

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	88000					
	MEALS	202108			16029BrownFLOWER CHILD PHX UPTOWN	\$43.17
	MEALS	202108			16029BrownGARCIAS TAKEOUT	\$132.93
	MEALS	202108			16029BrownLORETO S MEXICAN FOOD	\$16.00
	MEALS	202108			16029BrownNY SLICERS LLC	\$26.56
	MEALS	202108			16029BrownPHO 43	\$32.24
	MEALS	202108			16029BrownSQ *KAY'S KAFE, INC	\$68.69
	MEALS	202108			16029BrownSQ *TORTAS PAQUIME	\$56.14
	MEALS	202108			16029BrownTST* AHIPOKI - 7TH AVE	\$103.00
	MEALS	202108			16077ColpoGRUBHUBBIGBTEXASBBQ	\$60.78
	MEALS	202108				(\$615.26)
	MEALS	202109			13054StevensARBY'S 8647	\$6.51
	MEALS	202109			13054StevensNY SLICERS LLC	\$27.40
	MEALS	202109			13054StevensTACO BELL #4365	\$5.34
	MEALS	202109			14034Perez5305 CARRABA'S AVONDAL	\$50.13
	MEALS	202109			14034PerezRED ROBIN NO 125	\$65.22
	MEALS	202109			14034PerezSTUMPYS PIZZA AND SUBS	\$54.37
	MEALS	202109			14918GutierrezBAGGINS 10	\$187.67
	MEALS	202109			14918GutierrezBJS RESTAURANTS 501	\$73.70
	MEALS	202109			16029BrownDUNKIN #355179 Q35	\$13.03
	MEALS	202109			16029BrownSQ *TORTAS PAQUIME	\$67.03
	MEALS	202109			16341UrbietaARIA-F&B-LOBBY BAR	\$46.02
	MEALS	202109			16341UrbietaCAFE HOLLYWOOD	\$60.39
	MEALS	202109			16341UrbietaCHICK-FIL-A #03729	\$8.11
	MEALS	202109			16341UrbietaMIRACLE MILE SHOPS	\$15.00
	MEALS	202109			16341UrbietaPP*DUTCHBROSLL	\$7.95
	MEALS	202109			16341UrbietaYOGI'S GRILL SOUTH MOUNT	\$57.29
	MEALS	202109			16341UrbietaYOLOS DINING	\$97.91
	MEALS	202109				(\$843.07)
	MEALS	202110			14918GutierrezBAGGINS 10	(\$53.36)
	MEALS	202110			16029BrownNY SLICERS LLC	\$55.33
	MEALS	202110			16029BrownSQ *TORTAS PAQUIME	\$101.74

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
88000						
	MEALS	202110			14034PerezLORETO S MEXICAN FOOD	(\$103.71)
	MEALS	202111			14034PerezSQ *PAQUIME STREET FOOD O	\$11.22
	MEALS	202111			14034PerezTST* DILLA LIBRE UNO	\$44.53
	MEALS	202111			15931MitchellIEL DORADO CANTINA	\$123.28
	MEALS	202111			16029BrownCIRCLE K 03393	\$71.69
	MEALS	202111			16029BrownRAISINGCANES C0430 MOBL	\$6.00
	MEALS	202111			16029BrownSQ *TORTAS PAQUIME	\$86.96
	MEALS	202111				\$114.68
	MEALS	202111				(\$458.36)
	88000 Total					(\$0.00)
90100						
	MEALS	202106			13035MathesonDOORDASH DASHPASS	\$0.00
	MEALS	202106			13035MathesonDOORDASH*SUBWAY	\$25.03
	MEALS	202106			13522SotoPANERA BREAD #601829 O	\$67.13
	MEALS	202106			13818ElizarrarasSMITHS FOOD #4356	\$22.85
	MEALS	202106			13818ElizarrarasUS SUBMARINE BASE	\$234.21
	MEALS	202106			13974Low76 - LAST STOP TRAVEL CEN	\$29.95
	MEALS	202106			13974Low76 - T&B HOLDINGS DBA KWI	\$48.62
	MEALS	202106			13974Low76 - WIKIEUP 76 - TRADING	\$7.68
	MEALS	202106			13974LowAUNT CHILADA'S	\$45.00
	MEALS	202106			13974LowCHEESECAKE PHOENIX	\$49.85
	MEALS	202106			13974LowMATT'S BIG BREAKFAST	\$40.62
	MEALS	202106			13974LowMCDONALD'S F18959	\$26.21
	MEALS	202106			13974LowPAPPADEAUX SEAFOOD KIT	\$45.00
	MEALS	202106			13974LowQT 1412 INSIDE	\$8.77
	MEALS	202106			13974LowRED ROBIN NO 125	\$51.99
	MEALS	202106			13974LowSAFEWAY #2651	\$26.94
	MEALS	202106			13974LowSTAYBRIDGE SUITES PHX	\$623.96
	MEALS	202106			13974LowTACO BELL #4365	\$16.22
	MEALS	202106			13974LowTACOS HUICHO #3	\$16.66
	MEALS	202106			14421RabideauCHIPOTLE ONLINE	\$205.84

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90100						
		MEALS	202106			14421RabideauOLIVE GARDEN.0021878	\$197.41
		MEALS	202106			14421RabideauPAUL SCHAT'S BAKERY.	\$65.94
		MEALS	202106			14521BachmanTACO BELL.031860	\$21.10
		MEALS	202106			16024MillerSQ *LA BAKERY CAFE	\$42.54
		MEALS	202106			16024MillerSTARBUCKS CARD EGIFT	\$125.00
		MEALS	202106			16375Range CHICK-FIL-A #04132	\$13.00
		MEALS	202106			16375Range DEPENDABLE BREAK ROOM SOL	\$3.60
		MEALS	202106			16375Range JIMMY JOHNS - 2204	\$11.29
		MEALS	202106			16375Range SQUEEZE IN - CARSON CITY	\$35.11
		MEALS	202106				(\$2,107.52)
		MEALS	202107			13035MathesonTST* NOTHING BUNDT CAKES	\$60.00
		MEALS	202107			13250DayeBABBO ITALIAN EATERY PHO	\$41.00
		MEALS	202107			13250DayeSTUMPYS PIZZA AND SUBS	\$15.02
		MEALS	202107			13974LowCHEDDARS 0202100021113	\$114.19
		MEALS	202107			13974LowCIRCLE K 01667	\$25.24
		MEALS	202107			13974LowGRAFFITI BAO	\$31.66
		MEALS	202107			13974LowPHOENIX CITY GRILLE	\$56.87
		MEALS	202107			13974LowPOLARIS STREET CAFE	\$30.97
		MEALS	202107			13974LowRUSTLER'S ROOSTE	\$48.00
		MEALS	202107			13974LowSQ *TORTAS PAQUIME	\$44.41
		MEALS	202107			13974LowSUBWAY 13135	\$16.01
		MEALS	202107			13974LowTST* AHIPOKI - 7TH AVE	\$52.46
		MEALS	202107			13974LowTST* SEOUL BBQ & SUSHI	\$46.00
		MEALS	202107			13974LowTWIN PEAKS CAMELBACK	\$123.16
		MEALS	202107			13974LowUSA TRUCK CENTER	\$9.73
		MEALS	202107			13974LowVIVA ZAPATAS MEXICAN REST	\$106.44
		MEALS	202107			14545CasillasTHE GALLEY FISH TACOS	\$380.69
		MEALS	202107			14545CasillasTST* LOS POLLOS BROS	\$213.14
		MEALS	202107			16024MillerPP*DUTCHBROSCO	\$16.10
		MEALS	202107			16024MillerPP*DUTCHBROSLL	\$43.90
		MEALS	202107			16024MillerREPUBLIC	\$88.58

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90100					
	MEALS	202107			16024MillerSTARBUCKS STORE 11466	\$4.45
	MEALS	202107			16310TafoyaMAMA CARRINOS-	\$326.76
	MEALS	202107			16310TafoyaSTARBUCKS STORE 11472	\$23.65
	MEALS	202107				(\$1,918.43)
	MEALS	202108			13035MathesonDOORDASH*CHIPOTLE	\$55.60
	MEALS	202108			13035MathesonUBER EATS	\$78.30
	MEALS	202108			13250DayeAZTECA KITCHEN & BAKERY	\$35.58
	MEALS	202108			13250DayeCIBO LLC	\$36.41
	MEALS	202108			13250DayeGEORGE YANG'S CHINES	\$30.50
	MEALS	202108			13250DayeRITAS MEXICAN FOOD LLC	\$43.93
	MEALS	202108			13250DayeSTUMPYS PIZZA	\$40.58
	MEALS	202108			13250DayeSTUMPYS PIZZA AND SUBS	\$15.57
	MEALS	202108			13250DayeYELP-GRUBHUBBURGERSHO	\$57.14
	MEALS	202108			13974LowALBERTSONS #3207	\$48.20
	MEALS	202108			13974LowCAFE RIO 0145 ST. ROSE	\$42.85
	MEALS	202108			13974LowCHEVRON 0303765	\$5.08
	MEALS	202108			13974LowCHEVRON 0373471	\$18.88
	MEALS	202108			13974LowEXXONMOBIL 99096729	\$2.79
	MEALS	202108			13974LowRITOS 14TH STREET	\$41.68
	MEALS	202108			13974LowSAFEWAY #1515	\$14.10
	MEALS	202108			13974LowSAFEWAY #2651	\$36.96
	MEALS	202108			13974LowSHELL OIL 57442355509	\$7.96
	MEALS	202108			13974LowSQ *TORTAS PAQUIME	\$13.34
	MEALS	202108			13974LowSTAYBRIDGE SUITES PHX	\$18.00
	MEALS	202108			13974LowTHE BAR AT BERMUDA & ST R	\$41.69
	MEALS	202108			13974LowTST* DILLA LIBRE UNO	\$47.44
	MEALS	202108			13974LowTWIN PEAKS RESTAURANT	\$34.13
	MEALS	202108			14545CasillasDOMINO'S 8699	\$143.78
	MEALS	202108			14545CasillasDOORDASH*MCDONALDS	\$24.09
	MEALS	202108			14545CasillasDOORDASH*THE GALLEY FI	\$35.93
	MEALS	202108			14545CasillasPANERA BREAD #601670 O	\$424.05

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90100						
		MEALS	202108			14545CasillasSTATERBROS118	\$53.77
		MEALS	202108			14545CasillasWHICH WICH #743 CATER	\$161.85
		MEALS	202108			14545CasillasWINGSTOP - 1541 - MCOMMER	\$42.68
		MEALS	202108			16024MillerDEL TACO 1007	\$9.04
		MEALS	202108			16024MillerPP*DUTCHBROSLL	\$11.70
		MEALS	202108			16200YanceyCAFE RIO 0121 CRAIG ROAD	\$53.58
		MEALS	202108			16200YanceyHABIT BURGER 5020	\$45.46
		MEALS	202108			16200YanceyMCDONALD'S F32187	\$9.62
		MEALS	202108			16839AnsaniARIA-F&B-LOBBY BAR	\$73.77
		MEALS	202108			16839AnsaniBEAUTY & ESSEX LAS VEGAS	\$507.25
		MEALS	202108			16839AnsaniCAESARS OLD HOMESTEAD	\$538.48
		MEALS	202108				(\$2,901.76)
		MEALS	202109			13035MathesonTST* NOTHING BUNDT CAKES	\$50.00
		MEALS	202109			13250Daye1488-PHO TODAY S4-R32	\$11.47
		MEALS	202109			13250DayeCHEESECAKE RENO	\$267.46
		MEALS	202109			13250DayeSQ *TORTAS PAQUIME	\$29.56
		MEALS	202109			13250DayeSTUMPYS PIZZA AND SUBS	\$33.50
		MEALS	202109			13250DayeWHOLEFDS RNO 10293	\$20.97
		MEALS	202109			13974LowCALIFORNIA BURGER COMPANY	\$66.00
		MEALS	202109			13974LowHOMES TO SUITES BY HILTON	\$2.00
		MEALS	202109			13974LowHUDSON ST1375	\$12.08
		MEALS	202109			13974LowLAZY DOG RESTAURANT 20	\$46.50
		MEALS	202109			13974LowPETRO #331 RESTAURANT	\$58.36
		MEALS	202109			13974LowVILLA BASQUE DELI AND CAF	\$65.79
		MEALS	202109			13974LowVIVA ZAPATAS MEXICAN REST	\$46.64
		MEALS	202109			13974LowWHOLEFDS RNO 10293	\$5.58
		MEALS	202109			14545CasillasDOORDASH*FARMER BOYS	\$36.98
		MEALS	202109			14545CasillasPANERA BREAD #601670 O	\$213.98
		MEALS	202109			14545CasillasTHE GALLEY FISH TACOS	\$246.50
		MEALS	202109			14545CasillasTST* LOS POLLOS BROS	\$141.36
		MEALS	202109			14545CasillasYUM YUM # 64G	\$29.98

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90100					
	MEALS	202109			16024Miller0435-RENO CNBC NEWS	\$9.68
	MEALS	202109			16024Miller76 - UNITED PACIFIC 5190	\$14.10
	MEALS	202109			16024MillerARYANA	\$30.19
	MEALS	202109			16024MillerGIFTSHOP TAMPAMARRIOTTWATE	\$13.51
	MEALS	202109			16024MillerJACKSONS BISTRO	\$141.48
	MEALS	202109			16024MillerPOPEYES 10104	\$10.01
	MEALS	202109			16024MillerPP*DUTCHBROSLL	\$57.88
	MEALS	202109			16024MillerSTELLAR BAY AIRSIDE F TPA	\$15.74
	MEALS	202109			16024MillerTAMPA MARRIOTT WATERST	\$52.38
	MEALS	202109			16024MillerTHE MARKET AT HAR PLACE	\$15.11
	MEALS	202109			16024MillerTPA ILLY ESPRESSAMENTE	\$13.05
	MEALS	202109			16054PattersonFIRST WATCH - 017	\$42.87
	MEALS	202109			16054PattersonTAMPA MARRIOTT WATERST	\$59.45
	MEALS	202109			16054PattersonTHE MARKET AT HAR PLACE	\$15.11
	MEALS	202109			16200YanceyRAISING CANE'S 436	\$30.33
	MEALS	202109			16924AndersonSMITHS FOOD #4361	\$8.99
	MEALS	202109			16924AndersonWM SUPERCENTER #3351	\$139.15
	MEALS	202109			16950MeistieCAPITAL GRILLE 0138020	\$216.45
	MEALS	202109			16950MeistieTHE FAT GREEK	\$92.70
	MEALS	202109				(\$2,362.89)
	MEALS	202110			13250DayeSQ *TORTAS PAQUIME	\$13.09
	MEALS	202110			13974LowCASA CORAZON RESTAURANT	\$67.87
	MEALS	202110			13974LowCIRCLE K 03393	\$8.23
	MEALS	202110			13974LowCOMEDOR GUADALAJARA	\$61.42
	MEALS	202110			13974LowH MART MESA	\$46.30
	MEALS	202110			13974LowHOMES TO SUITES BY HILTON	\$13.00
	MEALS	202110			13974LowKAHU HAWAIIAN BBQ	\$13.02
	MEALS	202110			13974LowLA POSADA REAL CARSON CI	\$128.34
	MEALS	202110			13974LowPETRO #331 RESTAURANT	\$115.62
	MEALS	202110			13974LowPHOENIX CITY GRILLE	\$59.96
	MEALS	202110			13974LowSAFEWAY #1515	\$45.74

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Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
90100					
MEALS	202110			13974LowSAMSClub #4974	\$38.93
MEALS	202110			13974LowSQ *TORTAS PAQUIME	\$27.34
MEALS	202110			13974LowSTAYBRIDGE SUITES PHX	\$752.56
MEALS	202110			13974LowSTUMPYS PIZZA AND SUBS	\$47.01
MEALS	202110			13974LowTACO BELL #15902	\$25.37
MEALS	202110			13974LowTST* INGO'S TASTY FOOD- N	\$121.15
MEALS	202110			13974LowTST* SEOUL BBQ & SUSHI	\$28.66
MEALS	202110			14545CasillasPANERA BREAD #601670 O	\$0.00
MEALS	202110			16200YanceyPORT OF SUBS 0192	\$17.88
MEALS	202110			16311KleinWINGSTOP - 1541 - MCOMMER	\$101.91
MEALS	202110				(\$1,733.40)
MEALS	202111			14421RabideauSTARBUCKS STORE 13204	\$110.00
MEALS	202111			16200YanceyPETRO #331 N. LAS VEG	\$15.69
MEALS	202111			16523CanoPANERA BREAD #601670 O	\$22.95
MEALS	202111			16839AnsaniARIA-F&B-LOBBY BAR	\$39.60
MEALS	202111			16839AnsaniCAESARS OLD HOMESTEAD	\$571.91
MEALS	202111			16839AnsaniFAT OX	\$275.72
MEALS	202111			16839AnsaniMATTEO'S RISTORANTE ITAL	\$245.49
MEALS	202111			16839AnsaniSAPPORO REVOLVING SUSHI	\$50.86
MEALS	202111			16839AnsaniWATER GRILL LAS VEGAS	\$134.79
MEALS	202111			16950MeistleEDGEWATER GRILL	\$129.30
MEALS	202111			16950MeistleGRAND HYATT SAN DIEGO FB	\$194.92
MEALS	202111			16950MeistleLANDINI'S 2	\$303.20
MEALS	202111			16950MeistlePIER 215	\$90.32
MEALS	202111			16950MeistleTHE FISH MARKET SD	\$100.85
MEALS	202111			16950MeistleTST* SKINNYFATS - WARM SP	\$53.36
MEALS	202111			16950MeistleWATER GRILL LAS VEGAS	\$433.44
MEALS	202111				(\$2,772.40)
90100 Total					\$0.00
90300					
MEALS	202106			11794FAVELAADOBE RESTAURANT	\$43.30

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90300					
	MEALS	202106			11794FAVELAUPPER CRUST PIZZA - AZ	\$48.00
	MEALS	202106			11794FAVELAZINBURGER BILTMORE	\$92.65
	MEALS	202106			11794FAVELAZIPPS SPORTS GRILL SHEA	\$59.96
	MEALS	202106			12610STIPANOVBRIO-LAS VEGAS	\$76.98
	MEALS	202106			12610STIPANOVCAFE RIO MESQUITE	\$35.46
	MEALS	202106			12610STIPANOVCALI PIZZA KITC INC #315	\$74.50
	MEALS	202106			12610STIPANOVCHILI'S NORTH LAS VEGAS	\$527.73
	MEALS	202106			12610STIPANOVCONESTOGA GOLF CLUB	\$177.14
	MEALS	202106			12610STIPANOVDAJIELLES CHOCOLATE AND P	\$15.00
	MEALS	202106			12610STIPANOVEINSTEIN BROS BAGELS3204	\$222.43
	MEALS	202106			12610STIPANOVHABIT BURGER 5013	\$23.51
	MEALS	202106			12610STIPANOVHABIT BURGER 5020	\$30.87
	MEALS	202106			12610STIPANOVCDONALD'S F26091	\$5.30
	MEALS	202106			12610STIPANOVMESQUITE CHAMBER OF COM	\$250.00
	MEALS	202106			12610STIPANOVSTARBUCKS STORE 54182	\$50.14
	MEALS	202106			12610STIPANOVSURF CITY BAR AND GRILL	\$483.14
	MEALS	202106			12610STIPANOVST* SKINNYFATS - FESTIVA	\$90.56
	MEALS	202106			12937RhealITTLE ITALY PIZZA	\$72.66
	MEALS	202106			15170EspinozaEDIBLE ARRANGEMENTS	\$119.75
	MEALS	202106			15170EspinozaUBER EATS	\$59.51
	MEALS	202106			15952JonesJERSEY MIKES ONLINE ORDE	\$32.09
	MEALS	202106			15952JonesOJOS LOCOS SPORTS CANTINA	\$165.48
	MEALS	202106			15952JonesSUBWAY 16573	\$13.95
	MEALS	202106			15974SawarITOS CROWN LLC	\$49.93
	MEALS	202106			15974SawastUMPY'S PIZZA AND SUBS	\$41.97
	MEALS	202106			15989Ruiz03312 ARIZONA SANDS CL	\$14.40
	MEALS	202106			15989RuizBARRIO BREWING	\$61.13
	MEALS	202106			15989RuizSERIAL GRILLERS 3	\$45.16
	MEALS	202106			16119JayISLANDS DESERT RIDGE	\$57.71
	MEALS	202106			16341UrbetaCHOMPIES CATERING	\$177.05
	MEALS	202106			165660 DonnellSAUCE MADISON	\$65.70

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90300					
	MEALS	202106			16950MeistleNORA'S ITALIAN CUISINE	\$92.54
	MEALS	202106				(\$3,239.90)
	MEALS	202107			11794FAVELABLANCO BILTMORE	\$55.70
	MEALS	202107			11794FAVELACRACKER BARREL #742	\$18.28
	MEALS	202107			11794FAVELAHILLSTONE 602.957.9700	\$149.88
	MEALS	202107			11794FAVELASNOOZE, AN A.M. EATERY	\$17.93
	MEALS	202107			11794FAVELASOL SCOTTSDALE	\$70.35
	MEALS	202107			12610STIPANOVCAFE RIO 0126 MESQUITE	\$32.55
	MEALS	202107			12610STIPANOVCAFE RIO MESQUITE	\$29.28
	MEALS	202107			12610STIPANOVCALI PIZZA KITC INC #315	\$74.15
	MEALS	202107			12610STIPANOVCHILI'S NORTH LAS VEGAS	\$441.48
	MEALS	202107			12610STIPANOVCONESTOGA GOLF CLUB	\$99.36
	MEALS	202107			12610STIPANOV DANIELLES CHOCOLATE AND P	\$19.75
	MEALS	202107			12610STIPANOVEINSTEIN BROS BAGELS3204	\$171.70
	MEALS	202107			12610STIPANOVHABIT BURGER 5020	\$32.75
	MEALS	202107			12610STIPANOVMESQUITE CHAMBER OF COM	\$20.00
	MEALS	202107			12610STIPANOVSTARBUCKS STORE 54182	\$49.43
	MEALS	202107			12610STIPANOVST* SURF CITY BAR & GRIL	\$217.58
	MEALS	202107			12937RheaBEDILLONS RESTAURANT	\$36.51
	MEALS	202107			12937RheaCULVERS OF CASA GRANDE	\$15.89
	MEALS	202107			12937RheaMOSAIC CAFE DOS	\$38.10
	MEALS	202107			13059CientuegosSTARBUCKS STORE 11472	\$14.85
	MEALS	202107			13536BrettonPHOENIX CITY GRILLE	\$149.08
	MEALS	202107			15337Del ValleCHICK-FIL-A #03264	\$8.79
	MEALS	202107			15952JonesWHATABURGER 236 Q26	\$35.90
	MEALS	202107			15974SawaPHOENIX CITY GRILLE	\$89.40
	MEALS	202107			15974SawaSQ *BANH MI BISTRO VIETNA	\$39.10
	MEALS	202107			15989RuizARIZONA BUILDERS' ALLIA	\$300.00
	MEALS	202107			15989RuizDUNKIN #353524	\$16.15
	MEALS	202107			15989RuizGUADALAJARA GRILL	\$93.12
	MEALS	202107			15989RuizMARISCOS CHIHUAHUA	\$51.66

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90300					
	MEALS	202107			15989RuizOREGANOS PIZZA 1012	\$33.55
	MEALS	202107			16119JayAJO AL'S 16TH STREET	\$56.24
	MEALS	202107			16582CarlsonALBERTSONS #3206	\$20.10
	MEALS	202107			16582CarlsonPUBLIC SCHOOL #702	\$49.18
	MEALS	202107			16582CarlsonYELP-GRUBHUBGATATHAIC	\$52.42
	MEALS	202107			16839AnsaniCAESARS OLD HOMESTEAD	\$582.13
	MEALS	202107			16839AnsaniPALM LAS VEGAS	\$124.88
	MEALS	202107			16839AnsaniSALT AND SPOON	\$55.92
	MEALS	202107			16839AnsaniTST* FARMHOUSE RESTAURANT	\$124.94
	MEALS	202107				(\$3,488.08)
	MEALS	202108			11794FAVELASAUCE MADISON	\$17.10
	MEALS	202108			11794FAVELATHE ARROGANT BUTCHER	\$134.42
	MEALS	202108			11794FAVELATST* CHELSEA S KITCHEN	\$80.71
	MEALS	202108			11794FAVELATST* THIRSTY LION GASTRO	\$46.93
	MEALS	202108			13019Varela5 ROSES	\$150.05
	MEALS	202108			13019VarelaNATIVE GRILL & WINGS MARA	\$30.64
	MEALS	202108			13019VarelaOREGANOS RESTAURANT 1022	\$44.94
	MEALS	202108			13019VarelaPOSTINO KIERLAND	\$43.25
	MEALS	202108			13059CientuegosSTARBUCKS STORE 49965	\$13.15
	MEALS	202108			13916RossALIANTE MRKT	\$597.00
	MEALS	202108			13916RossBARRYS DOWNTOWN PRIME	\$1,555.08
	MEALS	202108			13916RossCAFE RIO CATERING	\$547.78
	MEALS	202108			13916RossDENNY'S #9337	\$37.78
	MEALS	202108			13916RossEGG WORKS 6	\$51.43
	MEALS	202108			13916RossMAKERS FINDERS DT SUM	\$129.46
	MEALS	202108			13916RossNITTAYA'S SECRET KITCH	\$139.00
	MEALS	202108			13916RossNORA'S ITALIAN CUISINE	\$183.89
	MEALS	202108			13916RossPANNA THAI RESTAURANT	\$62.32
	MEALS	202108			13916RossSUSHI NEKO	\$144.00
	MEALS	202108			13916RossTEXAS DE BRAZIL LAS VEGAS	\$946.44
	MEALS	202108			13916RossTRIPLE GEORGE GRILL	\$118.51

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	90300					
	MEALS	202108			13916RossTST* SURF CITY BAR & GRIL	\$58.74
	MEALS	202108			14445ClelandLURE FISH HOUSE- SCOTTSD	\$164.24
	MEALS	202108			14445ClelandTHE PORCH	\$80.21
	MEALS	202108			15952JonesCASON DEL SOL - MOBY'S	\$39.67
	MEALS	202108			15952JonesFIREHOUSE SUBS 1334 QSR	\$18.00
	MEALS	202108			15952JonesOJOS LOCOS SPORTS CANTINA	\$110.42
	MEALS	202108			15989RuizALL THE LUV WINGS AZ5855	\$64.39
	MEALS	202108			16582CarlsonSTARBUCKS STORE 05965	\$25.85
	MEALS	202108			39402GaoTHAI DAWN BISTRO	\$26.10
	MEALS	202108				(\$5,659.90)
	MEALS	202109			11794FAVELAJOYRIDE CENTRAL	\$54.61
	MEALS	202109			11794FAVELATST* THIRSTY LION GASTRO	\$49.84
	MEALS	202109			12937RheafIRST WATCH - 041	\$41.99
	MEALS	202109			13536BretonBOBBY Q'S	\$147.18
	MEALS	202109			15337Del ValleCANTINA GUEROS	\$78.74
	MEALS	202109			15337Del ValleLOVES COUNTRY 00003285	\$1.93
	MEALS	202109			15952JonesBOSTONS PIZZA CASA GRANDE	\$52.07
	MEALS	202109			15952JonesTRUE GRIT TAVERN	\$96.03
	MEALS	202109			15974Sawa5GUY'S 0576 QSR	\$54.06
	MEALS	202109			15989RuizALL THE LUV WINGS AZ5855	\$39.41
	MEALS	202109			15989RuizARIZONA BUILDERS' ALLIA	\$55.00
	MEALS	202109			15989RuizMR TORO CARNICERIA INC	\$33.67
	MEALS	202109			15989RuizSQ *SAVOY OPERA HOU	\$34.80
	MEALS	202109			15989RuizYARD HOUSE 0108356	\$76.19
	MEALS	202109			16119JayCB & CB GLENDALE	\$65.98
	MEALS	202109			16119JayISLANDS DESERT RIDGE	\$92.37
	MEALS	202109				(\$969.63)
	MEALS	202110			11794FAVELAARYANA	\$19.31
	MEALS	202110			11794FAVELABB DINER LAS VEGAS #57	\$17.43
	MEALS	202110			11794FAVELABJ'S RESTAURANTS 583	\$41.90
	MEALS	202110			11794FAVELACROMWELL GIADAS	\$85.53

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
90300						
	MEALS	202110			11794FAVELAONT PROVISIONS ST1878	\$24.05
	MEALS	202110			11794FAVELATST* THIRSTY LION GASTRO	\$54.18
	MEALS	202110			12079HearmMCP'S TAPHOUSE GRILL	\$61.93
	MEALS	202110			13019VarelaBAGGINS 13	\$35.24
	MEALS	202110			13019VarelaBEDILLONS RESTAURANT	\$45.00
	MEALS	202110			13019VarelaNATIVE GRILL & WINGS SPEE	\$23.90
	MEALS	202110			15952JonesARM TACO GIRO LLC	\$79.59
	MEALS	202110			15952JonesNATIVE GRILL & WINGS MARI	\$72.51
	MEALS	202110			15974SawalOU MALNATIS - PHOENIX	\$60.45
	MEALS	202110			15974SawaSTARBUCKS STORE 18890	\$12.65
	MEALS	202110			16119JaySQ *HAVA JAVA COFFEE HOUS	\$11.67
	MEALS	202110			16119JaySTARBUCKS STORE 09449	\$13.09
	MEALS	202110				(\$658.43)
	MEALS	202111			12937RheaCHICK-FIL-A #01966	\$10.07
	MEALS	202111			12937RheaCULVERS OF CASA GRANDE	\$11.54
	MEALS	202111			13396SchumacherSTUMPYS PIZZA AND SUBS	\$26.43
	MEALS	202111			14445ClelandTACOS CHIWAS	\$31.40
	MEALS	202111			15155PaganoBABBO ITALIAN EATERY PHO	\$40.73
	MEALS	202111			15155PaganoCARLS JR 1101717	\$9.87
	MEALS	202111			15155PaganoCHERRYBLOSSOM NOODLE CAFE	\$26.57
	MEALS	202111			15155PaganoMCDONALD'S F10459	\$4.73
	MEALS	202111			15155PaganoMCDONALD'S F14976	\$7.32
	MEALS	202111			15155PaganoMCDONALD'S F18959	\$8.01
	MEALS	202111			15155PaganoMCDONALD'S F3112	\$6.19
	MEALS	202111			15155PaganoSAFEWAY #1515	\$24.99
	MEALS	202111			15155PaganoSAUCE MADISON	\$37.02
	MEALS	202111			15155PaganoSQ *NORTH MOUNTAIN BREWIN	\$26.89
	MEALS	202111			15155PaganoSTARBUCKS STORE 53812	\$14.82
	MEALS	202111			15155PaganoTA #225 SUBWAY TONOPA	\$9.98
	MEALS	202111			15155PaganoTUTTI SANTI RISTORANTE	\$51.39
	MEALS	202111			15952JonesBOSTONS PIZZA CASA GRANDE	\$64.59

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Southwest Gas Corporation

Cost Element Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510					
90300					
MEALS	202111	15952JonesBURGERS & BEER - YUMA			\$27.36
MEALS	202111	15952JonesRILI B'S TACO SHOP CASA			\$13.41
MEALS	202111	15952JonesTST* PRISON HILL BREWING			\$48.98
MEALS	202111	15952JonesTST* WHEEZY S RESTAURANT			\$27.25
MEALS	202111	15974SawaBLANCO BILTMORE			\$64.72
MEALS	202111	15974SawaPOTBELLY #282			\$40.33
MEALS	202111	15989RuizALL THE LUV WINGS AZ4230			\$46.81
MEALS	202111	15989RuizBARRIO BREWING			\$51.34
MEALS	202111	15989RuizFRYS-FOOD-DRG #0090			\$30.95
MEALS	202111	15989RuizIN N OUT BURGER 238			\$20.76
MEALS	202111	15989RuizMCDONALD'S F36638			\$25.17
MEALS	202111	15989RuizNOBLE HOPS TUCSON			\$207.98
MEALS	202111	15989RuizTIO WILLS TACOS & WINGS			\$60.78
MEALS	202111	16119JayLOS TAQUITOS, INC.			\$49.03
MEALS	202111	16119JayUS EGG SCOTTSDALE			\$46.33
MEALS	202111	16566O DonnellSTONECREEK GOLF CLUB			\$30.00
MEALS	202111	38725ChallaMINT INDIAN BISTRO			\$39.66
MEALS	202111	Correct NNV Allocation			\$42.48
MEALS	202111				(\$1,243.40)
90300 Total					\$184.12
92100					
MEALS	202106	RED ROCK GOLF LP 80804519			\$15.01
MEALS	202106	11371FordKOPPER KEG ST ROSE			\$28.84
MEALS	202106	11819Cisneros.JASON'S DELI PHR 179			\$20.50
MEALS	202106	11819CisnerosSAVOR FLAVOR ASIA - PGS			\$44.42
MEALS	202106	12269FarinasCAPRIOTTIS SANDWICH SHOP			\$85.28
MEALS	202106	12269FarinasJASON'S DELI LVA 217			\$78.90
MEALS	202106	12485HesterIN N OUT BURGER 352			\$11.81
MEALS	202106	12488SchmitzBELLA VITA BLUE DIAMOND			\$54.60
MEALS	202106	12488SchmitzCAFE BERLIN			\$41.16
MEALS	202106	12557TateCHIMERA GOLF CLUB LLC			\$25.92

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202106			12557TateNOODLE POT	\$66.49
	MEALS	202106			12590GALLOMINGS	\$26.49
	MEALS	202106			12590GALLOTABLE 34	\$53.87
	MEALS	202106			12634HollyCARLOS OBRIENS-SCOTTSD	\$42.27
	MEALS	202106			12634HollyFEENEYS RESTAURANT BAR	\$37.66
	MEALS	202106			12805GutierrezMCDONALD'S F22352	\$5.96
	MEALS	202106			12805GutierrezSTARBUCKS STORE 06954	\$9.45
	MEALS	202106			12805GutierrezTST* BUCK & RIDER	\$549.10
	MEALS	202106			12805GutierrezUBER EATS	\$72.06
	MEALS	202106			12805GutierrezWINDSOR/CHURN	\$259.37
	MEALS	202106			12868MarinoAJO CAFE INC	\$27.85
	MEALS	202106			12868MarinoHUDSONNEWS ST962	\$17.47
	MEALS	202106			12868MarinoOUTBACK #3217	\$78.20
	MEALS	202106			12868MarinoSAMMY HAGAR BAR LAS	\$28.71
	MEALS	202106			12868MarinoSHELL OIL 10047280002	\$29.09
	MEALS	202106			12868MarinoSPRINGHILL STES TEMPE	\$21.01
	MEALS	202106			12868MarinoUS EGG TEMPE	\$38.86
	MEALS	202106			13001StuebeBULLYSCARSON	\$60.35
	MEALS	202106			13001StuebeCKE*OGI DELI ELKO	\$402.56
	MEALS	202106			13001StuebeELKO FREEWAY SINCLAIR	\$3.08
	MEALS	202106			13001StuebeMATTIES TAPHOUSE AND GRI	\$41.91
	MEALS	202106			13001StuebeWAL-MART #4370	\$12.46
	MEALS	202106			13019Varela54 - EC - LOU MALNATIS PI	\$26.69
	MEALS	202106			13019Varela54 - LOU MALNATIS PIZZERI	\$30.23
	MEALS	202106			13019VarelaAC MARRIOTT PHX BILTM	\$14.03
	MEALS	202106			13019VarelaANDREOLI ITALIAN GROCER (\$46.64
	MEALS	202106			13019VarelaBLUE ADOBE GRILLLE	\$48.00
	MEALS	202106			13019VarelaCAPITAL GRILLE 0138017	\$66.93
	MEALS	202106			13019VarelaCHIPOTLE 0543	\$15.10
	MEALS	202106			13019VarelaCHIPOTLE 1595	\$13.85
	MEALS	202106			13019VarelaCHIPOTLE 2531	\$15.31

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202106			13019VarelaCKE*DOWNTOWN 12 WEST MESA	\$21.38
		MEALS	202106			13019VarelaCUCINA TAGLIANI GLENDALE	\$46.35
		MEALS	202106			13019VarelaCULVERS OF CASA GRANDE	\$14.60
		MEALS	202106			13019VarelaDOUBLETREE PARADISE VALLE	\$10.58
		MEALS	202106			13019VarelaFAT OX	\$330.41
		MEALS	202106			13019VarelaFATE BREWING COMPANY	\$43.71
		MEALS	202106			13019VarelaFLOWER CHILD PHX UPTOWN	\$25.15
		MEALS	202106			13019VarelaHILLSTONE PHNX	\$360.09
		MEALS	202106			13019VarelaNATIVE GRILL & WINGS SPEE	\$32.65
		MEALS	202106			13019VarelaROBSON RANCH CG HOMEOWNER	\$45.79
		MEALS	202106			13019VarelaSQ *CHULA SEAFOOD UPTOWN	\$71.77
		MEALS	202106			13019VarelaSQ *THE WANDERING TORTOIS	\$44.35
		MEALS	202106			13019VarelaTRIDENT GRILL I	\$51.21
		MEALS	202106			13019VarelaTST* IL BOSCO PIZZA	\$40.02
		MEALS	202106			13019VarelaTST* UNION PUBLIC HOUSE	\$66.23
		MEALS	202106			13019VarelaVILLAGE TAVERN #8	\$42.40
		MEALS	202106			13036PatrickBUFFALO WILD WINGS 0176	\$30.00
		MEALS	202106			13036PatrickREMEDYS 1	\$46.00
		MEALS	202106			13036PatrickSTARBUCKS STORE 10748	\$5.69
		MEALS	202106			13036PatrickTWIN PEAKS RESTAURANT	\$35.00
		MEALS	202106			13156LopezBOWLOLOGY - EASTERN	\$25.03
		MEALS	202106			13185SextonBURGER KING # 5182	\$16.12
		MEALS	202106			13185SextonFAMOUS DAVES MESA #2116	\$49.78
		MEALS	202106			13185SextonOREGANOS PIZZA 1010	\$23.42
		MEALS	202106			13185SextonPERFECT PEAR BISTRO	\$40.25
		MEALS	202106			13185SextonRED ROBIN 303	\$67.44
		MEALS	202106			13185SextonTEXAS ROADHOUSE #2512	\$39.49
		MEALS	202106			13185SextonYC'S MONGOLIAN GRILL	\$28.83
		MEALS	202106			13208PostorinoCONNECTIONS C S3 CONC PHX	\$7.98
		MEALS	202106			13208PostorinoHUDSONNEWS ST933	\$19.88
		MEALS	202106			13208PostorinoMAVERIK #610	\$7.49

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202106			13208PostorinoMCDONALD'S F24530	\$5.07
	MEALS	202106			13208PostorinoPANERA BREAD #606104 K	\$25.14
	MEALS	202106			13208PostorinoQT 467	\$6.28
	MEALS	202106			13208PostorinoSNOOZE, AN A.M. EATERY	\$35.18
	MEALS	202106			13208PostorinoTRAVELLER GIFTS	\$20.47
	MEALS	202106			13255BroudeurBJS RESTAURANTS 487	\$152.72
	MEALS	202106			13255BroudeurDEES DONUTS	\$14.59
	MEALS	202106			13255BroudeurEINSTEIN BROS BAGELS3449	\$15.16
	MEALS	202106			13303JohnBJS RESTAURANTS 487	\$279.01
	MEALS	202106			13303JohnEGG WORKS 4	\$45.11
	MEALS	202106			13303JohnJOEY'S NY PIZZA	\$18.15
	MEALS	202106			13303JohnKOPPER KEG ST ROSE	\$52.43
	MEALS	202106			13303JohnSUSHIWA	\$112.29
	MEALS	202106			13303JohnTST* SCRAMBLED - HENDERSO	\$40.95
	MEALS	202106			13304BorakTOASTED GASTROBRUNCH	\$45.43
	MEALS	202106			13410De GuzmanPANERA BREAD #204082 O	\$23.30
	MEALS	202106			13414McLaughlinCHEVRON 0207427	\$20.96
	MEALS	202106			13414McLaughlinCHEVRON 0301842	\$18.02
	MEALS	202106			13414McLaughlinCHEVRON 0376810	\$25.87
	MEALS	202106			13414McLaughlinCVS/PHARMACY #00040	\$11.58
	MEALS	202106			13414McLaughlinDEATH VALLEY NUT & CANDY	\$17.58
	MEALS	202106			13414McLaughlinJACK IN THE BOX 7315	\$7.90
	MEALS	202106			13414McLaughlinJEHOVA ES MI PASTOR	\$14.16
	MEALS	202106			13414McLaughlinMCDONALD'S F12110	\$9.62
	MEALS	202106			13414McLaughlinPILOT 00007708	\$15.49
	MEALS	202106			13414McLaughlinSHELL OIL 64611220190	\$9.38
	MEALS	202106			13414McLaughlinSPARE TIME BOWLING CENTER	\$19.50
	MEALS	202106			13414McLaughlinSQ *GUADALAJARA GRILL	\$17.99
	MEALS	202106			13414McLaughlinTST* THE HUMAN BEAN - MIN	\$10.70
	MEALS	202106			13414McLaughlinTWIN PEAKS RESTAURANT	\$90.94
	MEALS	202106			13459JensenSTARBUCKS STORE 18819	\$10.88

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202106			13459JensenSUBWAY 29223	\$9.74
	MEALS	202106			13472DuranEEGEEES 37 FLORENCE	\$17.75
	MEALS	202106			13472DuranTHE BURGER HOUSE INC	\$29.77
	MEALS	202106			13479Militello#20 LUCILLE'S -HENDERSON	\$143.26
	MEALS	202106			13479MilitelloCAFE RIO 0145 ST. ROSE	\$45.56
	MEALS	202106			13479MilitelloCARLS JR 1101353	\$12.98
	MEALS	202106			13479MilitelloCIRCLE K 01930	\$8.96
	MEALS	202106			13479MilitelloLAZY DOG RESTAURANT 20	\$60.88
	MEALS	202106			13479MilitelloLV DISCOUNT NUTRITIONINC	\$27.37
	MEALS	202106			13479MilitelloMAVERIK #456	\$4.32
	MEALS	202106			13479MilitelloMCDONALD'S F11680	\$13.69
	MEALS	202106			13479MilitelloMCDONALD'S F13037	\$9.65
	MEALS	202106			13479MilitelloMCDONALD'S F33234	\$11.52
	MEALS	202106			13479MilitelloNANA'S KITCHEN	\$62.23
	MEALS	202106			13479MilitelloRED ROBIN NO 347	\$91.96
	MEALS	202106			13479MilitelloRNO WILD GARLIC B 2602382	\$14.11
	MEALS	202106			13479MilitelloSQ *CARTEL COFFEE LAB	\$10.78
	MEALS	202106			13479MilitelloSQ *THE GADSDEN'S 3	\$38.23
	MEALS	202106			13479MilitelloTANUKI SUSHI BAR GARDEN	\$33.80
	MEALS	202106			13479MilitelloTEXAS ROADHOUSE #2204	\$29.44
	MEALS	202106			13479MilitelloTHE MARTIN HOTEL	\$110.83
	MEALS	202106			13485AzmatARYANA	\$56.79
	MEALS	202106			13485AzmatBURGER KING #14909	\$10.86
	MEALS	202106			13485AzmatCHATEAU CHANG	\$102.81
	MEALS	202106			13485AzmatEL PESCADOR	\$32.08
	MEALS	202106			13485AzmatMCDONALD'S F12110	\$7.80
	MEALS	202106			13485AzmatMCDONALD'S F32753	\$6.12
	MEALS	202106			13485AzmatPAYMONS MEDITERRANEAN	\$61.32
	MEALS	202106			13485AzmatSTARBUCKS STORE 05672	\$9.21
	MEALS	202106			13485AzmatSTARBUCKS STORE 11466	\$22.20
	MEALS	202106			13485AzmatTACOS AL 100	\$23.54

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202106			13485AzmatTST* TACO GUILD - PHOENIX	\$42.36
	MEALS	202106			13485AzmatYELP-GRUBHUBCURRYCORN	\$22.05
	MEALS	202106			13509SiscoCALI PIZZA KITC INC #315	\$54.50
	MEALS	202106			13532RichVINTNER GRILL	\$124.59
	MEALS	202106			13609Kirkendall6192 EL POLLO LOCO	\$24.89
	MEALS	202106			13609KirkendallGRUBHUBTHAISPICERESTA	\$32.89
	MEALS	202106			13609KirkendallSTARBUCKS CARD EGIFT	\$10.00
	MEALS	202106			13664NorrisSHISH KABOB HOUSE IN	\$142.82
	MEALS	202106			13755Roecks#20 LUCILLE'S -HENDERSON	\$48.36
	MEALS	202106			13755RoecksLAZY DOG RESTAURANT 20	\$57.25
	MEALS	202106			13765TimperleyCASA DON JUAN	\$54.71
	MEALS	202106			13765TimperleyHUDSON ST1375	\$5.09
	MEALS	202106			13765TimperleyISLAND FLAVOR - DURANGO	\$33.56
	MEALS	202106			13765TimperleyJUANS FLAMING FAJITAS AND	\$30.53
	MEALS	202106			13765TimperleyTFK BILTMORE	\$102.97
	MEALS	202106			13772Muench5015 BACKYARD PATIO AND B	\$587.13
	MEALS	202106			13772MuenchBUFFALO WILD WINGS 0175	\$26.54
	MEALS	202106			13772MuenchFRAUD CREDIT	(\$1,046.74)
	MEALS	202106			13772MuenchHAVANA GRILL	\$28.57
	MEALS	202106			13772MuenchLOST AND FOUND	\$459.61
	MEALS	202106			13772MuenchMT CHARLESTON LODGE	\$16.46
	MEALS	202106			13772MuenchPIZZA ROCK	\$25.00
	MEALS	202106			13799MontoyaBUFFALO WILD WINGS 0177	\$27.48
	MEALS	202106			13799MontoyaCAFE RIO ONLINE	\$29.65
	MEALS	202106			13799MontoyaCALI PIZZA KITC INC #275	\$151.75
	MEALS	202106			13799MontoyaROMA DELI & RESTAURANT	\$37.71
	MEALS	202106			13799MontoyaTST* DW BISTRO	\$34.68
	MEALS	202106			13799MontoyaUber Eats	\$50.00
	MEALS	202106			13804RawlinsonCHEVRON 0373471	\$3.58
	MEALS	202106			13804RawlinsonDEL TACO #845	\$5.86
	MEALS	202106			13804RawlinsonSCHLOTZSKYS #1734	\$12.92

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202106			13804RawlisonSTARBUCKS STORE 02838	\$8.32
	MEALS	202106			13804RawlisonTST* THIRSTY LION PUB & G	\$36.91
	MEALS	202106			13900GillilandARBY'S 7019	\$17.49
	MEALS	202106			13900GillilandFIREHOUSE SUBS 0566 QSR	\$13.39
	MEALS	202106			13900GillilandMCDONALD'S F6044	\$18.01
	MEALS	202106			13900GillilandPETROLEUM WHOLESale #640	\$10.80
	MEALS	202106			13900GillilandPUTNEYS PIT STOP SPORTS B	\$64.24
	MEALS	202106			13900GillilandTRIDENT GRILL IV	\$23.30
	MEALS	202106			13900GillilandWALGREENS #7209	\$13.60
	MEALS	202106			13900GillilandWALGREENS #7304	\$15.78
	MEALS	202106			13951GarlinBONITO MICHOCAN	\$52.33
	MEALS	202106			14005PetersonTST* HUMMUS - RAINBOW	\$43.17
	MEALS	202106			14279KikutaCHEESECAKE 100 ONLINE	\$18.21
	MEALS	202106			14332LangBJS RESTAURANTS 487	\$43.00
	MEALS	202106			14332LangSQ *TACOS LA MEXICANA LLC	\$26.42
	MEALS	202106			14335SteinCALI PIZZA KITC INC #315	\$72.68
	MEALS	202106			14335SteinGREEK CHICKEN - LV	\$33.87
	MEALS	202106			14335SteinJIMMY JOHNS - 2311	\$22.60
	MEALS	202106			14335SteinJUANS FLAMING FAJITAS AND	\$45.84
	MEALS	202106			14335SteinLAZY DOG RESTAURANT 16	\$120.80
	MEALS	202106			14335SteinNENE JAPANESE CONTEMPORAR	\$60.86
	MEALS	202106			14335SteinOUTBACK #3220	\$33.47
	MEALS	202106			14335SteinSQ *LE CAFE DU VAL	\$46.30
	MEALS	202106			14354BarkerBUFFALO WILD WINGS 0175	\$39.00
	MEALS	202106			14354BarkerCIRCLE K 00787	\$1.08
	MEALS	202106			14354BarkerCONNECTIONS C S3 CONC PHX	\$4.49
	MEALS	202106			14354BarkerSCRAMBLE A BREAKFAST & LU	\$51.25
	MEALS	202106			14361BooththeDEL TACO #811	\$10.45
	MEALS	202106			14361BooththeMOHAVE STEAKHOUSE	\$21.67
	MEALS	202106			14475EicherO'ACES BAR & GRILL	\$71.74
	MEALS	202106			14575LafayetteBJS RESTAURANTS 432	\$96.77

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202106			14575LafayetteJUANS FLAMING FAJITAS AND	\$35.07
	MEALS	202106			14575LafayetteKONBEA SUSHI	\$102.47
	MEALS	202106			14575LafayetteNORA'S ITALIAN CUISINE	\$143.98
	MEALS	202106			14575LafayetteTST* ROLLIN SMOKE BBQ: H	\$56.02
	MEALS	202106			14619HalsteadCIRCLE K 00853	\$8.62
	MEALS	202106			14723WeaklendBONITO MICHOACAN	\$49.02
	MEALS	202106			14723WeaklendFRANK & FINAS COCINA	\$62.54
	MEALS	202106			14723WeaklendTHE EGG WORKS	\$66.65
	MEALS	202106			14723WeaklendTHE FAT GREEK	\$78.92
	MEALS	202106			14772PeaseLOS TAQUITOS, INC.	\$28.24
	MEALS	202106			14772PeaseMARIAS MEXICAN RESTAURAN	\$35.65
	MEALS	202106			14772PeaseTHE GALLEY FISH TACOS	\$34.52
	MEALS	202106			14916DurstFILIBERTOS (ON 51ST AVE /	\$19.53
	MEALS	202106			14916DurstIN N OUT BURGER 192	\$34.21
	MEALS	202106			14916DurstMCDONALD'S F6217	\$5.50
	MEALS	202106			14916DurstPP*DUTCHBROSCOFFEE	\$6.90
	MEALS	202106			14916DurstTOMMY'S #23	\$14.03
	MEALS	202106			14916DurstWHATABURGER 585 Q26	\$21.48
	MEALS	202106			14946HermanFIREHOUSE SUBS 0883 ECOMM	\$24.50
	MEALS	202106			14946HermanSUBWAY 62847	\$32.83
	MEALS	202106			14958HartCHILI'S BULLHEAD CITY	\$20.04
	MEALS	202106			14958HartJACK IN THE BOX 1122	\$10.31
	MEALS	202106			14958HartMCDONALD'S F31782	\$9.55
	MEALS	202106			14958HartOUTBACK #3219	\$56.58
	MEALS	202106			14958HartREMEDY'S 1	\$163.55
	MEALS	202106			14958HartSUBWAY 26755	\$14.67
	MEALS	202106			14958HartTST* TIMBERS BAR AND GRIL	\$27.46
	MEALS	202106			14958HartTWIN PEAKS RESTAURANT	\$149.41
	MEALS	202106			14958HartWENDY'S 9831	\$13.00
	MEALS	202106			15046GoergenFUDDRUCKERS 7835	\$78.91
	MEALS	202106			15279CooperROMA DELI & RESTAURANT	\$63.24

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202106			15314NelsonCHEVRON 0092342	\$6.47
	MEALS	202106			15314NelsonFLYBOY BREWING	\$121.00
	MEALS	202106			15314NelsonHUDSON ST 1504	\$10.97
	MEALS	202106			15314NelsonMCKAY COTTAGE	\$54.95
	MEALS	202106			15314NelsonOSWEGO GRILL	\$110.46
	MEALS	202106			15314NelsonPDX YOUR NW TRAV	\$6.57
	MEALS	202106			15357AytesSAMMY'S WDFR PIZZA GRN	\$33.91
	MEALS	202106			15378MazzeoCAFE RIO 0092 RHODES RAN	\$27.92
	MEALS	202106			15378MazzeoGRIMALDI'S PIZZA #02204	\$92.95
	MEALS	202106			15378MazzeoRUBIO'S #324	\$32.23
	MEALS	202106			15385IrizarryUBER EATS	\$37.13
	MEALS	202106			15407Fielder1488-PHO TODAY S4-R32	\$6.18
	MEALS	202106			15407FielderALBERTSONS #3206	\$7.48
	MEALS	202106			15407FielderCHELSEAS KITCHN T4 PHX	\$23.28
	MEALS	202106			15407FielderCHEVRON 0305903	\$6.17
	MEALS	202106			15407FielderLUKAF GOLF FOOD/BEVERA	\$56.25
	MEALS	202106			15407FielderRED ROCK GIFT SHOP	\$2.44
	MEALS	202106			15407FielderRED ROCK HOTEL FD	\$33.53
	MEALS	202106			15407FielderSTARBUCKS STORE 02838	\$5.51
	MEALS	202106			15407FielderTHE PARLOR PIZZERIA	\$74.17
	MEALS	202106			15407FielderTHE STATION	\$56.26
	MEALS	202106			15407FielderWIGWAM GOLF CLUB CARTS	\$47.00
	MEALS	202106			15456MorganFRANK & FINAS COCINA	\$62.54
	MEALS	202106			15456MorganGRUBHUBCAPRIOTTISSAND	\$54.50
	MEALS	202106			15462StephensBUFFALO WILD WINGS 0177	\$45.49
	MEALS	202106			15462StephensGREEK CHICKEN - LV	\$44.11
	MEALS	202106			15462Stephens.JASON JAMES PIZZA BISTRO	\$91.57
	MEALS	202106			15483Jacobs5973 EL POLLO LOCO	\$20.02
	MEALS	202106			15483JacobsDOORDASH*WINGSTOP	\$33.66
	MEALS	202106			15499HuntCUCINA ITALIANA	\$118.55
	MEALS	202106			15499HuntHAFEZ PERSIAN CUISINE	\$128.64

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202106			15499HuntMESQUITE CHAMBER OF COM	\$20.00
		MEALS	202106			15520DerrANDREOLI ITALIAN GROCER (\$54.95
		MEALS	202106			15520DerrFLOWER CHILD PHX UPTOWN	\$57.10
		MEALS	202106			15520DerrHILLSTONE PHNX	\$72.82
		MEALS	202106			15520DerrPIZZERIA TOWN & COUNTRY	\$92.10
		MEALS	202106			15520DerrRICHARDSON'S CUISINE	\$37.49
		MEALS	202106			15520DerrSQ *CHULA SEAFOOD UPTOWN	\$126.68
		MEALS	202106			15520DerrSQ *PRESS BILTMORE	\$24.05
		MEALS	202106			15520DerrSQ *THE WANDERING TORTOIS	\$29.44
		MEALS	202106			15520DerrTFK BILTMORE	\$59.50
		MEALS	202106			15542LunnUBER EATS	\$0.00
		MEALS	202106			15553ThompsonEAGLE VALLEY GOLF COURSE	\$33.30
		MEALS	202106			15596Taylor5GUYS 1329 QSR	\$34.73
		MEALS	202106			15596TaylorAPPLEBEES 986398298631	\$44.63
		MEALS	202106			15606BakerBRIO-LAS VEGAS	\$112.92
		MEALS	202106			15606BakerDOORDASH*CHIPOTLE	\$27.11
		MEALS	202106			15606BakerTOMO 9TH ISLAND ST ROSE	\$36.14
		MEALS	202106			15607HughesDISTILL 3	\$49.13
		MEALS	202106			15607HughesFAMOUS DAVES CRAIG	\$58.39
		MEALS	202106			15607HughesMARKET GRILLE CAFE	\$70.52
		MEALS	202106			15607HughesPF CHANGS #9896	\$65.82
		MEALS	202106			15607HughesSAMMY'S RAINBOW	\$122.41
		MEALS	202106			15607HughesTHE GRILL ROOM	\$39.00
		MEALS	202106			15607HughesYARD HOUSE 83100083196	\$122.29
		MEALS	202106			15642WilliamsSAMMY'S RAINBOW	\$102.70
		MEALS	202106			15655Wilborn DavisCUCINA TAGLIANI GLENDALE	\$29.46
		MEALS	202106			15722VegaTHE ORIGINAL BURRITO COMP	\$43.41
		MEALS	202106			15820JohnsonPANDA EXPRESS #2319	\$11.90
		MEALS	202106			15821NelsonGRUBHUBCAFERIO	\$92.83
		MEALS	202106			15825AshworthTHE PROTEIN SOURCE	\$31.13
		MEALS	202106			15841PattersonDOORDASH*CRUMBL COOKIE	\$27.88

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202106			15841PattersonGRAPE STREET TOO	\$254.89
		MEALS	202106			15841PattersonVIVA ZAPATAS MEXICAN REST	\$145.71
		MEALS	202106			15856Schlemmer1488-PHO TODAY S4-R32	\$4.59
		MEALS	202106			15856SchlemmerCIRCLE K 01309	\$6.89
		MEALS	202106			15856SchlemmerFRIJOLE'S & FRESCAS	\$12.98
		MEALS	202106			15856SchlemmerHUDSONNEWS ST954	\$6.09
		MEALS	202106			15856SchlemmerLAZY DOG RESTAURANT 20	\$36.80
		MEALS	202106			15856SchlemmerLONGHORN STEAK 0125529	\$41.17
		MEALS	202106			15856SchlemmerMCDONALD'S F31443	\$4.35
		MEALS	202106			15856SchlemmerPP*DUTCHBROSLL	\$6.75
		MEALS	202106			15856SchlemmerQT 1461	\$4.68
		MEALS	202106			15856SchlemmerSERIAL GRILLERS 8	\$24.06
		MEALS	202106			15856SchlemmerSNOOZE AN A.M. EATERY	\$23.48
		MEALS	202106			15856SchlemmerTST* BARRIO QUEEN - AVOND	\$41.12
		MEALS	202106			15856SchlemmerYARD HOUSE 83500083568	\$39.88
		MEALS	202106			15922ShortARCHIS THAI KITCHEN	\$82.29
		MEALS	202106			15949LIGOURIAZ BILTMORE GOLF	\$16.00
		MEALS	202106			15949LIGOURIFATE BREWING COMPANY	\$42.00
		MEALS	202106			15949LIGOURIPV PIE & WINE	\$40.00
		MEALS	202106			15949LIGOURITHE VIG MCCORMICK RANCH	\$80.00
		MEALS	202106			15949LIGOURITST* STATE 48 LAGER HOUSE	\$42.18
		MEALS	202106			15949LIGOURIVILLAGE TAVERN #8	\$102.12
		MEALS	202106			15983AbajianMETRO PIZZA GREEN VALLEY	\$78.19
		MEALS	202106			15984DeleonYELP-GRUBHUBGREENSAND	\$23.43
		MEALS	202106			15984DeleonYELP-GRUBHUBORCHIDVIE	\$12.46
		MEALS	202106			16013CareyDOMINO'S 9034	\$44.05
		MEALS	202106			16013CareyFARMER BOYS - LV 7	\$43.50
		MEALS	202106			16013CareyKONBEA SUSHI	\$53.04
		MEALS	202106			16013CareyRAISING CANE'S 425	\$36.10
		MEALS	202106			16013CareySALT AND SPOON	\$100.14
		MEALS	202106			16013CareySUBWAY 46677	\$72.78

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202106			16013CareyTST* SKINNYFATS - WARM SP	\$76.57
	MEALS	202106			16015SeguraCHEESECAKE HENDERSON	\$220.50
	MEALS	202106			16084WOODBURYSAN MARCOS GRILL	\$37.21
	MEALS	202106			16132VottaBUFFALO WILD WINGS 0177	\$23.51
	MEALS	202106			16132VottaYARD HOUSE 83100083196	\$53.12
	MEALS	202106			16146StalnakerCARLS JR 1101538	\$15.99
	MEALS	202106			16146StalnakerTRIDENT GRILL III	\$62.50
	MEALS	202106			16174Leedom7-ELEVEN 39600	\$10.04
	MEALS	202106			16174LeedomARBYS 1814	\$10.24
	MEALS	202106			16174LeedomARIA CARBONE	\$362.84
	MEALS	202106			16174LeedomARIA-CATCH LV	\$45.02
	MEALS	202106			16174LeedomBORN & RAISED HENDERSON	\$91.52
	MEALS	202106			16174LeedomCAPITAL GRILLE 0138020	\$317.52
	MEALS	202106			16174LeedomCHEBA HUT DURANGO	\$31.59
	MEALS	202106			16174LeedomCHEVRON 0305527	\$5.63
	MEALS	202106			16174LeedomCUCINA LUPO	\$121.14
	MEALS	202106			16174LeedomDEATH VALLEY NUT & CANDY	\$14.93
	MEALS	202106			16174LeedomHUDSONNEWS ST963	\$8.38
	MEALS	202106			16174LeedomMAKAI GRILL	\$67.13
	MEALS	202106			16174LeedomMARKET GRILLE CAFE	\$108.62
	MEALS	202106			16174LeedomNEVADA CHICKEN CAFE	\$73.54
	MEALS	202106			16174LeedomPARSLEY	\$34.00
	MEALS	202106			16174LeedomPARSLEY MEDITERRANEAN	\$35.35
	MEALS	202106			16174LeedomPIN KAOW THAI RESTAURANT	\$55.98
	MEALS	202106			16174LeedomPORT HAWTHORNE 0171	\$12.35
	MEALS	202106			16174LeedomPUBLIC SCHOOL #702	\$110.12
	MEALS	202106			16174LeedomQUIK STOP #0164	\$49.94
	MEALS	202106			16174LeedomRAINBOW-CAFISHGRILL	\$47.22
	MEALS	202106			16174LeedomSQ *FARM BASKET	\$22.65
	MEALS	202106			16174LeedomTOMMY BAHAMA REST 567	\$112.37
	MEALS	202106			16174LeedomTST* SKINNYFATS - WARM SP	\$97.09

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202106			16174LeedomTST* STEPHANOS GREEK & ME	\$69.08
	MEALS	202106			16174LeedomTST* VOLCANO GRILLE	\$18.70
	MEALS	202106			16174LeedomVINTNER GRILL	\$93.58
	MEALS	202106			16191HogsedVENEZIAS NORTH PHOENIX	\$20.61
	MEALS	202106			16203ValdezTHE PROTEIN SOURCE	\$29.78
	MEALS	202106			16265Frye1488-PHO TODAY S4-R32	\$7.98
	MEALS	202106			16265FryePEI WEI C LAS	\$21.27
	MEALS	202106			16353VanchieriBB DINER HENDERSON #175	\$30.60
	MEALS	202106			16353VanchieriCHILI'S NORTH LAS VEGAS	\$100.29
	MEALS	202106			16353VanchieriDUNKIN #353343 Q35	\$23.37
	MEALS	202106			16353VanchieriEINSTEIN BROS BAGELS1799	\$27.60
	MEALS	202106			16353VanchieriFIREHOUSE SUBS 0795 QSR	\$20.34
	MEALS	202106			16353VanchieriFIREHOUSE SUBS 671 QSR	\$68.27
	MEALS	202106			16353VanchieriIN N OUT BURGER 234	\$16.69
	MEALS	202106			16353VanchieriIMANAN BAKERY LLC	\$32.36
	MEALS	202106			16353VanchieriPINKBOX DOUGHNUTS	\$56.80
	MEALS	202106			16353VanchieriPINKBOX DOUGHNUTS - EASTE	\$22.35
	MEALS	202106			16353VanchieriPORT OF SUBS 0100	\$31.15
	MEALS	202106			16353VanchieriSQ *COCO DONUTS	\$25.76
	MEALS	202106			16353VanchieriSQ *REFLECTION BAY	\$97.20
	MEALS	202106			16353VanchieriTST* SURF CITY BAR & GRIL	\$88.59
	MEALS	202106			16389MurrayCIRCLE K 01621	\$13.97
	MEALS	202106			16389MurrayCIRCLE K 08776	\$2.50
	MEALS	202106			16389MurrayCIRCLE K 08838	\$4.68
	MEALS	202106			16389MurrayCVS/PHARMACY #00040	\$8.41
	MEALS	202106			16389MurrayFAIRFIELD INN & SUITES	\$10.00
	MEALS	202106			16389MurrayO SUSHI	\$91.83
	MEALS	202106			16389MurrayOREGANOS PIZZA 1010	\$109.61
	MEALS	202106			16389MurrayPAPPADEAUX SEAFOOD KIT	\$137.16
	MEALS	202106			16389MurraySTARBUCKS STORE 05560	\$3.51
	MEALS	202106			16389MurraySUSHIWA	\$64.19

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202106			16389MurrayTST* STATE 48 BREWERY - D	\$96.36
	MEALS	202106			16389MurrayTST* THIRSTY LION GASTRO	\$143.56
	MEALS	202106			16397WilliamsGRUBHUBPOPEYES	\$25.25
	MEALS	202106			16397WilliamsUBER EATS	\$26.91
	MEALS	202106			16423NelsonTST* HUMMUS - RAINBOW	\$69.74
	MEALS	202106			16546MaheswaranLAZY DOG RESTAURANT 20	\$69.39
	MEALS	202106			16592SalazarUS EGG TEMPE	\$44.79
	MEALS	202106			16630FosterUBER EATS	\$24.04
	MEALS	202106			16713SchmultsRED ROBIN NO 459	\$45.59
	MEALS	202106			16747BremerGARCIAS LAS AVENIDAS	\$47.89
	MEALS	202106			16748WiarcolN OUT BURGER 104	\$10.30
	MEALS	202106			16794LazoC PUNCH RANCH INN & CASIN	\$28.46
	MEALS	202106			16794LazoCHEESECAKE RENO	\$53.47
	MEALS	202106			16794LazoJOSE CUERVO C LAS	\$19.88
	MEALS	202106			16794LazoMCDONALD'S F13348	\$10.36
	MEALS	202106			16794LazoTRAVELLER GIFTS	\$10.98
	MEALS	202106			16796ZamudioAMAZON.COM*2R15Z50W2	\$200.00
	MEALS	202106			16796ZamudioAMAZON.COM*2R1PN6KF2	\$200.00
	MEALS	202106			16796ZamudioAMAZON.COM*2X5V88ER2	\$175.00
	MEALS	202106			16796ZamudioDOORDASH*CHEBA HUT	\$70.39
	MEALS	202106			16798BatistaCHEVRON 0305174	\$16.00
	MEALS	202106			16798BatistaWEERA THAI KITCHEN	\$163.71
	MEALS	202106			16840BallROBERTO'S TACO SHOP	\$44.05
	MEALS	202106			16842CruzCHEBA HUT DURANGO	\$103.81
	MEALS	202106			16878LiuSQ *PRESS BILTMORE	\$19.22
	MEALS	202106			16914SellenPISCES SUSHI	\$44.00
	MEALS	202106			16914SellenRNO TIMBER RIDGE 2601139	\$38.00
	MEALS	202106			16932GoodwillGRUBHUBELZARAPEMEXICA	\$86.60
	MEALS	202106			16980HamptonDOORDASH*OREGANOS	\$50.84
	MEALS	202106			16994SewallPANERA BREAD #204565 O	\$120.41
	MEALS	202106			17017AbramsonDUNKIN #350472 Q35	\$3.67

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202106			17017AbramsonMCDONALD'S F33662	\$2.81
	MEALS	202107			11371Ford190PEPSIVEN9147678600	\$1.70
	MEALS	202107			11371FordCIRCLE K 09172	\$2.14
	MEALS	202107			11371FordFUDDRUCKERS 7835	\$16.18
	MEALS	202107			11819CisnerosFIREHOUSE SUBS 1350 QSR	\$39.36
	MEALS	202107			11819CisnerosJIMMY JOHNS - 4053	\$33.65
	MEALS	202107			11819CisnerosSAVOR FLAVOR ASIA - PGS	\$44.42
	MEALS	202107			12269FarinasPANERA BREAD #204089 O	\$159.51
	MEALS	202107			12269FarinasTST* SKINNYFATS - WARM SP	\$58.75
	MEALS	202107			12345DominguezTERRIBLES #340	\$10.07
	MEALS	202107			12375OlenickRWLV BURGER AND LOBSTER	\$341.81
	MEALS	202107			12408WilliamsPAYPAL *NVSP	\$10.00
	MEALS	202107			12485HesterIn-N-Out Burger	\$3.99
	MEALS	202107			12485HesterMCDONALD'S F22352	\$2.49
	MEALS	202107			12485HesterMcDonalds	\$1.09
	MEALS	202107			12485HesterSEASONS 52 0074517	\$44.43
	MEALS	202107			12485HesterSauce Pizza & Wine	\$14.93
	MEALS	202107			12488SchmitzBELLA VITA BLUE DIAMOND	\$80.20
	MEALS	202107			12488SchmitzBRIO-LAS VEGAS	\$54.00
	MEALS	202107			12590GALLOCHEBA HUT DURANGO	\$24.23
	MEALS	202107			12651SampCHEVRON 0210238	\$12.27
	MEALS	202107			12651SampMCDONALD'S F36416	\$10.40
	MEALS	202107			12651SampZIPPS SPORTS GRILL	\$69.91
	MEALS	202107			12863GabeCALI PIZZA KITC INC #315	\$112.80
	MEALS	202107			12863GabeSQ *JAMONJAMONTAPAS.COM	\$104.70
	MEALS	202107			12863GabeTFK SUMMERLIN	\$51.35
	MEALS	202107			12868Marino1488-PHO TODAY S4-R32	\$12.97
	MEALS	202107			12868MarinoCONNECTIONS D S2 CONC PHX	\$16.48
	MEALS	202107			12868MarinoHUDSON ST1375	\$18.07
	MEALS	202107			12868MarinoLAVERNAS COFFEE SHOP LLC	\$37.97
	MEALS	202107			12868MarinoPORTILLO'S GLENDALE #67	\$29.90

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202107			12868MarrinoTWIN PEAKS RESTAURANT	\$33.07
	MEALS	202107			12887MartinezFOOD CITY #157	\$12.04
	MEALS	202107			12887MartinezQT 1420	\$37.22
	MEALS	202107			12887MartinezWM SUPERCENTER #2593	\$10.34
	MEALS	202107			12949LanttoCATTLETOWN STEAKHOUSE SA	\$62.33
	MEALS	202107			12949LanttoComedor Guadalaajara	\$80.00
	MEALS	202107			12949LanttoDOVE MOUNTAIN BREWING CO	\$280.66
	MEALS	202107			12991StanbroughTHE FAT GREEK	\$38.40
	MEALS	202107			13123BernalFUDDRUCKERS 7835	\$87.33
	MEALS	202107			13204ESPARZAARIA - BARDOT BRASSERIE	\$98.45
	MEALS	202107			13204ESPARZABABBO ITALIAN EATERY PHO	\$57.60
	MEALS	202107			13204ESPARZABASEPIZZERIA_1	\$156.78
	MEALS	202107			13204ESPARZABEAUTY & ESSEX LAS VEGAS	\$49.68
	MEALS	202107			13204ESPARZABJS RESTAURANTS 447	\$104.61
	MEALS	202107			13204ESPARZACAPITAL GRILLE 0138020	\$245.47
	MEALS	202107			13204ESPARZAFARMTABLE KITCHEN	\$90.86
	MEALS	202107			13204ESPARZAFAT OX	\$49.02
	MEALS	202107			13204ESPARZAHILLSTONE 602.957.9700	\$152.06
	MEALS	202107			13204ESPARZAHILLSTONE PHNX	\$199.81
	MEALS	202107			13204ESPARZAMTN SHADOWS F & B	\$77.19
	MEALS	202107			13204ESPARZARNO PEETS COFFEE 2601310	\$8.88
	MEALS	202107			13204ESPARZAROMA DELI & RESTAURANT	\$27.43
	MEALS	202107			13204ESPARZASEASONS 52 0074517	\$209.22
	MEALS	202107			13204ESPARZASTARBUCKS STORE 02776	\$20.59
	MEALS	202107			13204ESPARZASTARBUCKS STORE 11274	\$22.70
	MEALS	202107			13204ESPARZATHE UNION	\$185.94
	MEALS	202107			13204ESPARZATST* DW BISTRO	\$57.78
	MEALS	202107			13204ESPARZATST* SKINNYFATS - DEAN MA	\$67.69
	MEALS	202107			13208PostorinoCAFE RIO 0086 HAPPY VALL	\$15.73
	MEALS	202107			13208PostorinoCARL'S JR #797	\$21.67
	MEALS	202107			13208PostorinoCONNECTIONS D S2 CONC PHX	\$11.29

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202107			13208P ostorino ELKO FREEWAY SINCLAIR	\$3.88
	MEALS	202107			13208P ostorino FRY'S-FOOD-DRG #012	\$21.01
	MEALS	202107			13208P ostorino HOPDODDY PHOENIX C-B	\$38.80
	MEALS	202107			13208P ostorino HUDSON NEWS ST933	\$23.57
	MEALS	202107			13208P ostorino IHOP 3083	\$41.00
	MEALS	202107			13208P ostorino JAMBA NEAR GATE C25	\$18.17
	MEALS	202107			13208P ostorino LOVE S TRAVEL 00007971	\$7.18
	MEALS	202107			13208P ostorino MAVERIK #610	\$60.81
	MEALS	202107			13208P ostorino PHX ZINC BRASSERIES4 1369	\$20.65
	MEALS	202107			13208P ostorino PILOT 00007708	\$9.88
	MEALS	202107			13208P ostorino TRAVELLER GIFTS	\$9.98
	MEALS	202107			13208P ostorino WHOLEFDS CMA #10476	\$11.94
	MEALS	202107			13239HALLERMASTRIONIS	\$42.76
	MEALS	202107			13239HALLERTS* MERAKI GREEK GRILL -	\$40.70
	MEALS	202107			13253PileriARYANA	\$56.97
	MEALS	202107			13253PileriGREWAL BUSINESS CENTER	\$19.13
	MEALS	202107			13253PileriTHE RIVER DOG GRILL	\$42.00
	MEALS	202107			13302PenevTHAI SPICE	\$20.96
	MEALS	202107			13303JohnBJS RESTAURANTS 487	\$65.13
	MEALS	202107			13303JohnBUFFALO WILD WINGS 0175	\$90.14
	MEALS	202107			13303JohnCHEVRON 0205297	\$6.79
	MEALS	202107			13303JohnDEL TACO 1201	\$17.74
	MEALS	202107			13303JohnJOEY'S NY PIZZA	\$36.07
	MEALS	202107			13303JohnPANDA EXPRESS 568	\$19.83
	MEALS	202107			13303JohnREMEDYS 1	\$150.66
	MEALS	202107			13303JohnTHE PORCH TEMPE	\$288.99
	MEALS	202107			13303JohnTWIN PEAKS TEMPE	\$150.57
	MEALS	202107			13341RichterHOTEL CONGRESS	\$52.66
	MEALS	202107			13341RichterLA CASITA CAFE	\$25.86
	MEALS	202107			13341RichterTAP AND BOTTLE - WESTBOUN	\$54.46
	MEALS	202107			13341RichterTHE VIG UPTOWN	\$39.67

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202107			13341RichterTST* UNION PUBLIC HOUSE	\$116.24
	MEALS	202107			13344RosenbuschFAMILIA PIZZA & SUBS	\$118.48
	MEALS	202107			13344RosenbuschROMA DELI & RESTAURANT	\$32.07
	MEALS	202107			13395GRUENBERGBARRIO CAFE T4 S2 PHX	\$24.79
	MEALS	202107			13395GRUENBERGBURGER KING #9367 Q07	\$3.02
	MEALS	202107			13395GRUENBERGCANTEEN PHOENIX 602-269-5	\$1.10
	MEALS	202107			13395GRUENBERGCONNECTIONS C S3 CONC PH	\$13.98
	MEALS	202107			13395GRUENBERGEEGES 33 VALENCIA 3250	\$10.86
	MEALS	202107			13395GRUENBERGFLO'S TEMPE	\$32.19
	MEALS	202107			13395GRUENBERGFYLYBOY BREWING	\$29.00
	MEALS	202107			13395GRUENBERGHUDSON ST1375	\$19.88
	MEALS	202107			13395GRUENBERGMARISCOS CHIHUAHUA	\$61.57
	MEALS	202107			13395GRUENBERGNAYAX VENDING 34	\$1.10
	MEALS	202107			13395GRUENBERGPDIX NORTHWEST	\$10.48
	MEALS	202107			13395GRUENBERGPF CHANGS #9974	\$54.00
	MEALS	202107			13395GRUENBERGSHARIS OF TUALATIN 242	\$54.05
	MEALS	202107			13395GRUENBERGTEHARU SUSHI	\$33.05
	MEALS	202107			13395GRUENBERGTST* HESSEN HAUS	\$32.76
	MEALS	202107			13395GRUENBERGTST* HIGH FLYING FOODS -	\$26.63
	MEALS	202107			13395GRUENBERGTUCSON AIRPORT	\$8.87
	MEALS	202107			13395GRUENBERGWENDYS #651	\$14.62
	MEALS	202107			13410De GuzmanSQ *AMERICAN SHAVED ICE &	\$799.26
	MEALS	202107			13410De GuzmanTHE DAPPER* (1 OF 2 PA	\$785.76
	MEALS	202107			13412Braddy MckoyGRUBHUBCHIPOTLE	\$63.66
	MEALS	202107			13412Braddy MckoyMARKET GRILLE CAFE	\$48.10
	MEALS	202107			13412Braddy MckoyNORA'S ITALIAN CUISINE	\$49.18
	MEALS	202107			13414McLaughlin1507 JCS TEMPE BASLN	\$181.84
	MEALS	202107			13414McLaughlinCHEVRON 0352292	\$11.08
	MEALS	202107			13414McLaughlinDEATH VALLEY NUT & CANDY	\$25.05
	MEALS	202107			13414McLaughlinMCDONALD'S F12525	\$8.00
	MEALS	202107			13414McLaughlinOLIVE GARDEN 00014886	\$91.97

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202107			13433MenesesCAFE ZUPAS ONLINE ORDER	\$122.41
	MEALS	202107			13472DuranAPPLEBEES 876698287667	\$25.63
	MEALS	202107			13472DuranBURGER KING #6787	\$4.36
	MEALS	202107			13472DuranCARLS JR 1102291	\$13.51
	MEALS	202107			13472DuranEEGEEES 19 ALVERNON	\$11.73
	MEALS	202107			13472DuranEEGEEES 37 FLORENCE	\$32.77
	MEALS	202107			13472DuranEL MOLINITO	\$21.37
	MEALS	202107			13472DuranISABEL'S SOUTH OF THE BOR	\$23.81
	MEALS	202107			13472DuranPP*DUTCHBROSLL	\$31.75
	MEALS	202107			13472DuranQT 1461	\$5.59
	MEALS	202107			13472DuranTACOS APSON	\$22.09
	MEALS	202107			13472DuranWM SUPERCENTER #5626	\$10.82
	MEALS	202107			13479MilitelloAPPLEBEES CARS16217150	\$40.63
	MEALS	202107			13479MilitelloGLF*JDSGOLF	\$59.70
	MEALS	202107			13479MilitelloGOLDEN GATE - CARSON	\$3.85
	MEALS	202107			13479MilitelloHOP 3083	\$42.01
	MEALS	202107			13479MilitelloJOSE CUERVO C LAS	\$14.51
	MEALS	202107			13479MilitelloMAVERIK #610	\$19.90
	MEALS	202107			13479MilitelloMCDONALD'S F36256	\$7.44
	MEALS	202107			13479MilitelloOLIVE GARDEN 00018788	\$71.74
	MEALS	202107			13479MilitelloOLIVE GARDEN 0021491	\$56.60
	MEALS	202107			13479MilitelloPEGGS GLORIFIED HAM N EGGS	\$40.03
	MEALS	202107			13479MilitelloRED ROBIN NO 347	\$46.46
	MEALS	202107			13479MilitelloSQ *SIERRA SUBS	\$41.12
	MEALS	202107			13479MilitelloTHE STAR HOTEL	\$93.12
	MEALS	202107			13479MilitelloWINGERS ELKO	\$37.52
	MEALS	202107			13485AzmatARYANA	\$18.93
	MEALS	202107			13485AzmatCHATEAU CHANG	\$21.12
	MEALS	202107			13485AzmatPANCHO VILLAS - VICTOR	\$47.50
	MEALS	202107			13485AzmatRNO WILD GARLIC B 2602382	\$10.05
	MEALS	202107			13485AzmatSTARBUCKS STORE 11466	\$22.50

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202107			13485AzmatTHE GALLEY FISH TACOS	\$30.05
	MEALS	202107			13506MadsenBABYSTACKS CAFE 5	\$41.01
	MEALS	202107			13538PazSTARBUCKS 800-782-7282	\$12.24
	MEALS	202107			13755RoeckslOS CUCOS MEXICAN CAFE -	\$54.49
	MEALS	202107			13765TimperleyJUANS FLAMING FAJITAS AND	\$27.09
	MEALS	202107			13765TimperleyPADRINOS	\$67.61
	MEALS	202107			13772Muench#20 LUCILLE'S -HENDERSON	\$28.57
	MEALS	202107			13772Muench8201 CARRABAS HENDER	\$28.06
	MEALS	202107			13772MuenchARYANA	\$27.44
	MEALS	202107			13772MuenchBJ'S RESTAURANTS 583	\$26.00
	MEALS	202107			13772MuenchBLACK MOUNTAIN GRILL	\$48.73
	MEALS	202107			13772MuenchCHEVRON 0381315	\$7.07
	MEALS	202107			13772MuenchCOSMOS	\$53.28
	MEALS	202107			13772MuenchDAIRY QUEEN #15515	\$5.41
	MEALS	202107			13772MuenchGRIMALDI'S PIZZA #02201	\$25.00
	MEALS	202107			13772MuenchHOMEWOOD SUITES-HENDERSON	\$259.90
	MEALS	202107			13772MuenchJERSEY MIKES 17014	\$21.68
	MEALS	202107			13772MuenchLINDO MICHOACAN LA LOMA	\$50.70
	MEALS	202107			13772MuenchMCDONALD'S F6217	\$8.33
	MEALS	202107			13772MuenchREMEDIYS 1	\$48.00
	MEALS	202107			13772MuenchSHELL OIL 12675958008	\$8.66
	MEALS	202107			13772MuenchSHELL OIL 57443457809	\$6.78
	MEALS	202107			13772MuenchTACO BELL #019410	\$12.59
	MEALS	202107			13772MuenchTWIN PEAKS RESTAURANT	\$77.92
	MEALS	202107			13772MuenchWAHOOS FISH TACO #6	\$24.41
	MEALS	202107			13887BlochTUCSON AIRPORT	\$19.22
	MEALS	202107			13900GillilandARBY'S 8647	\$19.07
	MEALS	202107			13900GillilandARYANA	\$27.44
	MEALS	202107			13900GillilandBJ'S RESTAURANTS 583	\$29.00
	MEALS	202107			13900GillilandCHEVRON 0091475	\$6.62
	MEALS	202107			13900GillilandCOSMOS	\$61.55

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202107			13900GillilandEXXONMOBIL 96282728	\$10.05
		MEALS	202107			13900GillilandREMEDYS 1	\$93.00
		MEALS	202107			13900GillilandTST* TIMBERS BAR AND GRIL	\$25.49
		MEALS	202107			13900GillilandTWIN PEAKS RESTAURANT	\$30.99
		MEALS	202107			13900GillilandWALGREENS #6545	\$28.02
		MEALS	202107			14332LangPASTA MIA	\$36.00
		MEALS	202107			14335SteinARCHIS THAI KITCHEN	\$43.63
		MEALS	202107			14335SteinBLOCK9 THAI STREET EATS	\$36.77
		MEALS	202107			14335SteinBRIO-LAS VEGAS	\$83.49
		MEALS	202107			14335SteinD E THAI KITCHEN	\$73.78
		MEALS	202107			14335SteinLAZY DOG RESTAURANT 16	\$55.58
		MEALS	202107			14335SteinNORA'S ITALIAN CUISINE	\$120.09
		MEALS	202107			14335SteinTACOS EL CABRON	\$38.33
		MEALS	202107			14335SteinTHE EGG & I	\$75.04
		MEALS	202107			14361BoothekAKU MAKINO	\$140.20
		MEALS	202107			14544ValentineLUCKY HOUSE CAFE	\$62.13
		MEALS	202107			14565BROWNELLY'S PANCAKE BRUNCH CAFE	\$39.00
		MEALS	202107			14565BROWNNORTH ITALIA SUMMERLIN	\$72.00
		MEALS	202107			14565BROWNPARSLEY	\$17.50
		MEALS	202107			14565BROWNTFK SUMMERLIN	\$147.00
		MEALS	202107			14565BROWNTST* SIENA ITALIAN TRATTO	\$38.00
		MEALS	202107			14723WeaklendFIREHOUSE SUBS 0883 QSR	\$25.76
		MEALS	202107			14723WeaklendTST* JON SMITH SUBS - LAS	\$37.85
		MEALS	202107			14772PeaseHABIT-VICTORVILLE #219	\$23.69
		MEALS	202107			15025MillerMETRO PIZZA DECATUR	\$83.47
		MEALS	202107			15106BaldwinCALI PIZZA KITCHEN #183	\$52.42
		MEALS	202107			15106BaldwinSALT AND SPOON	\$55.92
		MEALS	202107			15106BaldwinSTREET TACO AND BEER	\$41.06
		MEALS	202107			15145SondenoNORTH ITALIA 3012 ONEDINE	\$62.66
		MEALS	202107			15279CooperSAMMY'S WOODFIRE PIZZA	\$73.94
		MEALS	202107			15314NeilsonBIG B'S TEXAS BBQ	\$33.96

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202107			15314NelsonBRIO-LAS VEGAS	\$97.21
	MEALS	202107			15314NelsonEGG WORKS # 4	\$31.64
	MEALS	202107			15314NelsonSHELL OIL 60541220549	\$12.03
	MEALS	202107			15314NelsonSTARBUCKS STORE 10748	\$10.19
	MEALS	202107			15314NelsonSUSHIWA	\$112.29
	MEALS	202107			15407FelderBISBEE BREAKFAST CLUB	\$63.67
	MEALS	202107			15407FelderCULINARY DROPOUT TEMPE	\$48.81
	MEALS	202107			15407FelderMATT'S BIG BREAKFAST	\$31.56
	MEALS	202107			15407FelderSUSHI 101	\$35.19
	MEALS	202107			15407FelderVIRTU HONEST CRAFT	\$392.79
	MEALS	202107			15407FelderYARD HOUSE 0108315	\$54.84
	MEALS	202107			15462StephensBUFFALO WILD WINGS 0177	\$84.38
	MEALS	202107			15462StephensCHEBA HUT DURANGO	\$27.48
	MEALS	202107			15462StephensCHILI'S RAINBOW	\$36.73
	MEALS	202107			15462StephensJASON JAMES PIZZA BISTRO	\$98.31
	MEALS	202107			15462StephensMETRO PIZZA DECATUR	\$53.24
	MEALS	202107			15462StephensPANERA BREAD #204089 P	\$30.45
	MEALS	202107			15483JacobsWENDY S 4634	\$24.12
	MEALS	202107			15499HuntTST* BAJAMAR SEAFOOD & TA	\$78.67
	MEALS	202107			15549MatthysBIG B'S TEXAS BBQ	\$39.61
	MEALS	202107			15553ThompsonAPPLEBEES 986398298631	\$42.97
	MEALS	202107			15553ThompsonVONS #2065	\$92.61
	MEALS	202107			15589MoloneyISLAND FLAVOR - DURANGO	\$37.90
	MEALS	202107			15596TaylorCATTLETOWN STEAKHOUSE SA	\$48.76
	MEALS	202107			15596TaylorRED LOBSTER 6354	\$44.57
	MEALS	202107			15606BakerDOORDASH*SKINNYFATS	\$59.45
	MEALS	202107			15607HughesGRIMALDI'S PIZZA #02201	\$51.35
	MEALS	202107			15607HughesHOOTERS - RAINBOW	\$72.67
	MEALS	202107			15607HughesLAZY DOG RESTAURANT 20	\$132.76
	MEALS	202107			15607HughesMARKET GRILLE CAFE	\$54.60
	MEALS	202107			15607HughesSAMMY'S RAINBOW	\$139.76

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202107			15607HughesSTIR KRAZY	\$62.12
		MEALS	202107			15615Procter76 - GOOD 2 GO 504	\$7.22
		MEALS	202107			15615ProcterARCO #42996 AMPPM	\$16.67
		MEALS	202107			15615ProcterBJS RESTAURANTS 487	\$110.97
		MEALS	202107			15615ProcterDEL TACO 1201	\$6.04
		MEALS	202107			15615ProcterJACK IN THE BOX 7271	\$6.81
		MEALS	202107			15615ProcterJOES NEW YORK PIZZA - HEN	\$114.16
		MEALS	202107			15615ProcterM RESORT BABY CAKES	\$59.28
		MEALS	202107			15615ProcterM RESORT RAIDERS TAVERN	\$45.93
		MEALS	202107			15615ProcterPARK - BEERHAUS	\$42.27
		MEALS	202107			15615ProcterRAISING CANE'S 441	\$12.56
		MEALS	202107			15615ProcterSUBWAY 16573	\$6.10
		MEALS	202107			15615ProcterTST* FLOUR & BARLEY	\$49.86
		MEALS	202107			15674JohnsonBIG TEX BBQ	\$46.80
		MEALS	202107			15674JohnsonCARLS JR 1102291	\$13.71
		MEALS	202107			15674JohnsonCIRCLE K # 09539	\$31.11
		MEALS	202107			15674JohnsonCIRCLE K 00787	\$23.19
		MEALS	202107			15674JohnsonCIRCLE K 01431	\$29.20
		MEALS	202107			15674JohnsonCVS/PHARMACY #00040	\$16.46
		MEALS	202107			15674JohnsonGARCIA'S LAS AVENIDAS	\$125.77
		MEALS	202107			15674JohnsonISABEL'S SOUTH OF THE BOR	\$33.60
		MEALS	202107			15674JohnsonPOPEYES 10388	\$16.07
		MEALS	202107			15674JohnsonSHELL OIL 57441532009	\$12.57
		MEALS	202107			15674JohnsonSHELL OIL 93004138522	\$36.82
		MEALS	202107			15674JohnsonTA #226 SUBWAY WILLCO	\$12.31
		MEALS	202107			15674JohnsonTHE PORCH TEMPE	\$286.99
		MEALS	202107			15674JohnsonTORTILLERIA LA UNICA	\$19.39
		MEALS	202107			15674JohnsonTST* RIGATONY S	\$296.03
		MEALS	202107			15722VegaAMAZON.COM*218E78VF2	\$25.00
		MEALS	202107			15814PhungphiphadhanaSHISH KABOB HOUSE IN	\$247.83
		MEALS	202107			15814PhungphiphadhanaSPROUTS FARMERS MAR	\$16.97

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202107			15830Stosich RushingHAFEZ PERSIAN CUISINE	\$55.78
	MEALS	202107			15830Stosich RushingORLEANS COURTYARD CAFE	\$59.82
	MEALS	202107			15898HenlinPOSTMATES BDA9A GRAFFI	\$19.34
	MEALS	202107			15898HenlinSAMMY'S WOODFIRE PIZZA	\$133.75
	MEALS	202107			15949LIGOURIBAMYAN LLC	\$32.00
	MEALS	202107			15949LIGOURICOLD BEERS & CHEESEBURGER	\$37.44
	MEALS	202107			15949LIGOURIDOMINICKS STEAKHOUSE	\$234.00
	MEALS	202107			15949LIGOURIHILLSTONE PHNX	\$171.34
	MEALS	202107			15949LIGOURIRAINBOW-CAFISHGRILL	\$56.95
	MEALS	202107			15949LIGOURISTICKLERS	\$4.28
	MEALS	202107			15949LIGOURITHE VIG FILLMORE	\$59.00
	MEALS	202107			15949LIGOURITST* BARRIO QUEEN - AVOND	\$38.36
	MEALS	202107			15949LIGOURITST* SWITCH RESTAURANT &	\$45.00
	MEALS	202107			15949LIGOURITWIN PEAKS SCOTTSDALE	\$79.05
	MEALS	202107			15949LIGOURITWP*SUB26210389	\$31.49
	MEALS	202107			16013CareyARBY'S 8855	\$19.05
	MEALS	202107			16013CareyBONITO MICHOACAN	\$34.15
	MEALS	202107			16013CareyDOMINO'S 9034	\$70.05
	MEALS	202107			16013CareyJACK IN THE BOX 7200	\$37.09
	MEALS	202107			16013CareyJACK IN THE BOX 7206	\$18.16
	MEALS	202107			16013CareyRAISING CANE'S 425	\$38.98
	MEALS	202107			16013CareySMITHS-FOOD #4332	\$48.73
	MEALS	202107			16013CareySUBWAY 46677	\$84.63
	MEALS	202107			16013CareyTST* SKINNYFATS - WARM SP	\$128.76
	MEALS	202107			16015SeguraBABYSTACKS CAFE 2	\$148.00
	MEALS	202107			16030GarciaTHE FAT GREEK	\$48.85
	MEALS	202107			16084WOODBURYCARSON CITY CHAMBER OF C	\$21.00
	MEALS	202107			16084WOODBURYFRANK AND ALBERTS	\$140.55
	MEALS	202107			16132VottaSICKIES GARAGE - LAS VEGA	\$79.49
	MEALS	202107			16146StalnakerJERSEY MIKES 9041	\$14.78
	MEALS	202107			16146StalnakerMI AMIGO RICARDO	\$40.95

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202107			16146StalnakerMR G DRIVE IN	\$32.17
	MEALS	202107			16174LeedomNEVADA CHICKEN CAFE	\$28.67
	MEALS	202107			16187MorganLOCALE ITALIAN RESTAURAN	\$69.07
	MEALS	202107			16187MorganNORTH ITALIA TUCSON	\$36.77
	MEALS	202107			16187MorganPITA JUNGLE TUCSON	\$49.25
	MEALS	202107			16187MorganSTARBUCKS STORE 05398	\$6.41
	MEALS	202107			16353VanchieriBOULDER CITY SNACK BAR	\$34.00
	MEALS	202107			16353VanchieriBURGUNDY - FRENCH BAKE	\$25.47
	MEALS	202107			16353VanchieriCALI PIZZA KITC INC #315	\$77.13
	MEALS	202107			16353VanchieriCHILIS NORTH LAS VEGAS	\$46.56
	MEALS	202107			16353VanchieriCHIMERA GOLF CLUB LLC	\$26.50
	MEALS	202107			16353VanchieriDUNKIN #353343 Q35	\$39.09
	MEALS	202107			16353VanchieriEINSTEIN BROS BAGELS3448	\$25.32
	MEALS	202107			16353VanchieriFIREHOUSE SUBS 0795 QSR	\$20.12
	MEALS	202107			16353VanchieriFIREHOUSE SUBS 0883 QSR	\$25.22
	MEALS	202107			16353VanchieriHABIT BURGER 5020	\$22.61
	MEALS	202107			16353VanchieriIN N OUT BURGER 234	\$28.50
	MEALS	202107			16353VanchieriJIMMY JOHNS - 2524	\$61.23
	MEALS	202107			16353VanchieriPETRO #331 N. LAS VEG	\$20.89
	MEALS	202107			16353VanchieriPINKBOX DOUGHNUTS	\$43.05
	MEALS	202107			16353VanchieriPINKBOX DOUGHNUTS - EASTE	\$17.70
	MEALS	202107			16353VanchieriROUNDERS GRILLING & R4	\$116.14
	MEALS	202107			16353VanchieriSTARBUCKS STORE 05790	\$18.97
	MEALS	202107			16353VanchieriTHE ORIGINAL DOUGHNUT	\$49.60
	MEALS	202107			16353VanchieriWILDHORSE GOLF CLUB	\$41.00
	MEALS	202107			16389MurrayBJS RESTAURANTS 487	\$124.52
	MEALS	202107			16389MurrayCHEBA HUT DURANGO	\$30.34
	MEALS	202107			16389MurrayTST* TIMBERS BAR AND GRIL	\$36.67
	MEALS	202107			16397WilliamsSTARBUCKS STORE 02776	\$12.03
	MEALS	202107			16447TurnerTEXAS ROADHOUSE #2204 OL	\$28.31
	MEALS	202107			16463HamptonSKY GARDEN	\$152.16

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202107			16494Zody-SerbiaMARKET GRILLE CAFE	\$70.69
		MEALS	202107			16702ParryOUTBACK #0315	\$111.47
		MEALS	202107			16702ParrySTARBUCKS STORE 02838	\$6.16
		MEALS	202107			16702ParryTEXAS ROADHOUSE #2204	\$38.47
		MEALS	202107			16705TabatARBY'S 8855	\$36.23
		MEALS	202107			16705TabatPANDA EXPRESS 889	\$23.46
		MEALS	202107			16705TabatPAULINAS MEXICAN GRILL	\$40.58
		MEALS	202107			16713SchmultisMASTER KIM'S KOREAN BBQ	\$70.36
		MEALS	202107			16713SchmultisORIGINAL SUNRISE CAFE	\$77.61
		MEALS	202107			16741DuliyEL CHARRO AVITIA	\$29.21
		MEALS	202107			16741DuliyLUPITAS MEXICAN RESTAURAN	\$29.85
		MEALS	202107			16796ZamudioAMAZON.COM*214DM3WQ1	\$150.00
		MEALS	202107			16796ZamudioAMAZON.COM*215O49EY2	\$100.00
		MEALS	202107			16796ZamudioAMAZON.COM*215XS8ES2	\$25.00
		MEALS	202107			16796ZamudioAMAZON.COM*297BB4MZZ	\$250.00
		MEALS	202107			16908Braga Da SilvaDOORDASH*PINKBOX DOUGH	\$38.08
		MEALS	202107			16914Sellen3468 EL POLLO LOCO	\$21.80
		MEALS	202107			16914SellenTHE GALLEY FISH TACOS	\$19.98
		MEALS	202107			16921KramerCHIPOTLE ONLINE	\$37.82
		MEALS	202107			16921KramerGRUBHUBBORNANDRAISEDL	\$111.98
		MEALS	202107			16921KramerGRUBHUBHUMMUS	\$79.92
		MEALS	202107			16925HarveyBONITO MICHOCAN	\$34.12
		MEALS	202107			16925HarveyFARMER BOYS - LV 7	\$30.31
		MEALS	202107			16925HarveyRAISING CANE'S 425	\$24.12
		MEALS	202107			16932GoodwillITERIYAKI MADNESS - S DECA	\$31.77
		MEALS	202107			16986HeidenDAILY DOSE	\$28.42
		MEALS	202107			16986HeidenFLOWER CHILD PHX UPTOWN	\$39.68
		MEALS	202107			16986HeidenMATT'S BIG BREAKFAS	\$80.25
		MEALS	202107			16986HeidenTHE VIG FILLMORE	\$46.55
		MEALS	202107			16994SewallRHODES RANCH GOLF CLUB -	\$174.97
		MEALS	202107			16994SewallSMITH'S FOOD & DRUG #4315	\$57.96

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202107			16994SewallTST* YUM YUM DONUTS - 990	\$31.40
	MEALS	202107			16994SewallWAL-MART #2050	\$25.50
	MEALS	202107			17006StanleyTST* HYDERABAD HOUSE	\$67.05
	MEALS	202107			17049CaudillCAFFE BOA	\$67.25
	MEALS	202107			17049CaudillSAZERAC	\$50.00
	MEALS	202107			17049CaudillSQ *COPPER STAR COFFEE	\$7.60
	MEALS	202107			39003MooreBASIL N LIME AUTHENTIC TH	\$34.07
	MEALS	202107			39003MooreLAZY DOG RESTAURANT 20	\$82.20
	MEALS	202107			39045WimberlyMETRO PIZZA DECATUR	\$230.57
	MEALS	202107			P-Card Exp. Reimb. -15984DELEON	(\$12.46)
	MEALS	202107			P-Card Remib, 12375OLENICK	(\$341.81)
	MEALS	202107			Reclass Charge	(\$82.43)
	MEALS	202108			10005Laurent888 KOREAN BBQ	\$112.41
	MEALS	202108			11371FordKOPPER KEG ST ROSE	\$27.84
	MEALS	202108			11794FAVELA47 - LOU MALNATIS PIZZERI	\$140.39
	MEALS	202108			11819Cisneros8201 CARRABA'S HENDER	\$39.27
	MEALS	202108			11819Cisneros.JASON'S DELI PHR 179	\$24.71
	MEALS	202108			11819CisnerosKOPPER KEG ST ROSE	\$115.47
	MEALS	202108			11819CisnerosMOKU HAWAIIAN GRILL	\$30.18
	MEALS	202108			11819CisnerosSTARBUCKS STORE 10748	\$5.53
	MEALS	202108			12269Farinas.JASON JAMES PIZZA BISTRO	\$35.70
	MEALS	202108			12408WilliamsPP*NVSPE	\$35.00
	MEALS	202108			12485HesterN N OUT BURGER 352	\$21.46
	MEALS	202108			12485HesterRed Rock Country Club	\$79.40
	MEALS	202108			12488SchmitzPAYPAL *NVSPE	\$35.00
	MEALS	202108			12590GALLOWOLFGANG PUCK PLAYERS	\$75.03
	MEALS	202108			12634HollyCARLOS OBRIENS-SCOTTSD	\$38.56
	MEALS	202108			12831DEBONISMASTRIONIS	\$51.39
	MEALS	202108			12863GabeGRIDDLECAKES	\$36.00
	MEALS	202108			12863GabeSIERRA GOLD - ALIANTE	\$63.51
	MEALS	202108			12863GabeTFK SUMMERLIN	\$51.35

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202108			12863GabeVINTNER GRILL	\$77.57
	MEALS	202108			12887MartinezDUNKIN #350026	\$20.33
	MEALS	202108			12887MartinezEXXONMOBIL 97329262	\$3.36
	MEALS	202108			12887MartinezHOP 1522	\$37.11
	MEALS	202108			12887MartinezJOLLIBEE HENDERSON	\$12.44
	MEALS	202108			12887MartinezMORENOS 7 HIGLEY	\$36.46
	MEALS	202108			12887MartinezROBERTOS TACO SHOP	\$14.31
	MEALS	202108			12887MartinezSHELL OIL 12675958008	\$11.47
	MEALS	202108			12887MartinezTST* TACO Y TACO - EASTER	\$20.42
	MEALS	202108			12887MartinezTWIN PEAKS RESTAURANT	\$42.83
	MEALS	202108			12887MartinezWENDY S 8034	\$12.22
	MEALS	202108			12887MartinezWENDY'S 8647	\$16.11
	MEALS	202108			12904ARBALLODUNKIN #350472 Q35	\$34.02
	MEALS	202108			12991StanbroughMAKAI	\$32.64
	MEALS	202108			12991StanbroughTHE FAT GREEK	\$40.00
	MEALS	202108			12991StanbroughTST* KABUKI - LAS VEGAS,	\$61.06
	MEALS	202108			13001StueberREDS OLD 395 GRILL	\$61.59
	MEALS	202108			13019Varela54 - LOU MALNATIS PIZZERI	\$62.46
	MEALS	202108			13019VarelaCHICK-FIL-A #01966	\$15.66
	MEALS	202108			13019VarelaCULVERS OF CASA GRANDE	\$16.52
	MEALS	202108			13019VarelaEL TORERO	\$51.89
	MEALS	202108			13019VarelaFATE BREWING COMPANY	\$12.80
	MEALS	202108			13019VarelaLADERA	\$76.08
	MEALS	202108			13019VarelaMATT'S BIG BREAKFAST	\$38.21
	MEALS	202108			13019VarelaNATIVE GRILL & WINGS MARA	\$49.60
	MEALS	202108			13019VarelaPAPA PAUL'S	\$87.41
	MEALS	202108			13019VarelaSQ *CHULA SEAFOOD 02	\$63.89
	MEALS	202108			13019VarelaSQ * FIGHTER COUNTRY FOUND	\$20.00
	MEALS	202108			13019VarelaTST* GODDESS ON THE GO	\$27.93
	MEALS	202108			13019VarelaTST* IL BOSCO PIZZA	\$39.77
	MEALS	202108			13019VarelaVERO AMORE	\$41.63

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202108			13019VarelaVILLAGE TAVERN #8	\$31.47
		MEALS	202108			13029CunninghamBJS RESTAURANTS 487	\$35.45
		MEALS	202108			13036PatrickMACAYO'S ASU	\$45.00
		MEALS	202108			13036PatrickSTARBUCKS STORE 10748	\$5.69
		MEALS	202108			13036PatrickTST* AMORE TASTE OF CHICA	\$40.00
		MEALS	202108			13185SextonTWIN PEAKS RESTAURANT	\$25.86
		MEALS	202108			13208Postorino1488-PHO TODAY S4-R32	\$11.97
		MEALS	202108			13208PostorinoCARL'S JR 8542	\$7.89
		MEALS	202108			13208PostorinoCHEVRON 0373117	\$2.43
		MEALS	202108			13208PostorinoGREAT AMER BGL C LAS	\$8.23
		MEALS	202108			13208PostorinoHUDSON ST1375	\$6.09
		MEALS	202108			13208PostorinoHUDSONNEWS ST933	\$10.08
		MEALS	202108			13208PostorinoMCDONALD'S F24530	\$7.44
		MEALS	202108			13208PostorinoPORT OF SUBS 0039	\$15.91
		MEALS	202108			13208PostorinoQT 467	\$12.39
		MEALS	202108			13208PostorinoSCHLOTZSKY'S #1007	\$12.85
		MEALS	202108			13208PostorinoUS EGG TEMPE	\$41.00
		MEALS	202108			13208PostorinoWENDY'S	\$5.49
		MEALS	202108			13253PileriBUFFALO WILD WINGS 0175	\$75.78
		MEALS	202108			13253PileriCOURTYARD BY MARRIOTT	(\$1.96)
		MEALS	202108			13253PileriDEATH VALLEY NUT & CANDY	\$15.57
		MEALS	202108			13253PileriJIMMY JOHNS - 2353	\$11.29
		MEALS	202108			13253PileriPEGS GLORIFIED HAM N EGGS	\$28.75
		MEALS	202108			13253PileriPP*DUTCHBROSCO	\$22.00
		MEALS	202108			13253PileriROBERTOS TACO SHOP	\$21.57
		MEALS	202108			13253PileriTI AMO CASINO FANDANGO	\$32.87
		MEALS	202108			13255BroudeurDEES DONUTS	\$16.62
		MEALS	202108			13255BroudeurHUDSONNEWS ST933	\$10.68
		MEALS	202108			13255BroudeurJIMMY JOHNS - 2353 - E	\$160.98
		MEALS	202108			13255BroudeurJIMMY JOHNS - 2890 - ECOM	\$71.22
		MEALS	202108			13255BroudeurNORA S CUISINE	\$75.40

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202108			13255BrodteurSTARBUCKS STORE 05827	\$22.65
	MEALS	202108			13255BrodteurTEXAS ROADHOUSE #2355	\$73.66
	MEALS	202108			13302PenevPP*NACESONEV	\$25.00
	MEALS	202108			13303JohnCARMINES PIZZA GIBSON	\$98.66
	MEALS	202108			13303JohnCHEVRON 0205297	\$9.08
	MEALS	202108			13303JohnEXXONMOBIL 96282728	\$14.44
	MEALS	202108			13303JohnJERSEY MIKES 17014	\$23.34
	MEALS	202108			13303JohnMAKAI GRILL	\$78.83
	MEALS	202108			13303JohnMCDONALD'S F24975	\$7.77
	MEALS	202108			13303JohnMCDONALD'S F2967	\$7.62
	MEALS	202108			13303JohnOSAKAS JAPANESE BISTRO	\$126.04
	MEALS	202108			13303JohnPANDA EXPRESS 568	\$12.46
	MEALS	202108			13303JohnRED ROBIN NO 459	\$38.25
	MEALS	202108			13303JohnSHELL OIL 60541220549	\$12.63
	MEALS	202108			13303JohnSMITHS FOOD #4346	\$14.43
	MEALS	202108			13303JohnSTARBUCKS STORE 05748	\$31.39
	MEALS	202108			13303JohnSTARBUCKS STORE 10748	\$8.89
	MEALS	202108			13303JohnTHE PORCH TEMPE	\$138.00
	MEALS	202108			13303JohnTST* SCRAMBLED - HENDERSO	\$105.15
	MEALS	202108			13303JohnTST* THIRSTY LION GASTRO	\$53.96
	MEALS	202108			13303JohnTST* TRATTORIA ITALIA	\$231.80
	MEALS	202108			13303JohnTWIN PEAKS RESTAURANT	\$138.69
	MEALS	202108			13341RichterDOUBLETREE TUCSON F AND B	\$60.00
	MEALS	202108			13341RichterKINGFISHER BAR & GRILL	\$1,209.82
	MEALS	202108			13341RichterSQ *RAGING SAGE COFFEE	\$20.14
	MEALS	202108			13341RichterTERESA'S MOSAIC CAFE	\$53.34
	MEALS	202108			13341RichterTIME MARKET	\$40.43
	MEALS	202108			13341RichterTST* LA CHINGADA	\$216.83
	MEALS	202108			13341RichterTST* UNION PUBLIC HOUSE	\$64.31
	MEALS	202108			13341RichterWESTIN LA PALOMA FB	\$369.55
	MEALS	202108			13395GRUENBERGCRACKER BARREL #344 MARAI	\$8.48

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202108			13395GRUENBERGGUADALAJARA MEXICAN GRILL	\$33.38
		MEALS	202108			13395GRUENBERGHOGIE HOUSE SANDWICHES	\$17.92
		MEALS	202108			13395GRUENBERGHUDSONNEWS ST933	\$8.18
		MEALS	202108			13395GRUENBERGTEHARU SUSHI	\$33.11
		MEALS	202108			13395GRUENBERGST* PHILLY'S ON WARNER	\$103.05
		MEALS	202108			13410De GuzmanCAFE ZUPAS ONLINE ORDER	\$109.42
		MEALS	202108			13410De GuzmanDOORDASH*GREENS AND PR	\$83.21
		MEALS	202108			13410De GuzmanDOORDASH*SKINNYFATS	\$88.18
		MEALS	202108			13410De GuzmanGRUBHUBGREENSANDPROTE	\$52.00
		MEALS	202108			13410De GuzmanWH CANDY	\$1,129.70
		MEALS	202108			13412Braddy MckoyFIREHOUSE SUBS 0883 QSR	\$26.00
		MEALS	202108			13412Braddy MckoyMARKET GRILLE CAFE	\$57.77
		MEALS	202108			13412Braddy MckoyTFK SUMMERLIN	\$56.69
		MEALS	202108			13414McLaughlinBJS RESTAURANTS 487	\$89.35
		MEALS	202108			13414McLaughlinCHEVRON 0207427	\$8.18
		MEALS	202108			13414McLaughlinCHEVRON 0208724	\$12.37
		MEALS	202108			13414McLaughlinCHEVRON 0376810	\$35.17
		MEALS	202108			13414McLaughlinDEATH VALLEY NUT & CANDY	\$52.71
		MEALS	202108			13414McLaughlinDEL TACO 1201	\$20.32
		MEALS	202108			13414McLaughlinDOUGHBOYS DONUTS	\$41.85
		MEALS	202108			13414McLaughlinELKO FREEWAY SINCLAIR	\$15.66
		MEALS	202108			13414McLaughlinMCDONALD'S F17887	\$7.81
		MEALS	202108			13414McLaughlinMUDD HUTT	\$11.09
		MEALS	202108			13414McLaughlinPEGS GLORIFIED HAM N EGGS	\$37.81
		MEALS	202108			13414McLaughlinPILOT 00007708	\$46.90
		MEALS	202108			13414McLaughlinROLBERTOS MEXICAN FOOD	\$10.98
		MEALS	202108			13414McLaughlinS TARBUCKS STORE 05748	\$11.27
		MEALS	202108			13414McLaughlinSUSHIWA	\$85.53
		MEALS	202108			13414McLaughlinTEXACO 0352291	\$8.48
		MEALS	202108			13414McLaughlinTST* TRATTORIA ITALIA	\$86.46
		MEALS	202108			13414McLaughlinWINGERS ELKO	\$44.75

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202108			13414McLaughlinWINNEMUCCA PIZZERIA	\$31.34
		MEALS	202108			13472DuranBIG TEX BBQ	\$21.99
		MEALS	202108			13472DuranCARLS JR 1100827	\$9.15
		MEALS	202108			13472DuranISABEL'S SOUTH OF THE BOR	\$25.45
		MEALS	202108			13472DuranLA FIESTA CAFE	\$12.09
		MEALS	202108			13472DuranMCDONALD'S F13037	\$10.54
		MEALS	202108			13472DuranNATIVE GRILL & WINGS	\$14.94
		MEALS	202108			13472DuranPANDA EXPRESS #876	\$13.19
		MEALS	202108			13472DuranSHELL OIL 57441532009	\$4.38
		MEALS	202108			13472DuranSQ *CILANTROS BAR AND GRI	\$10.00
		MEALS	202108			13472DuranTAQUERIA GUADALAJARA	\$20.02
		MEALS	202108			13472DuranUS EGG TEMPE	\$75.50
		MEALS	202108			13479MilitelloBLUE 32	\$52.49
		MEALS	202108			13479MilitelloDOORDASH*JERSEY MIKES	\$47.39
		MEALS	202108			13479MilitelloTEHARU SUSHI	\$32.38
		MEALS	202108			13479MilitelloTHE OLIVE GARD00017152	\$53.39
		MEALS	202108			13479MilitelloUS EGG TEMPE	\$41.71
		MEALS	202108			13485AzmatARYANA	\$80.55
		MEALS	202108			13485AzmatCHATEAU CHANG	\$104.68
		MEALS	202108			13485AzmatCHATEAU CHANG RESTAURANT	\$21.11
		MEALS	202108			13485AzmatCHILI'S VICTORVILLE	\$46.03
		MEALS	202108			13485AzmatPANCHO VILLAS - VICTOR	\$114.33
		MEALS	202108			13485AzmatPF CHANGS #8000	\$29.82
		MEALS	202108			13485AzmatPIZZA HUT 029215	\$22.77
		MEALS	202108			13485AzmatSTARBUCKS STORE 11466	\$54.70
		MEALS	202108			13485AzmatTHE GALLEY FISH TACOS	\$31.64
		MEALS	202108			13578EspinosaCHEBA HUT - AHWATUKEE 23	\$34.06
		MEALS	202108			13578EspinosaTOKYO JOES TEMPE 038	\$54.86
		MEALS	202108			13609KirkendallBONITO MICHOACAN	\$28.07
		MEALS	202108			13755RoecklsLOS CUCOS MEXICAN CAFE -	\$50.22
		MEALS	202108			13763CastleTHAI SPICE	\$59.74

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202108			13765TimperleyARAMARK COORS FIELD	\$74.75
		MEALS	202108			13765TimperleyEINSTEINS BAGELS	\$13.42
		MEALS	202108			13765TimperleyHUDSONNEWS ST962	\$28.86
		MEALS	202108			13765TimperleyJAGGED MOUNTAIN BREWERY	\$89.68
		MEALS	202108			13765TimperleyLE MERIDIEN DENVER DOWNTOWN	\$30.84
		MEALS	202108			13765TimperleyMAD GREENS MG0103	\$30.84
		MEALS	202108			13772MuenchCHEVRON 0373471	\$8.67
		MEALS	202108			13772MuenchEXXONMOBIL 96282728	\$7.53
		MEALS	202108			13772MuenchGRIMALDI'S PIZZA #02201	\$25.00
		MEALS	202108			13772Muenchin N OUT BURGER 165	\$7.21
		MEALS	202108			13772MuenchJERSEY MIKES 17014	\$19.85
		MEALS	202108			13772MuenchLINDO MICHOACAN LA LOMA	\$20.20
		MEALS	202108			13772MuenchPANDA EXPRESS 568	\$12.25
		MEALS	202108			13772MuenchRAISING CANE'S 434	\$13.54
		MEALS	202108			13772MuenchTWIN PEAKS RESTAURANT	\$25.00
		MEALS	202108			13772MuenchWAHOOS FISH TACO #6	\$21.34
		MEALS	202108			13804RawlinsonDUNKIN #354811	\$7.53
		MEALS	202108			13804RawlinsonPF CHANGS #8000	\$61.09
		MEALS	202108			13900Gilliland7-ELEVEN 33677	\$22.01
		MEALS	202108			13900GillilandARBYS 1180	\$18.74
		MEALS	202108			13900GillilandARBYS 7564	\$16.23
		MEALS	202108			13900GillilandBELL'S BBQ	\$29.26
		MEALS	202108			13900GillilandEXXONMOBIL 96282728	\$8.65
		MEALS	202108			13900GillilandRAISING CANE'S 434	\$13.54
		MEALS	202108			13900GillilandREMEDY'S 1	\$209.14
		MEALS	202108			13900GillilandTWIN PEAKS RESTAURANT	\$63.06
		MEALS	202108			13900GillilandWALGREENS #6545	\$38.15
		MEALS	202108			13900GillilandWENDY S 8034	\$12.12
		MEALS	202108			14027MONROESUSHI MON	\$73.77
		MEALS	202108			14027MONROETST* FIREFLY TAPAS KITCHEN	\$69.96
		MEALS	202108			14292JoshiSAMMY'S RAINBOW	\$36.00

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202108			14332LangCAFE BERLIN	\$49.00
		MEALS	202108			14332LangGREWAL BUSINESS CENTER	\$10.16
		MEALS	202108			14354BarkerCHEVRON 0373117	\$1.18
		MEALS	202108			14354BarkerCIRCLE K 00787	\$2.16
		MEALS	202108			14354BarkerKOPPER KEG ST ROSE	\$38.00
		MEALS	202108			14361BoothePOPEYES 13056	\$8.01
		MEALS	202108			14361BootheTWIN PEAKS RESTAURANT	\$95.00
		MEALS	202108			14431ZierVIVA ZAPATAS MEXICAN REST	\$59.80
		MEALS	202108			14463ChristopherPP*NACESONEV	\$25.00
		MEALS	202108			14523GustiloM RESORT RAIDERS TAVERN	\$80.36
		MEALS	202108			14523GustiloPAYMONS MEDITERRANEAN CAF	\$40.80
		MEALS	202108			14544ValentineLUCKY HOUSE CAFE	\$91.85
		MEALS	202108			14565BROWNTFK SUMMERLIN	\$151.10
		MEALS	202108			14575LafayetteBUFFALO WILD WINGS 0177	\$71.42
		MEALS	202108			14575LafayetteCHEBA HUT DURANGO	\$82.44
		MEALS	202108			14575LafayetteKONBEA SUSHI	\$23.41
		MEALS	202108			14575LafayetteMETRO PIZZA DECATUR	\$97.10
		MEALS	202108			14575LafayetteSAMMY'S WOODFIRE PIZZA	\$127.57
		MEALS	202108			14575LafayetteTERIYAKI MADNESS - LAS VE	\$45.82
		MEALS	202108			14575LafayetteTHAI SPICE	\$73.30
		MEALS	202108			14619HalsteadCULVERS OF SIERRA VISTA	\$11.08
		MEALS	202108			14619HalsteadMCDONALD'S F18788	\$8.35
		MEALS	202108			14619HalsteadSUBWAY 29223	\$11.00
		MEALS	202108			14723WeaklendFIREHOUSE SUBS 0883 QSR	\$34.95
		MEALS	202108			14723WeaklendFRANK & FINAS COCINA	\$71.57
		MEALS	202108			14723WeaklendNORM'S DINER	\$30.09
		MEALS	202108			14723WeaklendPARSLEY	\$45.08
		MEALS	202108			14723WeaklendTHE EGG WORKS	\$72.83
		MEALS	202108			14772PeaseWINGERS ELKO	\$38.06
		MEALS	202108			14946HermanTST* SKINNYFATS - WARM SP	\$17.46
		MEALS	202108			14961MillerTOWNEPLACE SUITES ORLA	\$0.00

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202108			15046GoergenTHE PORCH TEMPE	\$87.49
		MEALS	202108			15106BaldwinCHILI'S RAINBOW	\$25.03
		MEALS	202108			15257WashburnARIA - PATISSERIE	\$68.78
		MEALS	202108			15257WashburnMCDONALD'S F3812	\$3.76
		MEALS	202108			15257WashburnPANERA BREAD #203248 K	\$8.45
		MEALS	202108			15257WashburnSAUCE MADISON	\$25.52
		MEALS	202108			15257WashburnSTARBUCKS STORE 06539	\$10.21
		MEALS	202108			15257WashburnSTARBUCKS STORE 09275	\$14.03
		MEALS	202108			15257WashburnSTARBUCKS STORE 53412	\$10.27
		MEALS	202108			15314NeilsonCAFE RIO 0104 RURAL&BASE	\$30.48
		MEALS	202108			15314NeilsonOHIO BREWERY GILBERT	\$32.03
		MEALS	202108			15314NeilsonOLIVE GARDEN 00014886	\$22.94
		MEALS	202108			15314NeilsonUS EGG TEMPE	\$53.47
		MEALS	202108			15378MazzeoBF SUSHI	\$61.48
		MEALS	202108			15378MazzeoJASON JAMES PIZZA BISTRO	\$220.88
		MEALS	202108			15378MazzeoLOS CUCOS MEXICAN CAFE -	\$46.97
		MEALS	202108			15378MazzeoT* DW BISTRO	\$59.05
		MEALS	202108			15407FielderOREGANOS PIZZA 1016	\$14.84
		MEALS	202108			15451BrownLOS CUCOS MEXICAN CAFE -	\$39.47
		MEALS	202108			15454ANDERSONMAKAI	\$33.82
		MEALS	202108			15456MorganEATPARSLEY.COM	\$88.92
		MEALS	202108			15456MorganFUEGO MEXICAN KITCHEN	\$56.98
		MEALS	202108			15462StephensBUFFALO WILD WINGS 0177	\$95.50
		MEALS	202108			15462StephensCAFE RIO 0092 RHODES RAN	\$41.23
		MEALS	202108			15462StephensCALI PIZZA KITCHEN INC #275	\$55.07
		MEALS	202108			15462StephensLUCKI THAI BISTRO	\$38.27
		MEALS	202108			15462StephensRUBIO'S #324	\$24.99
		MEALS	202108			15500CoonsCRUMBL BLUEDIAMOND	\$38.87
		MEALS	202108			15520DerrARAMARK COORS FIELD	\$64.00
		MEALS	202108			15520DerrEXPRESS MARKET CON C	\$10.87
		MEALS	202108			15520DerrLGO MARKETPLACE PHX	\$7.80

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202108			15520DerrSEASONS 52 0074517	\$66.39
		MEALS	202108			15520DerrSNOOZE, AN.A.M. EATERY	\$77.65
		MEALS	202108			15520DerrSQ *CARTEL COFFEE LAB	\$5.16
		MEALS	202108			15520DerrSQ *LITTLE OWL COFFEE	\$5.08
		MEALS	202108			15520DerrSQ *PALA	\$74.99
		MEALS	202108			15520DerrSTARBUCKS STORE 10673	\$9.18
		MEALS	202108			15520DerrTATTERED COVER BOOK STORE	\$3.35
		MEALS	202108			15553ThompsonJET A WAY CAFE	\$29.08
		MEALS	202108			15615Procter76 - GOOD 2 GO 504	\$20.65
		MEALS	202108			15615ProcterBJS RESTAURANTS 487	\$83.39
		MEALS	202108			15615ProcterDEL TACO 1199	\$8.64
		MEALS	202108			15615ProcterDEL TACO 1201	\$5.16
		MEALS	202108			15615ProcterJACK IN THE BOX 1595	\$10.99
		MEALS	202108			15615ProcterJACK IN THE BOX 7247	\$4.32
		MEALS	202108			15615ProcterMCDONALD'S F6217	\$13.97
		MEALS	202108			15615ProcterPILOT 00006106	\$5.38
		MEALS	202108			15615ProcterSHELL OIL 57443457809	\$10.79
		MEALS	202108			15615ProcterSUBWAY 16573	\$9.59
		MEALS	202108			15615ProcterTST* SCRAMBLED - HENDERSO	\$91.02
		MEALS	202108			15625TerrinCHILI'S RAINBOW	\$102.60
		MEALS	202108			15649MillerDENNY'S #8167	\$20.06
		MEALS	202108			15649MillerSLC JUNTA BREWING 6231115	\$36.45
		MEALS	202108			15649MillerSQUATTERS PUB DOWNTOWN	\$27.21
		MEALS	202108			15667GardnerCRUMBL BLUEDIAMOND	\$29.97
		MEALS	202108			15674JohnsonANGRY CRAB SHACK	\$37.79
		MEALS	202108			15674JohnsonBOSTONS PIZZA 1206 YUM	\$86.38
		MEALS	202108			15674JohnsonCHEVRON 0304568	\$7.01
		MEALS	202108			15674JohnsonCIRCLE K # 09539	\$15.51
		MEALS	202108			15674JohnsonEXXONMOBIL 99614836	\$11.20
		MEALS	202108			15674JohnsonJACK IN THE BOX 1124	\$20.23
		MEALS	202108			15674JohnsonPANDA EXPRESS 1797	\$12.09

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202108			15724SchoenbeckAPOLLO RESTAURANT	\$99.07
	MEALS	202108			15830Stosich RushingPANERA BREAD #601670 O	\$171.00
	MEALS	202108			15856SchlemmerMR. FISH FISH AND CHIPS	\$23.34
	MEALS	202108			15856SchlemmerSQ *THE WICKED TACO, LLC	\$15.13
	MEALS	202108			15856SchlemmerTST* PRISON HILL BREWING	\$32.42
	MEALS	202108			15898HenlinSTARBUCKS 800-782-7282	\$30.00
	MEALS	202108			15924FitzgeraldCHIPOTLE 1476	\$20.11
	MEALS	202108			15924FitzgeraldKFC D212121	\$25.20
	MEALS	202108			15949LIGOURIBASE PIZZERIA	\$51.01
	MEALS	202108			15949LIGOURIDICKS HIDEAWAY	\$39.67
	MEALS	202108			15949LIGOURIJIMMY JOHNS - 2180	\$18.31
	MEALS	202108			15949LIGOURIOHIO BREWERY PV	\$18.20
	MEALS	202108			15949LIGOURISANCTUARY ON CAMELBACK	\$401.35
	MEALS	202108			15949LIGOURITHE VIG ARCADIA	\$42.84
	MEALS	202108			16013CareyARBY'S 8855	\$39.07
	MEALS	202108			16013CareyCAFE ZUPAS - RAINBOW	\$11.26
	MEALS	202108			16013CareyCAFE ZUPAS ONLINE ORDER	\$173.29
	MEALS	202108			16013CareyDUNKIN #350472 Q35	\$12.67
	MEALS	202108			16013CareyTARGET 00021642	\$38.48
	MEALS	202108			16013CareyTST* YUM YUM DONUTS - 990	\$14.08
	MEALS	202108			16013CareyVONS #2614	\$18.98
	MEALS	202108			16020EikinsSTARBUCKS STORE 05560	\$9.95
	MEALS	202108			16020EikinsSTARBUCKS STORE 60590	\$12.60
	MEALS	202108			16020EikinsTST* FOUR PEAKS BREWING -	\$37.00
	MEALS	202108			16030GarciaCALI PIZZA KITS INC #275	\$140.86
	MEALS	202108			16030GarciaTST* MONZU ITALIAN OVEN A	\$140.28
	MEALS	202108			16132VottaCHILI'S SOUTH LAS VEGAS	\$131.05
	MEALS	202108			16132VottalISLAND FLAVOR - DURANGO	\$38.95
	MEALS	202108			16146StalnakercIRCLE K 05187	\$13.08
	MEALS	202108			16146Stalnakermr. BAJA TAQUERIA	\$24.62
	MEALS	202108			16146StalnakerpANDA EXPRESS #1828	\$15.65

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202108			16146StalakerSUBWAY 29223	\$15.84
	MEALS	202108			16159FossilePP*NACESONEV	\$50.00
	MEALS	202108			16265FryeDAIRY QUEEN #18990	\$5.44
	MEALS	202108			16265FryeLUCKIES THAI-ASIAN CUISIN	\$136.50
	MEALS	202108			16329WhiteSALT AND SPOON	\$27.42
	MEALS	202108			16329WhiteSAMMY'S RAINBOW	\$101.81
	MEALS	202108			16353VanchieriBOULDER CITY MUNICIPAL GO	\$86.00
	MEALS	202108			16353VanchieriBRIO-LAS VEGAS	\$177.30
	MEALS	202108			16353VanchieriCAPRIOTTIS SANDWICH SHOP	\$29.66
	MEALS	202108			16353VanchieriCASABLANCA STEAKHOUSE	\$275.91
	MEALS	202108			16353VanchieriCHIMERA GOLF CLUB LLC	\$109.16
	MEALS	202108			16353VanchieriDUNKIN #353343 Q35	\$42.85
	MEALS	202108			16353VanchieriGLAZE DOUGHNUTS	\$39.77
	MEALS	202108			16353VanchieriJIMMY JOHNS - 2164	\$62.69
	MEALS	202108			16353VanchieriMAGGIANOS LAS VEGAS	\$430.01
	MEALS	202108			16353VanchieriTHE CUPCAKERY	\$45.10
	MEALS	202108			16353VanchieriTRADER JOE'S #284 QPS	\$11.76
	MEALS	202108			16353VanchieriTST* RISE & SHINE - SUMME	\$89.74
	MEALS	202108			16353VanchieriWINCHELL S 276	\$29.88
	MEALS	202108			16353VanchieriYARD HOUSE 83100083196	\$113.81
	MEALS	202108			16389MurrayBUFFALO WILD WINGS 0589	\$29.42
	MEALS	202108			16389MurrayCHEVRON 0356637	\$30.73
	MEALS	202108			16389MurrayCHILI'S CARSON CITY	\$48.76
	MEALS	202108			16389MurrayCOURTYARD BY MARRIOTT	\$36.96
	MEALS	202108			16389MurrayCVS/PHARMACY #08779	\$23.02
	MEALS	202108			16389MurrayMAKAI GRILL	\$50.49
	MEALS	202108			16389MurrayMAVERIK #412	\$2.50
	MEALS	202108			16389MurrayRNO TIMBER RIDGE 2601139	\$30.76
	MEALS	202108			16389MurraySAFEWAY #1824	\$13.01
	MEALS	202108			16389MurraySTARBUCKS STORE 09481	\$12.59
	MEALS	202108			16389MurrayTOMO SUSHI & GRILL	\$113.30

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202108			16389MurrayTST* THE FOX BREWPUB	\$88.93
	MEALS	202108			16447TurnerBUTCHERS KITCHEN CHAR-B-Q	\$21.17
	MEALS	202108			16447TurnerCIRCLE K # 41649	\$13.65
	MEALS	202108			16447TurnerTEXAS ROADHOUSE #2355	\$42.68
	MEALS	202108			16447TurnerWINGSTOP - 673 - MCOMM	\$18.49
	MEALS	202108			16501McClintonCAFE ZUPAS - RAINBOW	\$37.11
	MEALS	202108			16501McClintonCOSMOPOL-CHANDELIER	\$65.27
	MEALS	202108			16501McClintonFLOWER CHILD LAS VEGAS	\$94.80
	MEALS	202108			16501McClintonSHELL OIL 57443220801	\$35.00
	MEALS	202108			16540BaconTHE DILLINGER	\$30.16
	MEALS	202108			16545BrincefieldVONS #2614	\$40.07
	MEALS	202108			16620RoyGAATI THAI KITCHEN	\$39.13
	MEALS	202108			16630FosterCITRON CATERING	\$443.23
	MEALS	202108			16654AlmanzanS TEER N STEIN	\$58.00
	MEALS	202108			16702ParryCHEESECAKE RENO	\$39.43
	MEALS	202108			16702ParrySTARBUCKS STORE 02838	\$15.89
	MEALS	202108			16702ParryTUCSON AIRPORT	\$21.23
	MEALS	202108			16713SchmultsFAMOUS DAVES CRAIG	\$51.00
	MEALS	202108			16713SchmultsORIGINAL SUNRISE CAFE	\$124.59
	MEALS	202108			16742HallJUANS FLAMING FAJITAS AND	\$42.73
	MEALS	202108			16742HallIOSAKA NOODLE HOUSE LLC	\$34.67
	MEALS	202108			16742HallITST* SKINNYFATS - WARM SP	\$41.85
	MEALS	202108			16748WiarcoCHEESECAKE SUMMERLIN	\$124.74
	MEALS	202108			16798BatistaFRY'S FUEL #7043	\$8.09
	MEALS	202108			16798BatistaHUDSON ST1663	\$7.08
	MEALS	202108			16798BatistaISLAND FLAVOR - DURANGO	\$126.64
	MEALS	202108			16798BatistaSQ *COMMA COFFEE	\$22.71
	MEALS	202108			16798BatistaSTARBUCKS STORE 60590	\$24.05
	MEALS	202108			16861MoranSAMMY'S RAINBOW	\$47.64
	MEALS	202108			16878LiuSQ *PA'LA	\$106.16
	MEALS	202108			16914SellenBONCHON TEMPE	\$51.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202108	16914Sellen		BROOKLYNS BEER & BURGER	\$40.00
	MEALS	202108	16914Sellen		CHILI'S BULLHEAD CITY	\$35.59
	MEALS	202108	16914Sellen		EVA'S FINE MEXICAN FOOD	\$47.50
	MEALS	202108	16932Goodwill		PIER 215	\$99.18
	MEALS	202108	16986Heiden		BABBO ITALIAN EATERY	\$37.34
	MEALS	202108	16986Heiden		CONTIGO LATIN KITCHEN	\$441.71
	MEALS	202108	16986Heiden		DAILY DOSE	\$27.06
	MEALS	202108	16986Heiden		GEORGES KITCHEN LLC	\$40.08
	MEALS	202108	16986Heiden		MANUEL'S MEXICAN RESTAURA	\$81.33
	MEALS	202108	16986Heiden		PANERA BREAD #601914 P	\$2.80
	MEALS	202108	16986Heiden		SNOOZE, AN A.M. EATERY	\$59.95
	MEALS	202108	16986Heiden		SQ *URBAN BEANS	\$9.93
	MEALS	202108	16986Heiden		TST* BREAKFAST CLUB - BIL	\$17.04
	MEALS	202108	16986Heiden		WESTIN LA PALOMA FB	\$107.09
	MEALS	202108	16994Sewall		EINSTEIN BROS-ONLINE CAT	\$62.49
	MEALS	202108	16994Sewall		SAMSLUB #6382	\$74.96
	MEALS	202108	17006Stanley		8201 CARRABA'S HENDER	\$54.70
	MEALS	202108	17006Stanley		MTN SHADOWS F & B	\$29.02
	MEALS	202108	17049Caudill		AUGUSTIN KITCHEN	\$103.96
	MEALS	202108	17049Caudill		ALEXI'S GRILL	\$62.13
	MEALS	202108	17049Caudill		CVS/PHARMACY #07859	\$163.62
	MEALS	202108	17049Caudill		IDUCK AND DECANTER	\$54.51
	MEALS	202108	17049Caudill		EEGEEES 13 ORACLE 7911	\$15.17
	MEALS	202108	17049Caudill		KOBALT BAR	\$42.00
	MEALS	202108	17049Caudill		LIBERTY MARKET	\$35.11
	MEALS	202108	17049Caudill		LOLA COFFEE #1	\$9.06
	MEALS	202108	17049Caudill		LUX COFFEE	\$12.86
	MEALS	202108	17049Caudill		ISQ *CARTEL COFFEE L	\$6.13
	MEALS	202108	17049Caudill		ISQ *GIANT COFFEE	\$13.36
	MEALS	202108	17049Caudill		THE ORIGINAL CHOPSHOP - Q	\$45.69
	MEALS	202108	17049Caudill		TST* FAIR TRADE CAFE	\$8.06

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202108			17049CaudiiiTST* MATCH MARKET	\$33.69
	MEALS	202108			17049CaudiiiTST* MIAMIGO S MEXICAN G	\$26.61
	MEALS	202108			17049CaudiiiWESTIN LA PALOMA FB	\$347.44
	MEALS	202108			39443ScharnDOUBLETREE RESTAURANT	\$15.20
	MEALS	202108			39491AdkinsDOORDASH*ARCHIS THAI B	\$40.07
	MEALS	202108			39491AdkinsDOORDASH*CAFE ZUPAS	\$95.06
	MEALS	202108			39491AdkinsGRIMALDI'S PIZZA #02204	\$67.44
	MEALS	202108			39491AdkinsTST* SKINNYFATS - WARM SP	\$44.85
	MEALS	202109	RED ROCK GOLF LP	80836533		\$14.38
	MEALS	202109			10005LaurentHHAGG SAHARA	\$45.00
	MEALS	202109			11033ParksBAGGINS 10	\$22.39
	MEALS	202109			11033ParksBARROS PIZZA - TEMPE AZ	\$5.70
	MEALS	202109			11033ParksCULVER S OF TEMPE #532	\$17.71
	MEALS	202109			11033ParksGOLDEN CORRAL 0730	\$14.00
	MEALS	202109			11033ParksPANERA BREAD #203248 P	\$10.07
	MEALS	202109			11033ParksSCHLOTZSKYS #1734	\$11.84
	MEALS	202109			11033ParksTHE COFFEE BEAN AND TEA L	\$27.65
	MEALS	202109			11033ParksWHATABURGER 598 Q26	\$11.61
	MEALS	202109			11371Ford7-ELEVEN 37950	\$3.18
	MEALS	202109			11371FordMIGUELS BAJA GRILL	\$82.93
	MEALS	202109			11794FAVELAAGUILA GRILL	\$19.20
	MEALS	202109			11819CisnerosIRENES REAL MEXICAN FOOD	\$71.77
	MEALS	202109			11819CisnerosJASON'S DELI PHR 179	\$36.80
	MEALS	202109			11819CisnerosJDS GRILL HOUSE	\$70.50
	MEALS	202109			11819CisnerosLA LUZ DEL DIA BAKERY AND	\$87.52
	MEALS	202109			11819CisnerosMOKU HAWAIIAN GRILL	\$15.62
	MEALS	202109			11819CisnerosRUBIO'S #053	\$28.60
	MEALS	202109			11819CisnerosTHE BURGER HOUSE INC	\$28.15
	MEALS	202109			12345DominguezCAFE RIO ONLINE	\$51.49
	MEALS	202109			12345DominguezCHEVRON 0379936	\$9.78
	MEALS	202109			12419KENNY - Reclass	\$2.05

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202109			12485HesterMONTANA MEAT COMPANY TWO	\$53.28
	MEALS	202109			12488SchmitzPF CHANGS #9896	\$42.31
	MEALS	202109			12634HollyFEENEYS RESTAURANT BAR	\$42.87
	MEALS	202109			12651SampMAGGIOS PIZZA INC	\$23.33
	MEALS	202109			12651SampOJS DONUT HOUSE	\$14.15
	MEALS	202109			12684HermesenCASA REYNOSO	\$57.98
	MEALS	202109			12684HermesenSIRVEZAS AT SKYHARBOR	\$18.79
	MEALS	202109			12684HermesenWENDY'S	\$13.91
	MEALS	202109			12863GabeMARKET GRILLE CAFE	\$39.05
	MEALS	202109			12863GabeMETRO PIZZA DECATUR	\$44.50
	MEALS	202109			12863GabeSLC FILLINGS 6232117	\$10.66
	MEALS	202109			12863GabeTHE FAT GREEK	\$37.32
	MEALS	202109			12887MartinezFOOD CITY #157	\$26.91
	MEALS	202109			12887MartinezMCDONALD'S F36396	\$10.31
	MEALS	202109			12887MartinezTACOS TIJUANA CENTRAL	\$43.92
	MEALS	202109			12949Lantto76 - GOOD 2 GO 504	\$12.92
	MEALS	202109			12949LanttoAPPLEBEES 979698297963	\$48.30
	MEALS	202109			12949LanttoBEDILLONS RESTAURANT	\$74.65
	MEALS	202109			12949LanttoBIG WA CHINESE RESTAURANT	\$18.10
	MEALS	202109			12949LanttoCOPPER BISTRO	\$61.53
	MEALS	202109			12949LanttoFRANCISCO GRANDE REST	\$68.32
	MEALS	202109			12949LanttoFRYS FOOD DRG #689	\$253.69
	MEALS	202109			12949LanttoLA FONDA TORTILLA FACTOR	\$53.71
	MEALS	202109			12949LanttoLITTLE ITALY PIZZA	\$77.25
	MEALS	202109			12949LanttoOLIVE GARDEN 0021871	\$14.94
	MEALS	202109			12949LanttoRADISSON HOTEL REST	\$172.64
	MEALS	202109			12949LanttoSINGLE JACK RESTAURANT	\$66.99
	MEALS	202109			12991StanbroughISLAND FLAVOR - DURANGO	\$58.61
	MEALS	202109			12991StanbroughL & L HAWAIIAN BBQ	\$30.99
	MEALS	202109			12991StanbroughSALT AND SPOON	\$128.10
	MEALS	202109			13032Sterrett7-ELEVEN 32780	\$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	202109			13032Sterrett8201 CARRABA'S HENDER	\$77.50
		MEALS	202109			13032SterrettBJS RESTAURANTS 487	\$42.98
		MEALS	202109			13032SterrettBUFFALO WILD WINGS 0177	\$153.40
		MEALS	202109			13032SterrettGRAFFITI BAO	\$45.27
		MEALS	202109			13032SterrettMETRO PIZZA DECATUR	\$131.48
		MEALS	202109			13032SterrettSTREETS OF NEW YORK 30	\$242.93
		MEALS	202109			13032SterrettLUBER EATS	\$438.29
		MEALS	202109			13036PatrickCHINO BANDIDO	\$27.16
		MEALS	202109			13165ChildersBUC-EE'S #18	\$9.91
		MEALS	202109			13165ChildersCHEVRON 0381626	\$5.78
		MEALS	202109			13165ChildersPAPPADEAUX #612 Q80	\$48.50
		MEALS	202109			13165ChildersPHX ZINC BRASSERIE\$4 1369	\$22.92
		MEALS	202109			13165ChildersSAGE 400 JAPANESE CUISINE	\$39.10
		MEALS	202109			13165ChildersTHE BURGER PALACE	\$26.36
		MEALS	202109			13165ChildersTST* CASA DO BRASIL - HOU	\$53.98
		MEALS	202109			13204ESPARZACOSMOPOL-CHANDELIER	\$67.02
		MEALS	202109			13204ESPARZAMASTRIONIS	\$89.78
		MEALS	202109			13204ESPARZAOLIVE & IVY	\$90.09
		MEALS	202109			13204ESPARZASEASONS 52 0074517	\$52.44
		MEALS	202109			13204ESPARZATST* MONZU ITALIAN OVEN A	\$44.93
		MEALS	202109			13208PostorinoCONNECTIONS C S3 CONC PHX	\$11.77
		MEALS	202109			13208PostorinoGREAT AMER BGL C LAS	\$18.17
		MEALS	202109			13208PostorinoHUDSON ST1376	\$9.08
		MEALS	202109			13208PostorinoJACK IN THE BOX 1594	\$5.61
		MEALS	202109			13208PostorinoJAMBA IN THE D GATES	\$19.71
		MEALS	202109			13208PostorinoPANERA BREAD #601926 P	\$47.64
		MEALS	202109			13208PostorinoPHO 12NEWS (N1-R14)	\$9.01
		MEALS	202109			13208PostorinoPHX FOURPKSBREWN1 6321370	\$39.92
		MEALS	202109			13208PostorinoPHX TRIP ADVISOR SHOP	\$18.67
		MEALS	202109			13208PostorinoQT 467	\$11.75
		MEALS	202109			13208PostorinoRED ROBIN NO 347	\$51.36

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202109			13208PostorinoRUBY'S DINETTE D LAS	\$22.40
	MEALS	202109			13208PostorinoTHE PORCH TEMPE	\$79.00
	MEALS	202109			13208PostorinoUS EGG TEMPE	\$60.43
	MEALS	202109			13208PostorinoWALGREENS #2398	\$7.71
	MEALS	202109			13208PostorinoWHOLEFDS RNO 10293	\$9.04
	MEALS	202109			13239HALLERMASTRIONIS	\$113.29
	MEALS	202109			13239HALLERMONTANA MEAT COMPANY TWO	\$29.88
	MEALS	202109			13253PileriARYANA	\$31.64
	MEALS	202109			13253PileriCHIPOTLE 0366	\$24.93
	MEALS	202109			13253PileriDEL TACO #201	\$18.79
	MEALS	202109			13253PileriGREWAL BUSINESS CENTER	\$10.97
	MEALS	202109			13253PileriPANDA EXPRESS #2798	\$21.95
	MEALS	202109			13253PileriSHELL OIL 57446088304	\$9.98
	MEALS	202109			13253PileriTHE GALLEY FISH TACOS	\$26.83
	MEALS	202109			13253PileriTST* SCRAMBLED - HENDERSO	\$81.91
	MEALS	202109			13303JohnDEL TACO 0973	\$12.66
	MEALS	202109			13303JohnDEL TACO 1201	\$10.27
	MEALS	202109			13303JohnGARCIAS LAS AVENIDAS	\$83.51
	MEALS	202109			13303JohnROADRUNNER SALOON-BUFF	\$121.75
	MEALS	202109			13303JohnSHELL OIL 60541220549	\$11.72
	MEALS	202109			13303JohnSTARBUCKS STORE 05748	\$8.56
	MEALS	202109			13303JohnSTARBUCKS STORE 10748	\$28.50
	MEALS	202109			13303JohnSUSHIWA	\$251.73
	MEALS	202109			13303JohnTST* SCRAMBLED - HENDERSO	\$162.55
	MEALS	202109			13304BorakMONTANA MEAT COMPANY TWO	\$35.22
	MEALS	202109			13341RichterCHARRO STEAK	\$191.81
	MEALS	202109			13341RichterEL TORERO	\$71.10
	MEALS	202109			13341RichterHACIENDA DEL SOL GUEST	\$44.14
	MEALS	202109			13341RichterKINGFISHER BAR & GRILL	\$165.95
	MEALS	202109			13341RichterMARANA CHAMBER OF COMM	\$35.00
	MEALS	202109			13341RichterMARRIOTT JW TUCSON F&B	\$154.24

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202109			13341RichterMATT'S BIG BREAKFAS	\$18.64
		MEALS	202109			13341RichterOCHOAS RESTAURANT	\$60.79
		MEALS	202109			13341RichterTIME MARKET	\$58.57
		MEALS	202109			13341RichterTST* THIRSTY LION PUB & G	\$42.56
		MEALS	202109			13341RichterTWIN PEAKS CAMELBACK	\$37.32
		MEALS	202109			13410De GuzmanCAFE ZUPAS ONLINE ORDER	\$151.15
		MEALS	202109			13412Braddy MckoyCAFE ZUPAS - RAINBOW	\$28.45
		MEALS	202109			13412Braddy MckoyCHEBA HUT DURANGO	\$81.36
		MEALS	202109			13412Braddy MckoyLAZY DOG RESTAURANT 16	\$72.83
		MEALS	202109			13414McLaughlinBB DINER FERNLEY #41	\$12.68
		MEALS	202109			13414McLaughlinSUPER BURRITO MINDEN	\$7.16
		MEALS	202109			13414McLaughlinTST* THE HUMAN BEAN - MIN	\$5.35
		MEALS	202109			13414McLaughlinVILLA BASQUE DELI AND CAF	\$41.32
		MEALS	202109			13472DuranARM TACO GIRO LLC	\$24.00
		MEALS	202109			13479MilitelloARBY'S 8647	\$21.25
		MEALS	202109			13479MilitelloDAIRY QUEEN #15532	\$17.54
		MEALS	202109			13479MilitelloDOORDASH*JERSEY MIKES	\$80.72
		MEALS	202109			13479MilitelloIN N OUT BURGER 165	\$14.14
		MEALS	202109			13479MilitelloLA MOLINITA	\$75.05
		MEALS	202109			13479MilitelloLA PARRILLA SUIZA	\$244.18
		MEALS	202109			13479MilitelloNYPD PIZZA 7TH AVE	\$101.19
		MEALS	202109			13479MilitelloPEGS GLORIFIED HAM N EGG	\$110.46
		MEALS	202109			13479MilitelloSQ *CAPITAL CITY SUSHI	\$49.56
		MEALS	202109			13479MilitelloTEXAS ROADHOUSE #2204	\$140.79
		MEALS	202109			13479MilitelloTOMS BBQ	\$46.03
		MEALS	202109			13479MilitelloUS EGG TEMPE	\$126.63
		MEALS	202109			13485AzmatAPPLEBEES VICT15215262	\$91.87
		MEALS	202109			13485AzmatARYANA	\$57.15
		MEALS	202109			13485AzmatCHATEAU CHANG RESTAURANT	\$77.43
		MEALS	202109			13485AzmatLGO MARKETPLACE PHX	\$18.78
		MEALS	202109			13485AzmatPIZZA HUT 029213	\$21.40

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202109			13485AzmatSTARBUCKS STORE 11466	\$40.80
		MEALS	202109			13485AzmatSTARBUCKS STORE 50794	\$8.69
		MEALS	202109			13506MadsenMONTANA MEAT COMPANY TWO	\$82.24
		MEALS	202109			13506MadsenNORA S CUISINE	\$62.86
		MEALS	202109			13538PazSTARBUCKS 800-782-7282	\$12.24
		MEALS	202109			13538PazTROPICAL SMOOTHIE CAFE NV	\$12.98
		MEALS	202109			13578EspinozaMOKU HAWAIIAN GRILL	\$26.24
		MEALS	202109			13755RoecksLINDO MICHOCACAN LA LOMA	\$38.89
		MEALS	202109			13763CastleSUSHI NEKO	\$55.58
		MEALS	202109			13772MuenchCIRCLE K # 41634	\$6.90
		MEALS	202109			13772MuenchCIRCLE K 00805	\$7.05
		MEALS	202109			13772MuenchCIRCLE K 01581	\$7.09
		MEALS	202109			13772MuenchCIRCLE K 08838	\$7.06
		MEALS	202109			13772MuenchDOUBLETREE TUCSON F AND B	\$51.09
		MEALS	202109			13772MuenchELLIOTT'S ON CONGRESS	\$28.00
		MEALS	202109			13772MuenchHOUGHTON TOWN CENTER 6	\$28.10
		MEALS	202109			13772MuenchRAISING CANE'S 457	\$9.25
		MEALS	202109			13772MuenchSERIAL GRILLERS 2	\$20.85
		MEALS	202109			13772MuenchSMOKEY MO	\$19.22
		MEALS	202109			13772MuenchTST* HOLY SMOKIN BUTTS BB	\$29.10
		MEALS	202109			13799MontoyaARIA - LIFT BAR	\$95.29
		MEALS	202109			13799MontoyaARIA CARBONE	\$578.72
		MEALS	202109			13799MontoyaCARINOS #1607	\$43.40
		MEALS	202109			13799MontoyaCOSMOPOL-HOLSTEIN'S	\$159.30
		MEALS	202109			13799MontoyaEATALY CUCINA DEL MERCAT	\$109.35
		MEALS	202109			13799MontoyaFIVE GUYS CA 1581 QSR	\$11.06
		MEALS	202109			13799MontoyaHESPERIA SIZZLER #856	\$74.04
		MEALS	202109			13799MontoyaIN N OUT BURGER 029	\$7.49
		MEALS	202109			13799MontoyaMIMIS CAFE (VICTORVILLE	\$43.50
		MEALS	202109			13799MontoyaPANERA BREAD #601670 P	\$20.74
		MEALS	202109			13799MontoyaPARK MGM-LAPIZZA LAPASTA	\$102.70

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202109	13799MontoyaPARK-F&B-OE PUB			\$197.68
		MEALS	202109	13799MontoyaPAULINAS MEXICAN GRILL			\$97.17
		MEALS	202109	13799MontoyaPP*DUTCHBROSLL			\$5.55
		MEALS	202109	13799MontoyaSHELL OIL 57442712105			\$2.69
		MEALS	202109	13799MontoyaSQ *BROOKLYN ITALIAN PIZZ			\$23.32
		MEALS	202109	13799MontoyaSQ *NEIGHBORS			\$222.16
		MEALS	202109	13799MontoyaSTARBUCKS 800-782-7282			\$44.79
		MEALS	202109	13799MontoyaSTARBUCKS STORE 09454			\$13.85
		MEALS	202109	13799MontoyaSTARBUCKS STORE 09873			\$8.70
		MEALS	202109	13799MontoyaSTARBUCKS STORE 11466			\$8.90
		MEALS	202109	13799MontoyaSTARBUCKS STORE 58507			\$5.58
		MEALS	202109	13799MontoyaTST* JUICE IT UP - 2080 -			\$11.76
		MEALS	202109	13799MontoyaTST* JUICE IT UP - 2442 -			\$8.49
		MEALS	202109	13799MontoyaTST* PIEOLOGY - HESPERIA			\$16.69
		MEALS	202109	13799MontoyaUBER EATS			\$35.35
		MEALS	202109	13814RojasCIRCLE K 08514			\$4.00
		MEALS	202109	13814RojasHABANERO FRESH MEXICAN GR			\$21.88
		MEALS	202109	13814RojasJIMMY JOHNS - 2026			\$12.75
		MEALS	202109	13814RojasSTARBUCKS STORE 07971			\$5.92
		MEALS	202109	13900GillilandARBY'S 8534			\$19.12
		MEALS	202109	13900GillilandBECK OIL			\$7.11
		MEALS	202109	13900GillilandCIRCLE K # 06059			\$9.15
		MEALS	202109	13900GillilandCOSMOS			\$119.05
		MEALS	202109	13900GillilandFIRE ROCK BURGERS AND BR			\$24.58
		MEALS	202109	13900GillilandMAGGIOS PIZZA INC			\$13.50
		MEALS	202109	13900GillilandSHELL OIL 10006324007			\$11.30
		MEALS	202109	13900GillilandTHE GALLEY FISH TACOS			\$16.72
		MEALS	202109	13900GillilandWALGREENS #1870			\$31.33
		MEALS	202109	14005PetersonMONTANA MEAT COMPANY TWO			\$26.64
		MEALS	202109	14332LangPAYMONS FRESH KITCHEN			\$48.00
		MEALS	202109	14335SteinBJS RESTAURANTS 509			\$69.99

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202109			14335SteinEINSTEIN BROS BAGELS3449	\$34.55
	MEALS	202109			14335SteinGREEK CHICKEN - LV	\$67.74
	MEALS	202109			14335SteinPAYMONS FRESH KITCHEN	\$57.74
	MEALS	202109			14335SteinPAYMONS MEDITERRANEAN	\$63.16
	MEALS	202109			14335SteinTHE CRACKED EGG - CHEY	\$42.06
	MEALS	202109			14335SteinTRUE FOOD KITCHEN SUMMERL	\$79.36
	MEALS	202109			14354BarkerBJS RESTAURANTS 487	\$113.00
	MEALS	202109			14361BootheDEL TACO #811	\$10.67
	MEALS	202109			14463ChristopherRESTAURANT	\$35.15
	MEALS	202109			14483McNeffCURRY HOUSE ZEN	\$93.60
	MEALS	202109			14523GustiloCHILI'S SOUTH LAS VEGAS	\$25.59
	MEALS	202109			14523GustiloPF CHANGS #9945	\$44.47
	MEALS	202109			14565BROWNCOFFEE BEAN & TEA LEAF	\$16.26
	MEALS	202109			14565BROWNMCDONALD'S F31398	\$21.81
	MEALS	202109			14565BROWNPARSLEY	\$76.92
	MEALS	202109			14565BROWNPIZZERIA REGINA NORTH END	\$75.00
	MEALS	202109			14565BROWNSQ *LA COLOMBE - SE	\$33.29
	MEALS	202109			14565BROWNTFK SUMMERLIN	\$239.00
	MEALS	202109			14619HalsteadCG Q HOUSE LLC	\$17.80
	MEALS	202109			14619HalsteadMCDONALD'S F18788	\$4.74
	MEALS	202109			14723WeaklendFIREHOUSE SUBS 0883 QSR	\$51.52
	MEALS	202109			14723WeaklendFRANK & FINAS COCINA	\$79.16
	MEALS	202109			14723WeaklendLAZY DOG RESTAURANT 16	\$48.69
	MEALS	202109			14946HermanCHEBA HUT DURANGO - ECOMM	\$58.05
	MEALS	202109			14946HermanMONTANA MEAT COMPANY TWO	\$25.00
	MEALS	202109			14946HermanSUBWAY 62847	\$6.81
	MEALS	202109			15106BaldwinISLAND FLAVOR - DURANGO	\$39.68
	MEALS	202109			15106BaldwinNEWPORT ROCKIN BAJA	\$109.43
	MEALS	202109			15145SondenoMONTANA MEAT COMPANY TWO	\$35.31
	MEALS	202109			15213GarciaISLAND MALAYSIAN CUISINE	\$36.29
	MEALS	202109			15279CooperCALI PIZZA KITCHEN INC #315	\$72.81

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202109	15279CooperSAMMY'S WOODFIRE PIZZA			\$131.08
		MEALS	202109	15378MazzeoBUFFALO WILD WINGS 0177			\$61.87
		MEALS	202109	15378MazzeoJASON JAMES PIZZA BISTRO			\$93.85
		MEALS	202109	15378MazzeoJUANS FLAMING FAJITAS AND			\$50.55
		MEALS	202109	15378MazzeoPARSLEY			\$36.09
		MEALS	202109	15378MazzeoTST* MERAKI GREEK GRILL -			\$50.36
		MEALS	202109	15422ThorntonROMA DELI & RESTAURANT			\$30.46
		MEALS	202109	15422ThorntonTHE HALAL GUYS - SPRING M			\$35.72
		MEALS	202109	15454ANDERSONTST* THE GREAT GREEK MEDI			\$34.51
		MEALS	202109	15456MorganEATPARSLEY.COM			\$56.00
		MEALS	202109	15462StephensBUFFALO WILD WINGS 0177			\$127.25
		MEALS	202109	15462StephensCAFE ZJPAS ONLINE ORDER			\$205.01
		MEALS	202109	15462StephensCHILI'S RAINBOW			\$40.61
		MEALS	202109	15462StephensFIREHOUSE SUBS 0883 QSR			\$25.76
		MEALS	202109	15462StephensGRIMALDI'S PIZZA #02204			\$112.29
		MEALS	202109	15462StephensSUMO SUSHI II			\$108.82
		MEALS	202109	15462StephensTST* STEPHANOS GREEK & ME			\$78.34
		MEALS	202109	15499HuntNOODLEMAN			\$53.31
		MEALS	202109	15499HuntSQ *MTO DOWNTOWN LLC			\$64.78
		MEALS	202109	15520DerrANDREOLI ITALIAN GROCER (\$40.31
		MEALS	202109	15520DerrLUCI'S AT THE ORCHARD			\$10.37
		MEALS	202109	15520DerrSEASONS 52 0074517			\$49.26
		MEALS	202109	15520DerrSQ *TOMBSTONE BREWING			\$16.94
		MEALS	202109	15589MoloneyCASHSTAR STARBUCKS GFT			\$60.00
		MEALS	202109	15589MoloneySIERRA GOLD - JONES			\$35.26
		MEALS	202109	15589MoloneyTST* SKINNYFATS - WARM SP			\$39.29
		MEALS	202109	15596TaylorCRACKER BARREL #277 GOODY			\$42.74
		MEALS	202109	15615ProcterBJS RESTAURANTS 501			\$56.47
		MEALS	202109	15615ProcterJACK IN THE BOX 1595			\$5.77
		MEALS	202109	15615ProcterSUBWAY 16573			\$9.59
		MEALS	202109	15625TerrinBUFFALO WILD WINGS 0177			\$59.81

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202109			15625TerrinTST* SKINNYFATS - WARM SP	\$48.53
		MEALS	202109			15667GardnerCRUMBL BLUEDIAMOND	\$23.93
		MEALS	202109			15667GardnerDOORDASH*CRUMBL COOKIE	\$41.63
		MEALS	202109			15674JohnsonAPPLEBEES 979698297963	\$36.24
		MEALS	202109			15674JohnsonCHIPOTLE 1476	\$18.91
		MEALS	202109			15674JohnsonCIRCLE K # 09539	\$22.81
		MEALS	202109			15674JohnsonCIRCLE K 01097	\$11.66
		MEALS	202109			15674JohnsonEVA'S FINE MEXICAN FOOD	\$45.80
		MEALS	202109			15674JohnsonHIBACHI GRILL	\$24.82
		MEALS	202109			15674JohnsonPANDA EXPRESS #1828	\$14.02
		MEALS	202109			15674JohnsonPETER PIPER PIZZA #1250	\$21.83
		MEALS	202109			15674JohnsonRAMOS BROTHERS SV LLC	\$26.67
		MEALS	202109			15674JohnsonTEXAS ROADHOUSE #22296 OL	\$29.65
		MEALS	202109			15856Schlemmer0435-RENO CNBC NEWS	\$4.99
		MEALS	202109			15856SchlemmerABBY JOS CAFE GIRASOLE	\$11.10
		MEALS	202109			15856SchlemmerCULVERS TUCSON BROADWAY	\$6.40
		MEALS	202109			15856SchlemmerFARMER BOYS - LV 7	\$8.44
		MEALS	202109			15856SchlemmerHUDSONNEWS ST962	\$9.48
		MEALS	202109			15856SchlemmerKINGS FISH HOUSE HENDERSO	\$38.97
		MEALS	202109			15856SchlemmerLAZY DOG RESTAURANT 20	\$35.62
		MEALS	202109			15856SchlemmerMACKENZIE RIVER GRILL PUB	\$12.30
		MEALS	202109			15856SchlemmerMCDONALD'S F5045	\$7.25
		MEALS	202109			15856SchlemmerMOLLY BROWNS COUNTRY C	\$22.70
		MEALS	202109			15856SchlemmerNOBLE HOPS TUCSON	\$40.04
		MEALS	202109			15856SchlemmerPANCHO VILLAS - VICTOR	\$40.83
		MEALS	202109			15856SchlemmerPANERA BREAD #203248 P	\$9.86
		MEALS	202109			15856SchlemmerRNO TIMBER RIDGE 2601139	\$29.89
		MEALS	202109			15856SchlemmerSAMURAI SUSHI	\$36.63
		MEALS	202109			15856SchlemmerSHELL OIL 93004129051	\$5.98
		MEALS	202109			15856SchlemmerSUMO SUSHI II	\$62.17
		MEALS	202109			15856SchlemmerTHE UNION	\$36.59

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202109			15856SchlemmerTST* BISCUITS & BOURBON	\$22.47
	MEALS	202109			15856SchlemmerTST* SKINNYFATS - STEPHAN	\$16.91
	MEALS	202109			15856SchlemmerTST* VOODOO WING COMPANY	\$12.55
	MEALS	202109			15856SchlemmerTST* TWO CHICKS SOUTH	\$21.92
	MEALS	202109			15898HenlinCRUMBL BLUEDIAMOND	\$20.93
	MEALS	202109			15898HenlinGRUBHUBHUMMUS	\$91.79
	MEALS	202109			15924FitzgeraldCARLS JR 1101816	\$17.55
	MEALS	202109			15924FitzgeraldKFC D212121	\$25.20
	MEALS	202109			16015SeguraGRUBHUBCAFERIO	\$115.60
	MEALS	202109			16015SeguraPIZZA HUT 026625	\$114.91
	MEALS	202109			16062GrahamTST* TACOTARIAN	\$89.05
	MEALS	202109			16120DucatoSTEIN ERIKSEN OSLO	\$94.23
	MEALS	202109			16146StalnakarCARLS JR 1101816	\$13.83
	MEALS	202109			16146StalnakarDEL TACO 1341	\$11.34
	MEALS	202109			16146StalnakarSUBWAY 29223	\$17.97
	MEALS	202109			16187MorganCHEVRON 0352705	\$12.27
	MEALS	202109			16187MorganDOORDASH*OREGANOS	\$23.53
	MEALS	202109			16187MorganREN COFFEEHOUSE LLC	\$4.37
	MEALS	202109			16187MorganSTARBUCKS STORE 24410	\$21.69
	MEALS	202109			16203ValdezARCO #42567 AMPM	\$10.31
	MEALS	202109			16203ValdezCHEVRON 0374380	\$59.10
	MEALS	202109			16259HerreraPAYPAL *NVSPE	\$40.00
	MEALS	202109			16329WhiteRAISING CANE'S 584	\$27.15
	MEALS	202109			16353VanchieriALLEGIAN STDM ES CLUB	\$297.96
	MEALS	202109			16353VanchieriCAPRIOTTIS SANDWICH SHOP	\$108.80
	MEALS	202109			16353VanchieriCHILI'S NORTH LAS VEGAS	\$64.06
	MEALS	202109			16353VanchieriCHIMERA GOLF CLUB LLC	\$38.16
	MEALS	202109			16353VanchieriDUNKIN #353343 Q35	\$57.68
	MEALS	202109			16353VanchieriEINSTEIN BROS BAGELS1799	\$84.81
	MEALS	202109			16353VanchieriFAMOUS DAVES CRAIG	\$263.24
	MEALS	202109			16353VanchieriFIV* FREEDSESSERTSNW	\$13.75

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202109			16353VanchieriIN N OUT BURGER 234	\$35.76
		MEALS	202109			16353VanchieriLAZY DOG RESTAURANT 16	\$327.13
		MEALS	202109			16353VanchieriPETRO #331 N. LAS VEG	\$11.37
		MEALS	202109			16353VanchieriPINKBOX DOUGHNUTS	\$36.35
		MEALS	202109			16353VanchieriRUBALCABA TACO SHOP # 2	\$162.56
		MEALS	202109			16353VanchieriTST* SERVED GLOBAL DINING	\$135.72
		MEALS	202109			16353VanchieriTST* SKINNYFATS - WARM SP	\$43.43
		MEALS	202109			16389Murray76 - UP0669	\$6.28
		MEALS	202109			16389MurrayANGIES & JIMMIES PIZZERIA	\$41.93
		MEALS	202109			16389MurrayCHEVRON 0099879	\$10.61
		MEALS	202109			16389MurrayCIRCLE K 09172	\$11.66
		MEALS	202109			16389MurrayCOURTYARD BY MARRIOTT	\$82.42
		MEALS	202109			16389MurrayGARCIA'S MEXICAN RSTRN	\$40.74
		MEALS	202109			16389MurrayGROVE LAS FRESH MARKET	\$19.92
		MEALS	202109			16389MurrayKOI SUSHI	\$55.95
		MEALS	202109			16389MurrayPHX TRIP ADVISOR SHOP	\$4.69
		MEALS	202109			16389MurraySHELL OIL 10006319007	\$16.25
		MEALS	202109			16389MurraySPRINGHILL STES TEMPE	\$39.51
		MEALS	202109			16389MurraySQ *SAMURAI SAMS TERIYAKI	\$68.21
		MEALS	202109			16389MurrayTST* STEPHANO S GREEK AND	\$53.92
		MEALS	202109			16389MurrayWAL-MART #4340	\$5.81
		MEALS	202109			16397WilliamsCAFE RIO 0145 ST. ROSE	\$35.68
		MEALS	202109			16397WilliamsDEL TACO 1251	\$11.15
		MEALS	202109			16397WilliamsDOMINO'S 7455	\$19.92
		MEALS	202109			16397WilliamsUBER EATS	\$37.62
		MEALS	202109			16592SalazarCASA REYNOSO	\$36.80
		MEALS	202109			16654AlmanzanGARCIA'S MEXICAN RSTRN	\$72.00
		MEALS	202109			16654AlmanzanMARRIOTT MCDOWELL MT F	\$48.58
		MEALS	202109			16654AlmanzanMarriott Hotel	\$12.80
		MEALS	202109			16702ParryGREAT BASIN BREWING CO	\$16.00
		MEALS	202109			16702ParryLOVE S COUNTRY00002469	\$8.09

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202109			16702ParryRNO TIMBER RIDGE 2601139	\$10.55
	MEALS	202109			16702ParrySTARBUCKS STORE 06680	\$5.68
	MEALS	202109			16705TabatDENNY'S #8167	\$41.95
	MEALS	202109			16775CorbettGREAT STEAK B2 LAS	\$8.32
	MEALS	202109			16775CorbettHUDSON ST'1663	\$8.58
	MEALS	202109			16775CorbettNOODLEMAN LLC #2	\$79.26
	MEALS	202109			16775CorbettTERESA'S MOSAIC CAFE	\$158.87
	MEALS	202109			16775CorbettUBER EATS	\$140.47
	MEALS	202109			16843PorchGRAFFITI BAO	\$41.63
	MEALS	202109			16843PorchUBR POSTMATES	\$31.48
	MEALS	202109			16914SellenCARLOS OBIENS MEXICAN	\$33.00
	MEALS	202109			16914SellenCHELSEAS KITCHN T4 PHX	\$78.00
	MEALS	202109			16932GoodwillGRUBHUBGREEKCHICKEN	\$106.53
	MEALS	202109			16986HeidenFRANK AND ALBERTS	\$67.56
	MEALS	202109			16986HeidenSAFEWAY #2042	\$9.96
	MEALS	202109			16986HeidenSQ *HAVA JAVA COFFEE HOUS	\$8.52
	MEALS	202109			16986HeidenTHE GLADLY	\$45.62
	MEALS	202109			16986HeidenTHE VIG FILLMORE	\$57.78
	MEALS	202109			16986HeidenTST* STATE 48 BREWERY - D	\$41.75
	MEALS	202109			16986HeidenWRIGHT BAR	\$136.20
	MEALS	202109			16994SewallEINSTEIN BROS-ONLINE CAT	\$69.57
	MEALS	202109			16994SewallSAMSCLUB #4983	\$51.48
	MEALS	202109			16994SewallSMITH'S FOOD & DRUG #4315	\$27.97
	MEALS	202109			17017AbramsonADELMAN TVL 0001583350998	\$23.00
	MEALS	202109			17017AbramsonHUDSON ST'1663	\$12.16
	MEALS	202109			17017AbramsonYELP-GRUBHUBCHICKPEAS	\$29.71
	MEALS	202109			17029DudleyCULINARY DROPOUT TUCSON	\$61.26
	MEALS	202109			17049CaudillADOBE RESTAURANT	\$120.97
	MEALS	202109			17049CaudillIAZ BILTMORE THE CAFE	\$20.55
	MEALS	202109			17049CaudillCVS/PHARMACY #08366	\$117.21
	MEALS	202109			17049CaudillIFEZ	\$143.05

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202109			17049CaudiiiGEORGES KITCHEN LLC	\$52.39
	MEALS	202109			17049CaudiiiLIBERTY MARKET	\$26.83
	MEALS	202109			17049CaudiiiLOLA COFFEE #1	\$10.42
	MEALS	202109			17049CaudiiiSAZERAC	\$41.00
	MEALS	202109			17049CaudiiiSQ *PEIXOTO COFFEE	\$12.66
	MEALS	202109			17049CaudiiiSQ *QUE CHEVERE RESTAURAN	\$48.75
	MEALS	202109			17049CaudiiiTARGET 00032615	\$65.15
	MEALS	202109			17049CaudiiiURBAN COOKIES	\$18.33
	MEALS	202109			17049CaudiiiWRIGHT BAR	\$663.80
	MEALS	202109			39003MooreTST* SKINNYFATS - WARM SP	\$60.02
	MEALS	202109			39596Davis#20 LUCILLE'S -HENDERSON	\$67.35
	MEALS	202109			39795SassiFIREHOUSE SUBS 0883 QSR	\$25.76
	MEALS	202109			39795SassiPARSLEY	\$36.91
	MEALS	202109			39795SassiRUBIO'S #324	\$45.44
	MEALS	202109			39795SassiTST* SKINNYFATS - WARM SP	\$30.73
	MEALS	202109			39798VitatoeLUCKI THAI BISTRO	\$49.51
	MEALS	202109			39798VitatoeRAMEN KOBO	\$31.99
	MEALS	202109			Pcard Reimb - 12419KENNY	(\$2.05)
	MEALS	202110	RED ROCK GOLF LP	80847697		\$15.20
	MEALS	202110	RED ROCK GOLF LP	80847700		\$21.00
	MEALS	202110			10005LaurentBUFFALO WILD WINGS 0177	\$52.49
	MEALS	202110			11033ParksBARROS PIZZA - TEMPE AZ	\$11.40
	MEALS	202110			11033ParksCULVER S OF TEMPE #532	\$17.71
	MEALS	202110			11033ParksIN N OUT BURGER 361	\$9.40
	MEALS	202110			11033ParksJIMMY JOHNS - 4053	\$29.14
	MEALS	202110			11033ParksPANDA EXPRESS #1553	\$11.51
	MEALS	202110			11033ParksSIRVEZAS AT SKYHARBOR	\$16.51
	MEALS	202110			11033ParksSTARBUCKS T4 S3 PHX	\$10.41
	MEALS	202110			11033ParksTHE COFFEE BEAN AND TEA L	\$11.50
	MEALS	202110			11033ParksWENDY'S 0609	\$7.88
	MEALS	202110			11159ClaiborneBUFFALO WILD WINGS 0180	\$32.95

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202110			11371FordDURANGO TACO SHOP #7 LLC	\$34.56
	MEALS	202110			11371FordKOPPER KEG ST ROSE	\$39.67
	MEALS	202110			11794FAVELASAFEWAY #1515	\$63.60
	MEALS	202110			11819CiserosSONIC DRIVE IN #3994	\$16.72
	MEALS	202110			12237BartholomewGAYLORD PALMS RSRT CC	\$209.78
	MEALS	202110			12345DominguezDEL TACO 1201	\$13.95
	MEALS	202110			12485HesterCHICK-FIL-A #01025	\$8.22
	MEALS	202110			12485HesterRed Rock Country Club	\$10.50
	MEALS	202110			12485HesterSAV FACTOR'S ROW	\$5.34
	MEALS	202110			12488SchmitzPAYPAL * NVSPE	\$35.00
	MEALS	202110			12506BrownCAFE RIO 0092 RHODES RAN	\$65.81
	MEALS	202110			12590GALLOCHOP STOP LAS VEGAS	\$27.48
	MEALS	202110			12590GALLOKINGS FISH HOUSE HENDERSO	\$67.87
	MEALS	202110			12634HollyCANTINA GUEROS	\$58.14
	MEALS	202110			12634HollyHULAS MODERN TIKI	\$55.34
	MEALS	202110			12634HollyLA PINATA RESTAURANT & CA	\$40.15
	MEALS	202110			12805GutierrezHACIENDA DEL SOL GUEST	\$528.80
	MEALS	202110			12805GutierrezMCDONALD'S F18950	\$10.92
	MEALS	202110			12805GutierrezSTARBUCKS STORE 26718	\$21.08
	MEALS	202110			12805GutierrezJUS EGG TEMPE	\$119.54
	MEALS	202110			12805GutierrezWRIGHT BAR	\$49.27
	MEALS	202110			12831DEBONISCHICKIES AND PETES - T	\$26.60
	MEALS	202110			12831DEBONISGAYLORD PALMS RSRT CC	\$56.98
	MEALS	202110			12831DEBONISORLANDO AP RUBY TUESDAY	\$23.47
	MEALS	202110			12868MarinoCIRCLE K 09172	\$12.42
	MEALS	202110			12868MarinoCONNECTIONS D S2 CONC PHX	\$12.17
	MEALS	202110			12868MarinoCVS/PHARMACY #00040	\$12.12
	MEALS	202110			12868MarinoGARCIA'S MEXICAN RSTRN	\$40.97
	MEALS	202110			12868MarinoGREAT STEAK B2 LAS	\$13.20
	MEALS	202110			12868MarinoHUDSON ST1373	\$18.88
	MEALS	202110			12868MarinoSPRINGHILL STES TEMPE	\$19.01

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202110			12868MarinoUS EGG TEMPE	\$34.62
	MEALS	202110			12887MartinezBK TACOS	\$82.01
	MEALS	202110			12887MartinezBOWLINS PICACHO PEAK D	\$10.70
	MEALS	202110			12893RADERORIGINAL SUNRISE CAFE	\$59.56
	MEALS	202110			12949LanttoBAGGINS 13	\$54.48
	MEALS	202110			12949LanttoCHEVRON 0352705	\$21.66
	MEALS	202110			12949LanttoDOVE MOUNTAIN BREWING CO	\$66.14
	MEALS	202110			12949LanttoFRYS FOOD DRG #689	\$41.24
	MEALS	202110			12949LanttoOYSTERS MEXICAN SEAFOOD	\$84.13
	MEALS	202110			12949LanttoPHOENIX MARRIOTT TEMPE	\$130.42
	MEALS	202110			12949LanttoPUB 1922	\$84.91
	MEALS	202110			12949LanttoRADISSON HOTEL REST	\$109.85
	MEALS	202110			12949LanttoREMEDYS 1	\$68.38
	MEALS	202110			12949LanttoRESIDENCE INN LA VEGAS	\$22.76
	MEALS	202110			12949LanttoSTARBUCKS STORE 10748	\$8.51
	MEALS	202110			12949LanttoSTARBUCKS STORE 14665	\$5.85
	MEALS	202110			13001StuebeTHE UNION	\$38.47
	MEALS	202110			13019VarelaARRIVEDERC	\$38.40
	MEALS	202110			13019VarelaBAGGINS 13	\$35.73
	MEALS	202110			13019VarelaBEDILLONS RESTAURANT	\$189.28
	MEALS	202110			13019VarelaCHEBA HUT - CHAMPA	\$40.07
	MEALS	202110			13019VarelaCHICK-FIL-A #01966	\$23.02
	MEALS	202110			13019VarelaCRAFT 64	\$101.90
	MEALS	202110			13019VarelaEINSTEIN BROS BAGELS3324	\$7.69
	MEALS	202110			13019VarelaEXPRESS MARKET CON C	\$7.11
	MEALS	202110			13019VarelaHILLSTONE 602.957.9700	\$107.23
	MEALS	202110			13019VarelaHIRO SUSHI	\$84.23
	MEALS	202110			13019VarelaLGO MARKETPLACE PHX	\$33.71
	MEALS	202110			13019VarelaMCDONALD'S F31184	\$6.61
	MEALS	202110			13019VarelaNATIVE GRILL AND WINGS OL	\$64.57
	MEALS	202110			13019VarelaOHSO DISTILLERY-SCOTTSDAL	\$24.53

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202110			13019VarelaOREGANOS PIZZA 1010	\$66.64
	MEALS	202110			13019VarelaPOUR HOUSE ON MARKET	\$22.00
	MEALS	202110			13019VarelaPURE SUSHI	\$45.36
	MEALS	202110			13019VarelaSEASONS 52 0074517	\$83.01
	MEALS	202110			13019VarelaSQ *LITTLE OWL COFFEE	\$12.73
	MEALS	202110			13019VarelaSQ *SOUP & SAUSAGE BISTRO	\$72.53
	MEALS	202110			13019VarelaSQ *TOMBSTONE BREWING	\$19.55
	MEALS	202110			13019VarelaTATTERED COVER BOOK STORE	\$4.47
	MEALS	202110			13019VarelaTERESA'S MOSAIC CAFE	\$66.85
	MEALS	202110			13019VarelaTFK SCOTTSDALE QUARTER	\$66.19
	MEALS	202110			13019VarelaTIMBERLINE STEAKS & GRILL	\$25.10
	MEALS	202110			13019VarelaTIMES SQUARE UNION HIL	\$38.55
	MEALS	202110			13019VarelaTST* BARRIO QUEEN - TEMPE	\$121.04
	MEALS	202110			13019VarelaTST* GIAOLA ITALIAN KITCH	\$80.84
	MEALS	202110			13019VarelaTST* GREEN RUSSELL	\$102.87
	MEALS	202110			13019VarelaTST* HARBOR FISH CAFE	\$41.52
	MEALS	202110			13019VarelaTST* IL BOSCO PIZZA	\$31.46
	MEALS	202110			13019VarelaTST* UNION PUBLIC HOUSE	\$290.64
	MEALS	202110			13165ChildersDILLYS DELI KSK N1 PHX	\$23.87
	MEALS	202110			13165ChildersGAYLORD PALMS RSRT CC	\$254.30
	MEALS	202110			13165ChildersJACK IN THE BOX 1536	\$17.95
	MEALS	202110			13165ChildersMCO FRESHENS	\$17.09
	MEALS	202110			13165ChildersORLANDO AP RUBY TUESDAY	\$30.41
	MEALS	202110			13165ChildersSTARBUCKS EVENINGS MCO	\$13.64
	MEALS	202110			13165ChildersTRAVEL TRADERS # 3902	\$25.76
	MEALS	202110			13185SextonFAMOUS DAVES CRAIG	\$30.23
	MEALS	202110			13201SteenCAFE RIO 0092 RHODES RAN	\$19.14
	MEALS	202110			13201SteenJACK IN THE BOX 7266	\$10.05
	MEALS	202110			13201SteenJOSE CUERVO C LAS	\$19.38
	MEALS	202110			13201SteenPEI WEI C LAS	\$20.13
	MEALS	202110			13201SteenPETRO #331 N. LAS VEG	\$4.54

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202110			13201SteenPIER CAFE	\$38.14
		MEALS	202110			13201SteenRED ROCK CAFE	\$23.49
		MEALS	202110			13201SteenSCOOTER'S COFFEE #374	\$6.34
		MEALS	202110			13201SteenSTARBUCKS STORE 20089	\$5.25
		MEALS	202110			13201SteenSTARBUCKS STORE 25811	\$8.40
		MEALS	202110			13201SteenTST* SKINNYFATS - DEAN MA	\$22.02
		MEALS	202110			13201SteenTST* SKINNYFATS - WARM SP	\$111.02
		MEALS	202110			13204ESPARZABASE PIZZERIA	\$193.10
		MEALS	202110			13204ESPARZAPAYMONS FRESH KITCHEN	\$54.14
		MEALS	202110			13204ESPARZASALT AND SPOON	\$46.68
		MEALS	202110			13204ESPARZASEASONS 52 0074517	\$136.41
		MEALS	202110			13204ESPARZATST* FOUNDERS COFFEE - DU	\$10.94
		MEALS	202110			13208PostorinoLEGENDS GRILL SPORTS & SP	\$153.00
		MEALS	202110			13208PostorinoRNO LABREA S 2602211	\$17.07
		MEALS	202110			13255BroudeurBJS RESTAURANTS 487	\$151.72
		MEALS	202110			13255BroudeurLOS CUCOS MEXICAN CAFE -	\$55.47
		MEALS	202110			13303JohnBIG B'S TEXAS BBQ	\$90.56
		MEALS	202110			13303JohnBJS RESTAURANTS 487	\$73.12
		MEALS	202110			13303JohnCHEVRON 0205297	\$5.98
		MEALS	202110			13303JohnEXXONMOBIL 96282728	\$8.57
		MEALS	202110			13303JohnGARCIAS LAS AVENIDAS	\$30.22
		MEALS	202110			13303JohnJERSEY MIKES 17014	\$21.16
		MEALS	202110			13303JohnRAISING CANE'S 434	\$32.82
		MEALS	202110			13303JohnSTARBUCKS STORE 05748	\$41.68
		MEALS	202110			13303JohnSUSHIWA	\$140.67
		MEALS	202110			13303JohnTST* THIRSTY LION PUB & G	\$87.81
		MEALS	202110			13303JohnTST* TRATTORIA ITALIA	\$164.97
		MEALS	202110			13303JohnWAHOOS FISH TACO #6	\$51.89
		MEALS	202110			13341RichterARIZONA SANDS F&B	\$33.41
		MEALS	202110			13341RichterCAFE A LA C'ART	\$24.13
		MEALS	202110			13341RichterFARM PROVISIONS	\$359.48

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202110			13341RichterTERESA'S MOSAIC CAFE	\$46.90
		MEALS	202110			13341RichterTHE PORCH	\$14.55
		MEALS	202110			13341RichterTHE RAVEN CAFE	\$20.82
		MEALS	202110			13395GRUENBERG7-ELEVEN 35277	\$3.99
		MEALS	202110			13395GRUENBERGBAGGINS 10	\$37.29
		MEALS	202110			13395GRUENBERGBUFFALO WILD WINGS 0382	\$51.84
		MEALS	202110			13395GRUENBERGPEI WEI C LAS	\$16.02
		MEALS	202110			13395GRUENBERGPORT OF SUBS 0195	\$17.91
		MEALS	202110			13395GRUENBERGQT 1490	\$6.25
		MEALS	202110			13395GRUENBERGRenaissance Hotel	\$8.50
		MEALS	202110			13395GRUENBERGSUBWAY 25070	\$11.13
		MEALS	202110			13410De GuzmanGRUBHUBRACHELSKITCHEN	\$471.63
		MEALS	202110			13410De GuzmanGRUBHUBHARKYSWOODFIR	\$229.00
		MEALS	202110			13410De GuzmanRACHELS KITCHEN ON HUALAP	\$26.55
		MEALS	202110			13410De GuzmanSAMSCLUB #6261	\$58.57
		MEALS	202110			13459JensenCHICK-FIL-A #01966	\$16.22
		MEALS	202110			13459JensenCIRCLE K # 03485	\$3.42
		MEALS	202110			13459JensenCIRCLE K 00689	\$1.90
		MEALS	202110			13459JensenLOVE S TRAVEL 00004606	\$11.32
		MEALS	202110			13459JensenPILOT 00012435	\$4.02
		MEALS	202110			13459JensenSUBWAY 15096	\$9.03
		MEALS	202110			13459JensenSUBWAY 29223	\$11.44
		MEALS	202110			13459JensenSubway	\$11.43
		MEALS	202110			13472DuranARM TACO GIRO LLC	\$48.50
		MEALS	202110			13472DuranBEIJING EXPRESS	\$14.25
		MEALS	202110			13472DuranCHILI'S CASA GRANDE	\$17.63
		MEALS	202110			13472DuranEEGEEES 19 ALVERNON	\$10.21
		MEALS	202110			13472DuranEEGEEES 37 FLORENCE	\$17.96
		MEALS	202110			13472DuranGUADALAJARA MEXICAN GRILL	\$29.47
		MEALS	202110			13472DuranLUCKY WISHBONE 7 INC	\$11.79
		MEALS	202110			13472DuranNATIVE GRILL & WINGS	\$40.35

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202110			13472DuranPP*DUTCHBROSLL	\$19.25
		MEALS	202110			13472DuranQT 1420	\$11.69
		MEALS	202110			13472DuranQT 1461	\$5.48
		MEALS	202110			13472DuranRAMOS BROTHERS SV LLC	\$20.36
		MEALS	202110			13472DuranSTARBUCKS STORE 05377	\$16.44
		MEALS	202110			13472DuranSTARBUCKS STORE 17721	\$9.73
		MEALS	202110			13472DuranWHATABURGER 236 Q26	\$9.15
		MEALS	202110			13472DuranWM SUPERCENTER #1240	\$9.09
		MEALS	202110			13479Militello770 FASTRIP FOOD STORE	\$3.98
		MEALS	202110			13479MilitelloBUFFALO WILD WINGS 0589	\$46.96
		MEALS	202110			13479MilitelloCOSTCO WHSE#1320	\$58.40
		MEALS	202110			13479MilitelloEXXONMOBIL 96282728	\$10.54
		MEALS	202110			13479MilitelloGREAT BASIN BREWING CO	\$163.55
		MEALS	202110			13479MilitelloLAZY DOG RESTAURANT 16	\$169.95
		MEALS	202110			13479MilitelloMCDONALD'S F36256	\$19.02
		MEALS	202110			13479MilitelloMCDONALD'S F7890	\$4.80
		MEALS	202110			13479MilitelloOLIVY & IVY T4 N2 PHX	\$24.85
		MEALS	202110			13479MilitelloSALTGRASS LAUGHLIN	\$125.01
		MEALS	202110			13479MilitelloTEHARU SUSHI	\$44.10
		MEALS	202110			13479MilitelloTHE BEARDED GENTLEMAN PUB	\$89.25
		MEALS	202110			13479MilitelloTST* SCRAMBLED - HENDERSO	\$78.47
		MEALS	202110			13479MilitelloVILLA BASQUE DELI AND CAF	\$38.04
		MEALS	202110			13485AzmatAPPLEBEES CARS16217150	\$33.28
		MEALS	202110			13485AzmatARYANA	\$40.82
		MEALS	202110			13485AzmatCHATEAU CHANG RESTAURANT	\$22.20
		MEALS	202110			13485AzmatGIUSEPPES BAR & GRILLE LA	\$49.82
		MEALS	202110			13485AzmatGREAT AMERICAN GRILL TUCS	\$26.11
		MEALS	202110			13485AzmatIN N OUT BURGER 084	\$8.08
		MEALS	202110			13485AzmatMCDONALD'S F10023	\$9.00
		MEALS	202110			13485AzmatMCDONALD'S F11752	\$5.92
		MEALS	202110			13485AzmatMCDONALD'S F13037	\$10.41

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202110			13485AzmatMCDONALD'S F32753	\$7.20
		MEALS	202110			13485AzmatONTARIO AIRPORT	\$8.49
		MEALS	202110			13485AzmatPANDA EXPRESS #386	\$13.00
		MEALS	202110			13485AzmatRED LOBSTER 0608	\$49.42
		MEALS	202110			13485AzmatSTARBUCKS STORE 06756	\$10.83
		MEALS	202110			13485AzmatSTARBUCKS STORE 11466	\$26.10
		MEALS	202110			13485AzmatYELP-GRUBHUBCURRYCORN	\$14.05
		MEALS	202110			13509SiscoAPPLEBEES GREE16216137	\$100.84
		MEALS	202110			13509SiscoCHICK-FIL-A #04628	\$12.17
		MEALS	202110			13509SiscoLA CASITA RESTAURANT	\$48.24
		MEALS	202110			13509SiscoSTARBUCKS STORE 11466	\$21.00
		MEALS	202110			13509SiscoSTEAK N SHAKE 8901	\$11.87
		MEALS	202110			13536BretonPORTILLOS HOT DOGS #61	\$156.10
		MEALS	202110			13578EspinozaMATTY GS	\$36.63
		MEALS	202110			13678EstanislaoFARMERS MARKET B SDF	\$14.58
		MEALS	202110			13678EstanislaoHUDSONNEWS ST962	\$5.09
		MEALS	202110			13678EstanislaoLOUISVILLE BOBS STEAK AND	\$48.58
		MEALS	202110			13678EstanislaoSQ *QUILLS COFFEE	\$11.54
		MEALS	202110			13678EstanislaoTHE WATER COMPANY	\$27.26
		MEALS	202110			13678EstanislaoTST* PARLOUR- LOUISVILLE	\$28.95
		MEALS	202110			13733CobbMARRIOTT ATL MARQUIS F	\$202.31
		MEALS	202110			13733CobbTIMBERLINE STEAKS & GRILL	\$47.88
		MEALS	202110			13733CobbTSP*RAY'S IN THE CITY	\$48.50
		MEALS	202110			13737TINDERHOLTALBERTSONS #0155	\$30.36
		MEALS	202110			13737TINDERHOLTCKE*OGI DELI ELKO	\$12.66
		MEALS	202110			13737TINDERHOLTROLBERTOS MEXICAN FOOD	\$19.11
		MEALS	202110			13737TINDERHOLTSHHELL OIL 57444608905	\$9.58
		MEALS	202110			13737TINDERHOLTSMITHS FOOD #4346	\$11.00
		MEALS	202110			13737TINDERHOLT TACO TIME	\$20.48
		MEALS	202110			13737TINDERHOLTTERIYAKI MADNESS - ELKO	\$17.57
		MEALS	202110			13737TINDERHOLT TOKI ONA	\$75.56

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202110			13737TINDERHOLTWENDY'S 4481	\$10.15
	MEALS	202110			13737TINDERHOLTWINGERS ELKO	\$26.35
	MEALS	202110			13755RoecksLINDO MICHOCACAN LA LOMA	\$79.48
	MEALS	202110			13755RoecksYARD HOUSE 0108319	\$79.00
	MEALS	202110			13765TimperleyBUFFALO WILD WINGS 0177	\$97.00
	MEALS	202110			13765TimperleyJACK IN THE BOX 7266	\$8.19
	MEALS	202110			13765TimperleyJERSEY MIKES 17008	\$78.32
	MEALS	202110			13765TimperleyJUANS FLAMING FAJITAS AND	\$34.33
	MEALS	202110			13765TimperleyWOLFGANG PUCK PLAYERS	\$100.61
	MEALS	202110			13772MuenchARBYS 7077	\$22.68
	MEALS	202110			13772MuenchHONEY BEAR'S BBQ	\$41.75
	MEALS	202110			13859EftmesMACAYO'S ASU	\$25.60
	MEALS	202110			13859EftmesPHOENIX MARRIOTT TEMPE	\$12.00
	MEALS	202110			13887BlochHUDSON ST1370	\$4.19
	MEALS	202110			13887BlochPHX HUMBLE PIE S3 6301372	\$41.78
	MEALS	202110			13900GillilandARBYS 7019	\$19.71
	MEALS	202110			13900GillilandCIRCLE K 08648	\$5.86
	MEALS	202110			13900GillilandCVS/PHARMACY #10307	\$21.83
	MEALS	202110			13900GillilandHOOTERS BROADWAY	\$60.97
	MEALS	202110			13900GillilandQT 1483	\$11.65
	MEALS	202110			13900GillilandSCHLOTZSKYS #1734	\$14.12
	MEALS	202110			13900GillilandTEXAS ROADHOUSE #2222	\$41.95
	MEALS	202110			13900GillilandTRIDENT GRILL III	\$20.40
	MEALS	202110			13900GillilandYARD HOUSE 83500083568	\$31.00
	MEALS	202110			14027MONROEBIG FIRE 00107590	\$65.38
	MEALS	202110			14027MONROEGREAT AMER BGL C LAS	\$9.52
	MEALS	202110			14027MONROEGROVE LAS FRESH MARKET	\$11.03
	MEALS	202110			14027MONROEPADDLEFISH 52645108	\$81.23
	MEALS	202110			14027MONROEETHE BOATHOUSE	\$43.01
	MEALS	202110			14332LangCAFE BERLIN	\$49.00
	MEALS	202110			14332LangCOAL'S ARTISAN PIZ SDF	\$45.00

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202110			14332LangGREAT GRUB VENTURES	\$36.00
	MEALS	202110			14332LangH2C BARRIO CAFE T4 PHX	\$32.00
	MEALS	202110			14332LangISLAND FLAVOR - DURANGO	\$53.00
	MEALS	202110			14332LangJAMBA NEAR GATE C25	\$14.96
	MEALS	202110			14332LangOMNI LOUISVILLE MARKET	\$9.45
	MEALS	202110			14332LangPAYPAL *NVSPE	\$35.00
	MEALS	202110			14332LangSAMMY'S WDFR PIZZA GRN	\$38.75
	MEALS	202110			14335SteinBRIO-LAS VEGAS	\$89.99
	MEALS	202110			14335SteinCASA DON JUAN	\$44.99
	MEALS	202110			14335SteinCHEBA HUT DURANGO	\$34.62
	MEALS	202110			14335SteinCONNECTIONS D S2 CONC PHX	\$8.18
	MEALS	202110			14335SteinEL DORADO CENTRA POINT	\$67.52
	MEALS	202110			14335SteinFROST GELATO KIERLAND	\$31.17
	MEALS	202110			14335SteinGREEK CHICKEN - LV	\$33.87
	MEALS	202110			14335SteinLOS CUCOS MEXICAN CAFE -	\$72.79
	MEALS	202110			14335SteinMAGGIANOS SUMMERLIN	\$75.96
	MEALS	202110			14335SteinMETRO PIZZA NORTHWEST	\$43.39
	MEALS	202110			14335SteinSAMMY'S WOODFIRE PIZZA	\$45.48
	MEALS	202110			14335SteinTST* JAMBA JUICE - 103491	\$12.99
	MEALS	202110			14354BarkerTWIN PEAKS RESTAURANT	\$61.00
	MEALS	202110			14361BootheBURGER KING #27048	\$10.00
	MEALS	202110			14483McNeff76 - K&Y COUNTRY STORE IN	\$4.04
	MEALS	202110			14483McNeffARYANA	\$14.96
	MEALS	202110			14483McNeffCHEVRON 0099752	\$3.64
	MEALS	202110			14483McNeffCOSMOS	\$48.24
	MEALS	202110			14483McNeffCOURTYARD BY MARRIOTT	\$3.83
	MEALS	202110			14483McNeffMANNY'S RESTAURANT	\$102.28
	MEALS	202110			14483McNeffSTEER N STEIN	\$34.06
	MEALS	202110			14483McNeffTST* POMO PIZZERIA - DOWN	\$136.22
	MEALS	202110			14575LafayetteBJS RESTAURANTS 432	\$74.91
	MEALS	202110			14575LafayetteCAPRIOTTIS SANDWICH	\$71.78

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202110			14723WeaklendARCHI'S THAI BISTRO	\$38.30
		MEALS	202110			14723WeaklendBUFFALO WILD WINGS 0177	\$59.30
		MEALS	202110			14723WeaklendLAZY DOG RESTAURANT 16	\$32.39
		MEALS	202110			14859BurakWAHOOS FISH TACO #6	\$35.93
		MEALS	202110			15025MillerMETRO PIZZA DECATUR	\$61.21
		MEALS	202110			15106BaldwinBIG B'S TEXAS BBQ	\$158.12
		MEALS	202110			15106BaldwinFIRST WATCH - 206	\$69.31
		MEALS	202110			15106BaldwinLAZY DOG RESTAURANT 16	\$38.72
		MEALS	202110			15108RobertsonCITRON CATERING	\$386.71
		MEALS	202110			15108RobertsonPANERA BREAD #601913 O	\$247.25
		MEALS	202110			15108RobertsonTARGET 00002337	\$33.84
		MEALS	202110			15145SondenoSQ *BAD OWL HENDERSON	\$14.45
		MEALS	202110			15145SondenoZABB THAI SPICE KITCHEN	\$46.62
		MEALS	202110			15233MontenegroCITY WORKS ORLANDO	\$54.73
		MEALS	202110			15233MontenegroGAYLORD PALMS RSRT CC	\$31.87
		MEALS	202110			15233MontenegroRAGLAN ROAD IRISH PUB	\$51.44
		MEALS	202110			15233MontenegroSABOR LATINO JA FOOD TRU	\$24.31
		MEALS	202110			15279CooperCALI PIZZA KITC INC #315	\$66.61
		MEALS	202110			15279CooperCHEESECAKE SUMMERLIN	\$83.60
		MEALS	202110			15279CooperFIREROCK STEAKHOUSE LV	\$51.30
		MEALS	202110			15279CooperJAMBA NEAR GATE C25	\$10.88
		MEALS	202110			15279CooperMTN SHADOWS F & B	\$51.55
		MEALS	202110			15279CooperPF CHANGS #5800	\$92.98
		MEALS	202110			15279CooperROMA DELI & RESTAURANT	\$66.34
		MEALS	202110			15314NelsonCHEESECAKE RENO	\$48.60
		MEALS	202110			15314NelsonHOMEPLATE	\$33.00
		MEALS	202110			15314NelsonLINDO MICHOCAN LA LOMA	\$98.96
		MEALS	202110			15314NelsonMINDEN MEAT & DELI	\$54.90
		MEALS	202110			15314NelsonSUSHIWA	\$156.05
		MEALS	202110			15314NelsonTHE PORCH TEMPE	\$32.00
		MEALS	202110			15314NelsonVILLA BASQUE DELI AND CAF	\$54.53

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202110			15378MazzeoLOS CUCOS MEXICAN CAFE -	\$40.55
	MEALS	202110			15407FielderCULINARY DROPOUT TEMPE	\$52.32
	MEALS	202110			15407FielderHILLSTONE 602.957.9700	\$79.33
	MEALS	202110			15407FielderHIRO SUSHI	\$64.57
	MEALS	202110			15407FielderRENAISSANCE HOTEL PHX	\$121.00
	MEALS	202110			15407FielderTST* FOUR PEAKS BREWING -	\$54.75
	MEALS	202110			15407FielderZIPPS SPORTS GRILL	\$29.98
	MEALS	202110			15409ApoCafe Zupas	\$32.37
	MEALS	202110			15422ThorntonCOURTYARD BY MARRIOTT	\$3.50
	MEALS	202110			15422ThorntonHUDSON ST1373	\$14.17
	MEALS	202110			15422ThorntonHWARD	\$188.71
	MEALS	202110			15422ThorntonMCDONALD'S F35362	\$9.44
	MEALS	202110			15422ThorntonQT 444	\$3.56
	MEALS	202110			15454ANDERSONLOS CUCOS MEXICAN CAFE -	\$44.97
	MEALS	202110			15454ANDERSONMAKAI GRILL	\$18.99
	MEALS	202110			15454ANDERSONSHAKE SHACK 1149	\$27.57
	MEALS	202110			15462StephensBUFFALO WILD WINGS 0177	\$91.80
	MEALS	202110			15462StephensJERSEY MIKES 17008	\$48.10
	MEALS	202110			15462StephensMETRO PIZZA DECATUR	\$96.44
	MEALS	202110			15462StephensTERIYAKI MADNESS - LAS VE	\$33.36
	MEALS	202110			15520DerrCAPITAL GRILLE 0138017	\$276.23
	MEALS	202110			15520DerrHIRO SUSHI	\$92.84
	MEALS	202110			15520DerrSQ *NOBLE EATERY	\$50.58
	MEALS	202110			15553Thompson98966 - SUMMER GARAGE	\$2.00
	MEALS	202110			15553ThompsonAPPLEBEES 986398298631	\$112.56
	MEALS	202110			15553ThompsonCHICK-FIL-A #03128	\$37.55
	MEALS	202110			15553ThompsonCHICK-FIL-A #03821	\$34.10
	MEALS	202110			15553ThompsonLONGHORN STEAK 0125455	\$79.81
	MEALS	202110			15553ThompsonMCDONALD'S F24530	\$8.96
	MEALS	202110			15553ThompsonTUCANOS BRAZILIAN SLC	\$67.25
	MEALS	202110			15578Gresnick SmithCOFFEE PUB	\$70.09

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202110			15590WalkerBURGER KING #1765	\$2.77
		MEALS	202110			15590WalkerGALAXY DINER	\$20.84
		MEALS	202110			15590WalkerJERSEY MIKES 9050	\$9.51
		MEALS	202110			15590WalkerSQ *MY PITA WRAP	\$11.79
		MEALS	202110			15590WalkerYOUR PIE - FLAGSTAFF - 2	\$22.21
		MEALS	202110			15615ProcterJACK IN THE BOX 1503	\$7.69
		MEALS	202110			15615ProcterSONIC DRIVE IN #4565	\$28.78
		MEALS	202110			15615ProcterTACO BELL #18940	\$20.51
		MEALS	202110			15625TerrinBUFFALO WILD WINGS 0177	\$51.51
		MEALS	202110			15625TerrinISLAND FLAVOR - DURANGO	\$32.53
		MEALS	202110			15629RennieALBERTSONS #2951	\$29.23
		MEALS	202110			15629RennieBURGERS & BEER - YUMA	\$31.74
		MEALS	202110			15629RennieEL BUEN TAQUITO	\$15.62
		MEALS	202110			15629RennieMR G DRIVE IN	\$31.04
		MEALS	202110			15629RennieRADISSON HOTEL REST	\$25.39
		MEALS	202110			15629RennieWENDYS 12570	\$16.75
		MEALS	202110			15642WilliamsPRESCOTT BREWING CO	\$23.09
		MEALS	202110			15655Wilborn DavisCAFE RIO 0121 CRAIG ROAD	\$51.06
		MEALS	202110			15674JohnsonCIRCLE K 03387	\$5.90
		MEALS	202110			15674JohnsonLOVE S TRAVEL 00000091	\$16.32
		MEALS	202110			15674JohnsonWENDY'S #5197	\$13.01
		MEALS	202110			15761AshleyCLAIM JUMPER 0528	\$76.49
		MEALS	202110			15761AshleyRNO TIMBER RIDGE 2601139	\$12.49
		MEALS	202110			15761AshleySMITH'S FOOD & DRUG #4315	\$5.91
		MEALS	202110			15795PetersenLOS CUCOS MEXICAN CAFE -	\$124.00
		MEALS	202110			15814PhungphiphadhanaMOMS TERIYAKI	\$70.03
		MEALS	202110			15825AshworthTST* HUMMUS - RAINBOW	\$30.31
		MEALS	202110			15856SchlemmerMCDONALD'S F19195	\$6.98
		MEALS	202110			15856SchlemmerMCDONALD'S F36244	\$6.26
		MEALS	202110			15856SchlemmerNOBLE HOPS TUCSON	\$31.63
		MEALS	202110			15856SchlemmerYARD HOUSE 83500083568	\$21.58

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202110			15898HenlinCRUMBL BLUEDIAMOND	\$20.93
		MEALS	202110			15949LIGOURIARIA - LIFT BAR	\$64.19
		MEALS	202110			15949LIGOURIBILTMORE SHOPS	\$34.75
		MEALS	202110			15949LIGOURIBISBEE BREAKFAST CLUB	\$18.11
		MEALS	202110			15949LIGOURICOSMOPOL-CHANDELIER	\$104.87
		MEALS	202110			15949LIGOURICOSMOPOL-GHOST DONKEY	\$87.70
		MEALS	202110			15949LIGOURIFRANK AND ALBERTS	\$133.86
		MEALS	202110			15949LIGOURIHILLSTONE 602.957.9700	\$116.82
		MEALS	202110			15949LIGOURIMASTRO'S-OCEANCLUB(LV)	\$399.26
		MEALS	202110			15949LIGOURIMEONIS ITALIAN KITCHEN	\$134.71
		MEALS	202110			15949LIGOURIPARADISE LOUNGE	\$21.00
		MEALS	202110			15949LIGOURISQ *PRESS COFFEE	\$8.34
		MEALS	202110			15949LIGOURITFK BILTMORE	\$154.00
		MEALS	202110			15949LIGOURITHE COLLINS SMALL BATCH K	\$68.64
		MEALS	202110			15949LIGOURITHE GLADLY	\$67.77
		MEALS	202110			15949LIGOURIVDARA - MARKET CAFÉ	\$19.74
		MEALS	202110			15949LIGOURIWALDORF BILTMORE THE SPIR	\$189.52
		MEALS	202110			15949LIGOURIWINDSOR/CHURN	\$30.25
		MEALS	202110			15973DavisANTOJITOS AUTH00107524	\$56.87
		MEALS	202110			15973DavisGAYLORD PALMS RSRT CC	\$229.57
		MEALS	202110			15973DavisMCO CAMDEN B50 6452162	\$4.99
		MEALS	202110			16000CardenasGAYLORD PALMS RSRT CC	\$102.98
		MEALS	202110			16000CardenasMARKETPLACE 1897 CLT	\$45.43
		MEALS	202110			16000CardenasRAGLAN ROAD IRISH PUB	\$32.00
		MEALS	202110			16000CardenasSTARBUCKS B CLT	\$14.59
		MEALS	202110			16013CareyARBY'S 8855	\$304.37
		MEALS	202110			16013CareyFARMER BOYS - LV 7	\$95.24
		MEALS	202110			16013CareyJACK IN THE BOX 7206	\$17.73
		MEALS	202110			16013CareyROBERTOS TACO SHOP	\$113.47
		MEALS	202110			16013CareySMITHS-FOOD #4332	\$27.94
		MEALS	202110			16013CareySUBWAY 26754	\$14.61

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202110			16013CareyTST* SKINNYFATS - WARM SP	\$107.04
		MEALS	202110			16013CareyTST* YUM YUM DONUTS - 990	\$56.32
		MEALS	202110			16013CareyVONS #2614	\$199.91
		MEALS	202110			16016CraneCAFE ZJPAS ONLINE ORDER	\$397.41
		MEALS	202110			16016CraneCHICK-FIL-A #04113	\$334.79
		MEALS	202110			16016CraneDICKEYS BARBECUE PIT	\$370.72
		MEALS	202110			16016CranePANERA BREAD #204565 O	\$403.71
		MEALS	202110			16132VottaMDW HOME RUN INN 6901145	\$17.64
		MEALS	202110			16132VottaMERLE WHISKEY KITCHEN	\$33.48
		MEALS	202110			16132VottaMHS LOUISVILLE FB	\$29.71
		MEALS	202110			16132VottaMODMARKET	\$17.43
		MEALS	202110			16132VottaTHE COFFEE BEAN AND TEAL	\$10.26
		MEALS	202110			16132VottaTROLL PUB	\$26.03
		MEALS	202110			16132VottaTST* PARLOUR- LOUISVILLE	\$16.34
		MEALS	202110			16146StalnakarCARLS JR 1101816	\$13.83
		MEALS	202110			16146StalnakarDOUBLE P ROADHOUSE	\$55.20
		MEALS	202110			16161LachicaRAMEN KOBO	\$31.97
		MEALS	202110			16174LeedomARIA - LIFT BAR	\$137.05
		MEALS	202110			16174LeedomBRIO-LAS VEGAS	\$99.92
		MEALS	202110			16174LeedomJAMMYLAND	\$152.33
		MEALS	202110			16174LeedomMAKAI GRILL	\$22.39
		MEALS	202110			16174LeedomPUBLIC SCHOOL #702	\$56.68
		MEALS	202110			16174LeedomTOMMY BAHAMA REST 567	\$107.41
		MEALS	202110			16259HerreraCKE*FREDDY S CAFE 1683	\$12.12
		MEALS	202110			16259HerreraES HOUSTON W KATY F&B	\$18.16
		MEALS	202110			16259HerreraKOLACHE FACTORY-ADDICKS	\$4.40
		MEALS	202110			16259HerreraLUPE TORTILLA MEXICAN RE	\$21.00
		MEALS	202110			16259HerreraMAMASAN SUSHI.	\$30.00
		MEALS	202110			16259HerreraMURPHY'S DELI PARK ROW	\$12.20
		MEALS	202110			16259HerreraPAYPAL *NVSPE	\$285.00
		MEALS	202110			16259HerreraSQ *GYRO HUT	\$16.53

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202110			16259HerreraSQ *SIMPLY SPLENDID DONUT	\$8.63
	MEALS	202110			16259HerreraSUNSET NEWS ST2507	\$15.00
	MEALS	202110			16259HerreraTST* BB S TEX-ORLEANS- EN	\$25.24
	MEALS	202110			16259HerreraTST* RUDY S COUNTRY STORE	\$29.18
	MEALS	202110			16259HerreraVIDA CN6	\$27.65
	MEALS	202110			16259HerreraWHISKEY CAKE VERDE PARC	\$32.60
	MEALS	202110			16265Frye7-ELEVEN 33677	\$14.07
	MEALS	202110			16265FryeBUFFALO WILD WINGS 0528	\$36.43
	MEALS	202110			16265FryeCIRCLE K 03387	\$4.08
	MEALS	202110			16265FryeDAIRY QUEEN #18990	\$5.44
	MEALS	202110			16265FryeDEL TACO 845	\$9.33
	MEALS	202110			16265FryeLA CASITA RESTORANTE	\$44.63
	MEALS	202110			16265FryePF CHANGS #9896	\$186.00
	MEALS	202110			16265FryeREMEDYS 1	\$25.05
	MEALS	202110			16265FryeTEXAS ROADHOUSE #2296	\$82.44
	MEALS	202110			16329WhiteGAYLORD PALMS RSRT CC	\$61.07
	MEALS	202110			16329WhiteMCDONALD'S F38466	\$8.19
	MEALS	202110			16329WhitePHO KIM LONG II	\$76.86
	MEALS	202110			16329WhiteWENDYS #651	\$9.63
	MEALS	202110			16329WhiteWOLFGANG PUCK BAR & GR	\$34.90
	MEALS	202110			16353VanchieriDIVERION AMUSEMENTS	\$56.00
	MEALS	202110			16353VanchieriEDDIES MEXICAN RESTAURANT	\$78.92
	MEALS	202110			16353VanchieriEINSTEIN BROS BAGELS1799	\$86.51
	MEALS	202110			16353VanchieriEINSTEIN BROS BAGELS3448	\$24.90
	MEALS	202110			16353VanchieriHABIT BURGER 5020	\$69.46
	MEALS	202110			16353VanchieriLAZY DOG RESTAURANT 16	\$100.42
	MEALS	202110			16353VanchieriLAZY DOG RESTAURANT 20	\$87.56
	MEALS	202110			16353VanchieriPINKBOX DOUGHNUTS	\$47.11
	MEALS	202110			16353VanchieriSQ *LVMS V - DIPPIN DO	\$22.59
	MEALS	202110			16353VanchieriSQ *LVMS V - STIZZY WO	\$22.59
	MEALS	202110			16353VanchieriSTARBUCKS STORE 09274	\$19.62

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202110			16389Murray7-ELEVEN 35277	\$19.71
	MEALS	202110			16389MurrayBONEFISH GRILL #7052	\$182.59
	MEALS	202110			16389MurrayGIFTSHOPRENAISSANCESEAWOR	\$5.49
	MEALS	202110			16389MurrayPOTBELLY-548-319	\$17.35
	MEALS	202110			16389MurrayRENAISSANCE HOTELS F/B	\$21.57
	MEALS	202110			16397WilliamsUBER EATS	\$37.02
	MEALS	202110			16447TurnerBATTLE BORN COFFEE SHOP	\$12.35
	MEALS	202110			16447TurnerBUFFALO WILD WINGS 0597	\$17.99
	MEALS	202110			16447TurnerEL REY MARISCOS	\$23.32
	MEALS	202110			16447TurnerFLYINGPIGBBQ	\$31.42
	MEALS	202110			16447TurnerMCDONALD'S F13348	\$9.20
	MEALS	202110			16447TurnerWM SUPERCENTER #2617	\$20.14
	MEALS	202110			16463HamptonJINYA RAMEN BAR - RAIN	\$40.14
	MEALS	202110			16501McClintonCALI PIZZA KITC INC #315	\$111.75
	MEALS	202110			16501McClintonCAPITAL GRILLE 0138020	\$80.82
	MEALS	202110			16501McClintonCKE*NOBLE PIE PARLOR 777	\$62.02
	MEALS	202110			16501McClintonCLASSIC JEWEL	\$305.67
	MEALS	202110			16501McClintonDEATHS TAXES PROVISIONS A	\$72.63
	MEALS	202110			16501McClintonGRAND CAFE	\$96.61
	MEALS	202110			16501McClintonGSR BANQUET	\$23.98
	MEALS	202110			16501McClintonGSR CRYSTAL BAR	\$189.50
	MEALS	202110			16501McClintonGSR STARBUCKS	\$6.87
	MEALS	202110			16501McClintonIMPULSE	\$8.55
	MEALS	202110			16501McClintonJAMMYLAND	\$132.72
	MEALS	202110			16501McClintonJOHNNY ROCKETS RENO - 2ND	\$37.58
	MEALS	202110			16501McClintonMAKERS FINDERS MAIN	\$36.35
	MEALS	202110			16501McClintonPUBLIC SCHOOL #702	\$103.79
	MEALS	202110			16501McClintonSALT AND SPOON	\$46.82
	MEALS	202110			16501McClintonTPC THE CANYONS FB	\$97.93
	MEALS	202110			16501McClintonVINTNER GRILL	\$124.04
	MEALS	202110			16540BaconCAFE RIO 0078 HORIZON	\$29.33

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100	MEALS	202110	16545B	16545B	16545B	\$50.23
		MEALS	202110	16546M	16546M	16546M	\$68.37
		MEALS	202110	16546M	16546M	16546M	\$146.44
		MEALS	202110	16654A	16654A	16654A	\$49.95
		MEALS	202110	16654A	16654A	16654A	\$98.00
		MEALS	202110	16702P	16702P	16702P	\$111.74
		MEALS	202110	16702P	16702P	16702P	\$11.67
		MEALS	202110	16702P	16702P	16702P	\$69.47
		MEALS	202110	16702P	16702P	16702P	\$13.28
		MEALS	202110	16713S	16713S	16713S	\$39.58
		MEALS	202110	16747B	16747B	16747B	\$79.46
		MEALS	202110	16794L	16794L	16794L	\$33.19
		MEALS	202110	16794L	16794L	16794L	\$32.41
		MEALS	202110	16794L	16794L	16794L	\$13.09
		MEALS	202110	16794L	16794L	16794L	\$10.69
		MEALS	202110	16796Z	16796Z	16796Z	\$71.30
		MEALS	202110	16914S	16914S	16914S	\$54.05
		MEALS	202110	16914S	16914S	16914S	\$7.78
		MEALS	202110	16914S	16914S	16914S	\$55.00
		MEALS	202110	16914S	16914S	16914S	\$43.00
		MEALS	202110	16925H	16925H	16925H	\$17.64
		MEALS	202110	16925H	16925H	16925H	\$32.00
		MEALS	202110	16986H	16986H	16986H	\$63.46
		MEALS	202110	16986H	16986H	16986H	\$11.50
		MEALS	202110	16986H	16986H	16986H	\$15.23
		MEALS	202110	16986H	16986H	16986H	\$77.84
		MEALS	202110	16994S	16994S	16994S	\$120.27
		MEALS	202110	16994S	16994S	16994S	\$63.80
		MEALS	202110	17006S	17006S	17006S	\$70.32
		MEALS	202110	17049C	17049C	17049C	\$183.13
		MEALS	202110	37908B	37908B	37908B	\$34.22

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202110			379088BovillRonald's Donuts	\$52.80
	MEALS	202110			39477EsquivelSALAD AND GO #1116	\$38.42
	MEALS	202110			39491AdkinsAMAZING THAI 2	\$51.52
	MEALS	202110			39596DavisTST* GRAFFITI BAO	\$39.98
	MEALS	202110			39596DavisUBER EATS	\$65.99
	MEALS	202110			39762MartinaCAFE ZUPAS ONLINE ORDER	\$22.40
	MEALS	202110			39795SassiBUFFALO WILD WINGS 0177	\$82.77
	MEALS	202110			39795SassiCHIPOTLE 1714	\$14.94
	MEALS	202110			39795SassiHERITAGE RESTAURANT GROU	\$9.00
	MEALS	202110			39795SassiJIMMY JOHNS - 2077	\$9.70
	MEALS	202110			39795SassiPANERA BREAD #204089 P	\$39.97
	MEALS	202110			39795SassiRAMEN KOBO	\$31.99
	MEALS	202110			39795SassiRUBIO'S #324	\$25.33
	MEALS	202110			39795SassiRUSTY TACO ALBUQUERQUE	\$17.64
	MEALS	202110			39795SassiSQ *HAWT PIZZA COMPANY LL	\$23.30
	MEALS	202111	RED ROCK GOLF LP	80857117		\$15.00
	MEALS	202111			11033ParksEL CHARRO AVITIA	\$57.61
	MEALS	202111			11033ParksRNO WILD GARLIC B 2602382	\$14.58
	MEALS	202111			11033ParksTHE COFFEE BEAN AND TEA L	\$11.72
	MEALS	202111			11033ParksTOMS FAMOUS FAMILY # 21	\$11.95
	MEALS	202111			12408WilliamsPAYPAL *NVspe NVspe	\$10.00
	MEALS	202111			12488SchmitzGIUSEPPES BAR & GRILLE LA	\$42.20
	MEALS	202111			12488SchmitzMAGGIANOS LAS VEGAS	\$50.78
	MEALS	202111			12488SchmitzPAYPAL * NVspe NVspe	\$35.00
	MEALS	202111			12621ThackerDEL TACO 1043	\$19.18
	MEALS	202111			12621ThackerEINSTEINS BAGELS	\$3.19
	MEALS	202111			12621ThackerISLAND FLAVOR	\$51.02
	MEALS	202111			12621ThackerLE MERIDIEN DENVER DOWNTO	\$95.00
	MEALS	202111			12621ThackerTHE COFFEE BEAN AND TEA L	\$3.57
	MEALS	202111			12621ThackerTIMBERLINE STEAKS & GRILL	\$104.24
	MEALS	202111			12621ThackerVILLAGE-INN-REST #0839	\$34.26

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202111			12634HollyCARLOS OBRIENS-SCOTTSD	\$33.67
	MEALS	202111			12634HollyCRAFT CULINARY CONCEPTS	\$53.99
	MEALS	202111			12634HollyPAPPADEAUX SEAFOOD KIT	\$131.37
	MEALS	202111			12634HollyTST* MCFADDENS GLENDALE	\$32.30
	MEALS	202111			12887MartinezWENDY'S	\$32.17
	MEALS	202111			12949LanttoBLUE WATER RESORT HOTEL	\$278.11
	MEALS	202111			12949LanttoCHICK-FIL-A #01966	\$5.38
	MEALS	202111			12949LanttoMCDONALD'S F12179	\$7.06
	MEALS	202111			12949LanttoSAFEWAY #2017	\$26.57
	MEALS	202111			12949LanttoSAFEWAY #2075	\$45.74
	MEALS	202111			12949LanttoSAFEWAY #2648	\$51.67
	MEALS	202111			12949LanttoTACO BELL #4365	\$8.09
	MEALS	202111			13001StuebeMAVERIK #610	\$13.44
	MEALS	202111			13001StuebeSQ *DAYTON AREA CHA	\$25.00
	MEALS	202111			13001StuebeWINNEMUCCA PIZZERIA	\$30.91
	MEALS	202111			13019Varela32 SHEA	\$24.10
	MEALS	202111			13019Varela54 - EC - LOU MALNATIS PI	\$27.77
	MEALS	202111			13019VarelaCARLYS BISTRO	\$101.79
	MEALS	202111			13019VarelaCHICK-FIL-A #01966	\$26.24
	MEALS	202111			13019VarelaCHIPOTLE ONLINE	\$32.63
	MEALS	202111			13019VarelaDANKY'S BBQ	\$34.64
	MEALS	202111			13019VarelaEINSTEIN BROS BAGELS3324	\$12.14
	MEALS	202111			13019VarelaLOU MALNATIS - SCOTTSDALE	\$31.31
	MEALS	202111			13019VarelaMARRIOTT JW TUCSON F&B	\$18.88
	MEALS	202111			13019VarelaNATIVE GRILL & WINGS MARA	\$21.98
	MEALS	202111			13019VarelaPHX BEER CO	\$25.03
	MEALS	202111			13019VarelaPORTILLOS HOT DOGS #35	\$16.72
	MEALS	202111			13019VarelaSNOOZE AN.A.M. EATERY	\$42.74
	MEALS	202111			13019VarelaSQ *CHULA SEAFOOD 02	\$98.67
	MEALS	202111			13019VarelaTERESA'S MOSAIC CAFE	\$106.13
	MEALS	202111			13019VarelaTFK SCOTTSDALE QUARTER	\$49.75

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202111			13019VarelaTHE STATION	\$44.54
	MEALS	202111			13019VarelaTRIDENT GRILL I	\$70.79
	MEALS	202111			13019VarelaTST* BARRIO QUEEN - AVOND	\$76.64
	MEALS	202111			13019VarelaUNCLE SAM'S 32ND STREET	\$37.77
	MEALS	202111			13123BernalFUDDRUCKERS 7835	\$57.20
	MEALS	202111			13156LopezLinq hotel	\$30.00
	MEALS	202111			13201SteenEDGEWATER GRILL	\$51.17
	MEALS	202111			13201SteenROBERTOS TACO SHOP	\$9.81
	MEALS	202111			13201SteenSTARBUCKS STORE 25811	\$8.40
	MEALS	202111			13201SteenZABB THAI SPICE KITCHEN	\$15.28
	MEALS	202111			13204ESPARZABASE PIZZERIA	\$52.44
	MEALS	202111			13204ESPARZAEDDIE V'S 0178514	\$77.49
	MEALS	202111			13204ESPARZAHILLSTONE 602.957.9700	\$36.05
	MEALS	202111			13204ESPARZAJUNIPER & IVY	\$43.00
	MEALS	202111			13204ESPARZANORTH ITALIA SUMMERLIN	\$73.23
	MEALS	202111			13204ESPARZATST* FOUNDERS COFFEE - DU	\$10.88
	MEALS	202111			13204ESPARZATST* NOLITA HALL	\$49.34
	MEALS	202111			13204ESPARZATST* SANTAN BREWING CO -	\$26.59
	MEALS	202111			13204ESPARZATST* SKINNYFATS - WARM SP	\$30.84
	MEALS	202111			13303JohnGRIMALDI'S PIZZA #02201	\$149.63
	MEALS	202111			13303JohnSTARBUCKS STORE 05748	\$59.01
	MEALS	202111			13304BorakRAINBOW-CAFISHGRILL	\$36.73
	MEALS	202111			13410De GuzmanCAFE ZUPAS ONLINE ORDER	\$118.50
	MEALS	202111			13410De GuzmanGRUBHUBCHIPOTLE	\$88.00
	MEALS	202111			13410De GuzmanGRUBHUBSAMMYSWOODFIRE	\$113.27
	MEALS	202111			13410De GuzmanGRUBHUBSHARKYSWOODFIR	\$89.00
	MEALS	202111			13472Duran143 STREET TACOS CARNICER	\$21.80
	MEALS	202111			13472DuranAPPLEBEES 961039800024	\$32.14
	MEALS	202111			13472DuranBAJA CATERING LLC	\$10.66
	MEALS	202111			13472DuranCIRCLE K 02941	\$7.81
	MEALS	202111			13472DuranFREDDY'S 15-0007	\$17.75

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202111			13472DuranISABEL'S SOUTH OF THE BOR	\$25.49
	MEALS	202111			13472DuranJACK IN THE BOX 1142	\$7.77
	MEALS	202111			13472DuranLOVE S COUNTRY00002964	\$4.22
	MEALS	202111			13472DuranLYDIA'S LA CANASTA	\$27.41
	MEALS	202111			13472DuranMCDONALD'S F5851	\$19.30
	MEALS	202111			13472DuranPANDA EXPRESS #876	\$13.70
	MEALS	202111			13472DuranPANDA EXPRESS 1797	\$13.14
	MEALS	202111			13472DuranPP*DUTCHBROSLL	\$6.95
	MEALS	202111			13472DuranQT 431	\$5.03
	MEALS	202111			13472DuranSQ *LOS GUEROS MEXICAN FO	\$11.00
	MEALS	202111			13472DuranTA #226 WILLCOX RESTAU	\$22.76
	MEALS	202111			13472DuranTEXAS ROADHOUSE #2181	\$31.43
	MEALS	202111			13472DuranTHE PINT HOUSE	\$28.19
	MEALS	202111			13485AzmatARYANA	\$24.49
	MEALS	202111			13485AzmatCHATEAU CHANG RESTAURANT	\$43.78
	MEALS	202111			13485AzmatDENNY'S #6614	\$21.23
	MEALS	202111			13485AzmatDUNKIN #362461	\$3.95
	MEALS	202111			13485AzmatMCDONALD'S F10023	\$9.00
	MEALS	202111			13485AzmatMCDONALD'S F4369	\$8.38
	MEALS	202111			13485AzmatMCDONALD'S F8010	\$7.62
	MEALS	202111			13485AzmatONT PROVISIONS ST1878	\$17.37
	MEALS	202111			13485AzmatPAYMONS FRESH KITCHEN	\$48.31
	MEALS	202111			13485AzmatPIER 215	\$44.98
	MEALS	202111			13485AzmatSTARBUCKS STORE 11466	\$24.60
	MEALS	202111			13485AzmatTAYLOR FREEZE	\$7.45
	MEALS	202111			13485AzmatTST* NOBUTCHER	\$35.12
	MEALS	202111			13506MadsenCHIPOTLE 1138	\$22.49
	MEALS	202111			13506MadsenNORM'S DINER	\$63.95
	MEALS	202111			13506MadsenOUTBACK #3214	\$91.01
	MEALS	202111			13509SiscoCALI PIZZA KITC INC #275	\$41.20
	MEALS	202111			13509SiscoCANTINA GUEROS	\$52.86

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202111			13509SiscoCHICK-FIL-A #04132	\$13.64
	MEALS	202111			13509SiscoEEGEEES 10 VALENCIA 401	\$10.86
	MEALS	202111			13509SiscoEEGEEES 43 OLD VAIL	\$41.81
	MEALS	202111			13509SiscoMAMA LOUISAS ITALIAN REST	\$87.34
	MEALS	202111			13509SiscoMCDONALD'S F7890	\$4.07
	MEALS	202111			13509SiscoREDS OLD 395 GRILL	\$106.16
	MEALS	202111			13509SiscoRNO TIMBER RIDGE 2601139	\$24.87
	MEALS	202111			13509SiscoSTARBUCKS STORE 09481	\$40.90
	MEALS	202111			13509SiscoSTARBUCKS STORE 09997	\$11.95
	MEALS	202111			13509SiscoSTARBUCKS STORE 24410	\$14.95
	MEALS	202111			13509SiscoTHE BASIL THAI CUISINE	\$83.13
	MEALS	202111			13509SiscoTHE COWPOKE CAFE	\$62.21
	MEALS	202111			13509SiscoTST* STATE 48 BREWERY - D	\$58.78
	MEALS	202111			13509SiscoTUCSON AIRPORT	\$5.80
	MEALS	202111			13557ColvinJIMMY JOHNS - 3856	\$27.25
	MEALS	202111			13638MonteleoneCHICK-FIL-A #04628	\$21.29
	MEALS	202111			13755RoekksLOS CUCOS MEXICAN CAFE -	\$48.74
	MEALS	202111			13799MontoyaEDDIE WORLD LLC	\$5.65
	MEALS	202111			13799MontoyaHilton Garden Inn	\$61.62
	MEALS	202111			13799MontoyaPAULINAS MEXICAN GRILL	\$59.43
	MEALS	202111			13799MontoyaSTARBUCKS STORE 08106	\$7.40
	MEALS	202111			13799MontoyaSTARBUCKS STORE 11466	\$6.40
	MEALS	202111			13799MontoyaTST* DW BISTRO	\$137.74
	MEALS	202111			13799MontoyaTST* JUICE IT UP - 2442 -	\$8.49
	MEALS	202111			13814RojasBJ'S RESTAURANTS 583	\$88.04
	MEALS	202111			13814RojasCHICK-FIL-A #04628	\$10.10
	MEALS	202111			13814RojasCIRCLE K # 06059	\$20.15
	MEALS	202111			13814RojasCIRCLE K 00358	\$2.79
	MEALS	202111			13814RojasDEL TACO 0223	\$2.56
	MEALS	202111			13814RojasDOMINO'S 8332	\$45.57
	MEALS	202111			13814RojasNICK'S AUTO CENTER	\$17.86

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Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202111			13814RojasSTARBUCKS STORE 11466	\$5.75
		MEALS	202111			13814RojasTHE GALLEY FISH TACOS	\$26.20
		MEALS	202111			13900Gilliland7-ELEVEN 33677	\$49.35
		MEALS	202111			13900GillilandARBYS 7564	\$16.56
		MEALS	202111			13900GillilandBELL'S BBQ	\$26.29
		MEALS	202111			13900GillilandCHEVRON 0373471	\$11.27
		MEALS	202111			13900GillilandRAISING CANE'S 434	\$27.08
		MEALS	202111			13900GillilandREMEDYS 1	\$176.88
		MEALS	202111			13900GillilandT* TIMBERS BAR AND GRIL	\$29.17
		MEALS	202111			13900GillilandWALGREENS #6545	\$32.46
		MEALS	202111			13918OntiverozNEVADA CHICKEN CAFE # 2	\$42.66
		MEALS	202111			14292JoshiARCHI'S THAI BISTRO	\$120.59
		MEALS	202111			14332LangISLAND FLAVOR - DURANGO	\$29.00
		MEALS	202111			14332LangMOUNTAIN WEST EATERY	\$43.00
		MEALS	202111			14332LangPASTA MIA	\$33.00
		MEALS	202111			14361BootheBURGER KING #27048	\$8.91
		MEALS	202111			14431ZierTST* LAMAIL	\$92.55
		MEALS	202111			14483McNeffARYANA	\$14.96
		MEALS	202111			14483McNeffEL PATRON CRAFTED TACOS &	\$8.80
		MEALS	202111			14483McNeffMIRO S RESTAURANT	\$310.92
		MEALS	202111			14483McNeffSQ *PS KOFFI CENTRAL	\$25.01
		MEALS	202111			14544ValentinePHX DJN DONUTS T4 6301060	\$20.71
		MEALS	202111			14544ValentinePHX LOS TAQUITOS S3 1386	\$52.23
		MEALS	202111			14544ValentineTHE STOCKYARDS	\$84.59
		MEALS	202111			14574ButlerAUNTIE ANNE'S NV109	\$24.23
		MEALS	202111			14574ButlerGREAT AMER BGL C LAS	\$11.66
		MEALS	202111			14606LowARIA - BARDOT BRASSERIE	\$1,161.97
		MEALS	202111			14606LowARIA - JULIAN SERRANO	\$301.39
		MEALS	202111			14606LowARIA - PATISSERIE	\$24.68
		MEALS	202111			14606LowARIA CARBONE	\$824.08
		MEALS	202111			14606LowBELLAGIO - LAGO	\$1,097.87

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Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202111			14606LowBELLAGIO-SPAGO	\$445.94
	MEALS	202111			14606LowCAPITAL GRILLE 0138020	\$159.80
	MEALS	202111			14606LowCOSMOPOLITAN STK	\$742.66
	MEALS	202111			14606LowHILLSTONE PHNX	\$151.15
	MEALS	202111			14606LowHUDSONNEWS ST954	\$46.91
	MEALS	202111			14606LowIZAKAYA GO	\$200.31
	MEALS	202111			14606LowJAVIERS LAS VEGAS	\$442.18
	MEALS	202111			14606LowLAMAIL	\$60.94
	MEALS	202111			14606LowMANDALAY - KUMI	\$343.70
	MEALS	202111			14606LowMTN SHADOWS F & B	\$26.32
	MEALS	202111			14606LowSTARBUCKS STORE 06954	\$12.27
	MEALS	202111			14606LowTHE AMERICANO	\$518.69
	MEALS	202111			14606LowTST* FIREFLY TAPAS KITCHE	\$78.08
	MEALS	202111			14606LowUBER EATS	\$134.06
	MEALS	202111			14606LowUBER *EATS HELP.UBER.COM	\$4.00
	MEALS	202111			14606LowWATER GRILL LAS VEGAS	\$104.41
	MEALS	202111			14619HalsteadASIAN STAR RESTAURANT	\$15.54
	MEALS	202111			14619HalsteadHIBACHI GRILL	\$17.85
	MEALS	202111			14619HalsteadSQ *DICKY'S BARBECUE PIT	\$20.00
	MEALS	202111			14619HalsteadTACO BELL 037553	\$9.56
	MEALS	202111			14723WeakendFIREHOUSE SUBS 0883 QSR	\$25.76
	MEALS	202111			14723WeakendFRANK & FINAS COCINA	\$94.01
	MEALS	202111			14723WeakendISLAND FLAVOR - DURANGO	\$41.30
	MEALS	202111			14723WeakendJACK IN THE BOX 3282	\$11.08
	MEALS	202111			14723WeakendPOTBELLY #569	\$24.00
	MEALS	202111			14723WeakendROAST TO GO CORPORATION	\$12.50
	MEALS	202111			15025MillerTHE FAT GREEK	\$83.54
	MEALS	202111			15106BaldwinLAZY DOG RESTAURANT 20	\$68.43
	MEALS	202111			15106BaldwinTHE ARROGANT BUTCHER	\$34.49
	MEALS	202111			15213GarciaBONITO MICHIOACAN	\$52.10
	MEALS	202111			15252LarsenNORTH ITALIA SUMMERLIN	\$131.36

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202111			15407FelderBASE PIZZERIA	\$84.59
	MEALS	202111			15407FelderCARIBOU & EINSTEIN #3557	\$6.30
	MEALS	202111			15407FelderFLOWER CHILD DESERT RIDG	\$42.52
	MEALS	202111			15407FelderGEORGES KITCHEN LLC	\$55.60
	MEALS	202111			15407FelderMTN SHADOWS F & B	\$12.88
	MEALS	202111			15407FelderSEASONS 52 0074517	\$111.94
	MEALS	202111			15407FelderSQ *TIKKA SHACK DESSERT R	\$32.95
	MEALS	202111			15409ApoPANERA BREAD #204089 K	\$22.05
	MEALS	202111			15422ThorntonEL GUERO CANELO	\$20.85
	MEALS	202111			15422ThorntonIN N OUT BURGER 153	\$7.89
	MEALS	202111			15422ThorntonQT 1490	\$8.51
	MEALS	202111			15422ThorntonQT 467	\$3.22
	MEALS	202111			15422ThorntonTORRES MEXICAN FOOD	\$6.69
	MEALS	202111			15422ThorntonZINBURGER BILTMORE	\$89.83
	MEALS	202111			15454ANDERSONPIGGLY WIGGLY #211	\$14.43
	MEALS	202111			15462StephensBUFFALO WILD WINGS 0177	\$156.69
	MEALS	202111			15462StephensGREEK CHICKEN - LV	\$34.30
	MEALS	202111			15462StephensSUMO SUSHI II	\$123.77
	MEALS	202111			15499HuntARCHIS THAI KITCHEN	\$78.87
	MEALS	202111			15499HuntCALI PIZZA KITC INC #315	\$145.34
	MEALS	202111			15499HuntCHEESECAKE SUMMERLIN	\$117.32
	MEALS	202111			15499HuntFIREROCK STEAKHOUSE LV	\$51.78
	MEALS	202111			15499HuntHAFEZ PERSIAN CUISINE	\$153.68
	MEALS	202111			15499HuntSTARBUCKS STORE 05792	\$7.48
	MEALS	202111			15499HuntSWEET TALK	\$17.25
	MEALS	202111			15499HuntTIGER SUGAR	\$13.71
	MEALS	202111			15499HuntTST* THE GREAT GREEK MEDI	\$59.18
	MEALS	202111			15499HuntYARD HOUSE 0108319	\$64.60
	MEALS	202111			15520Derr7-ELEVEN 34040	\$4.00
	MEALS	202111			15520DerrCHICK-FIL-A #03930	\$8.23
	MEALS	202111			15520DerrCOSMOPOL-MOMIFUKU	\$56.69

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202111			15520DerrFARMERS MARKET RC LAS	\$6.17
	MEALS	202111			15520DerrGROVE LAS FRESH MARKET	\$6.71
	MEALS	202111			15520DerrLGO MARKETPLACE PHX	\$9.97
	MEALS	202111			15520DerrMC-PARK MGM LOBBY STORE	\$5.19
	MEALS	202111			15520DerrRICHARDSON'S CUISINE	\$73.82
	MEALS	202111			15520DerrSQ *CARTEL COFFEE LAB	\$5.32
	MEALS	202111			15520DerrSQ *CHULA SEAFOOD 02	\$31.22
	MEALS	202111			15520DerrSQ *NOBLE EATERY	\$66.46
	MEALS	202111			15520DerrSTARBUCKS STORE 10043	\$9.75
	MEALS	202111			15520DerrTHE HENRY PHOENIX	\$122.08
	MEALS	202111			15549MatthysBK TACOS	\$15.45
	MEALS	202111			15549MatthysCHICK-FIL-A #03930	\$6.98
	MEALS	202111			15549MatthysKABOB GRILL 2	\$40.57
	MEALS	202111			15549MatthysSTARBUCKS STORE 09814	\$5.38
	MEALS	202111			15553ThompsonAPPLEBEES 985002598506	\$43.77
	MEALS	202111			15553ThompsonOLD CHICAGO ROCK SPRINGS	\$34.89
	MEALS	202111			15596TaylorDICKKEYS WY-0270	\$18.85
	MEALS	202111			15596TaylorShlotskys	\$22.37
	MEALS	202111			15606BakerALBERTSONS #3207	\$43.74
	MEALS	202111			15606BakerDOORDASH*APPLEBEES GRI	\$54.81
	MEALS	202111			15606BakerTARGET 00021642	\$44.67
	MEALS	202111			15607Hughes4606-GORDON BIERSCH	\$102.84
	MEALS	202111			15607Hughes76 - 76 SILVER STATE	\$12.56
	MEALS	202111			15607HughesALIANTE GOLF CLUB	\$24.00
	MEALS	202111			15607HughesBRIO-LAS VEGAS	\$78.24
	MEALS	202111			15607HughesBUFFALO WILD WINGS 0589	\$34.20
	MEALS	202111			15607HughesCALI PIZZA KITC INC #315	\$58.40
	MEALS	202111			15607HughesDOMINICKS STEAKHOUSE	\$648.47
	MEALS	202111			15607HughesFAMOUS DAVES CRAIG	\$39.34
	MEALS	202111			15607HughesGREAT AMER BGL C LAS	\$25.19
	MEALS	202111			15607HughesMARKET GRILLE CAFE	\$152.55

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Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100						
		MEALS	202111			15607HughesMTN SHADOWS F & B	\$83.64
		MEALS	202111			15607HughesNORA S CUISINE	\$58.71
		MEALS	202111			15607HughesOY SHI	\$62.02
		MEALS	202111			15607HughesRNO TIMBER RIDGE 2601139	\$20.39
		MEALS	202111			15607HughesROMANOS 1151	\$70.51
		MEALS	202111			15607HughesRR NOODLE BAR	\$273.84
		MEALS	202111			15607HughesSQ *EDGEWOOD COMPANIES	\$31.78
		MEALS	202111			15607HughesSTARBUCKS STORE 13812	\$13.60
		MEALS	202111			15607HughesSTIR KRAZY	\$89.27
		MEALS	202111			15607HughesTHE UNION	\$72.95
		MEALS	202111			15607HughesTROPICAL SMOOTHIE CAFE NV	\$15.78
		MEALS	202111			15607HughesUMAMI	\$55.58
		MEALS	202111			15615Procter915 FASTRIP FOOD STORE	\$7.91
		MEALS	202111			15615ProcterALPINE COUNTRY COFFEE SHO	\$57.23
		MEALS	202111			15615ProcterAPPLEBEES 61860292	\$43.75
		MEALS	202111			15615ProcterAPPLEBEES APPL15215361	\$41.47
		MEALS	202111			15615ProcterBJ'S RESTAURANTS 583	\$61.91
		MEALS	202111			15615ProcterCIRCLE K # 06059	\$14.25
		MEALS	202111			15615ProcterDEL TACO #851	\$8.67
		MEALS	202111			15615ProcterDEL TACO 0223	\$6.00
		MEALS	202111			15615ProcterDEL TACO 0277	\$5.08
		MEALS	202111			15615ProcterJACK IN THE BOX 1592	\$8.15
		MEALS	202111			15615ProcterLOS DOMINGOS RESTAURANT	\$41.35
		MEALS	202111			15615ProcterPANDA EXPRESS 109	\$10.33
		MEALS	202111			15615ProcterTHE DEPOT 8	\$12.72
		MEALS	202111			15625TerrinBUFFALO WILD WINGS 0177	\$23.01
		MEALS	202111			15625TerrinISLAND FLAVOR - DURANGO	\$34.69
		MEALS	202111			15642WilliamsMACAYO'S ASU	\$29.83
		MEALS	202111			15642WilliamsSAMMY'S RAINBOW	\$104.05
		MEALS	202111			15642WilliamsTST* THAI E-SAN	\$19.52
		MEALS	202111			15674Johnson76 - GOOD 2 GO 504	\$5.69

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202111	15674Johnson		BIG HOUSE CAFE	\$45.54
	MEALS	202111	15674Johnson		BURGERFI-HENDERSON-RETAI	\$47.93
	MEALS	202111	15674Johnson		CHEESECAKE HENDERSON	\$210.00
	MEALS	202111	15674Johnson		CHEVRON 0205297	\$16.55
	MEALS	202111	15674Johnson		CIRCLE K # 09539	\$9.57
	MEALS	202111	15674Johnson		EXXONMOBIL 96282728	\$10.36
	MEALS	202111	15674Johnson		SHAKESPEARE&APOS;S GRILLE	\$169.91
	MEALS	202111	15674Johnson		SUSHIWA	\$322.50
	MEALS	202111	15674Johnson		TST* SCRAMBLED - HENDERSO	\$73.63
	MEALS	202111	15674Johnson		TWIN PEAKS RESTAURANT	\$74.01
	MEALS	202111	15830Stosich		RushingCARINOS #1607	\$71.24
	MEALS	202111	15830Stosich		RushingEDDIE WORLD	\$23.84
	MEALS	202111	15830Stosich		RushingSAMMY'S RAINBOW	\$99.45
	MEALS	202111	15856Schlemmer		1488-PHO TODAY S4-R32	\$4.69
	MEALS	202111	15856Schlemmer		ABBY JOS CAFE GIRASOLE	\$17.39
	MEALS	202111	15856Schlemmer		ARBYS #8825	\$12.85
	MEALS	202111	15856Schlemmer		BAJA CATERING LLC	\$35.93
	MEALS	202111	15856Schlemmer		BELLA VITA	\$20.22
	MEALS	202111	15856Schlemmer		CHICK-FIL-A #04132	\$4.83
	MEALS	202111	15856Schlemmer		FINNEGAN'S PUB	\$58.74
	MEALS	202111	15856Schlemmer		JJI NOODLE HOUSE AND POK	\$23.71
	MEALS	202111	15856Schlemmer		MCDONALD'S F19910	\$10.43
	MEALS	202111	15856Schlemmer		MCDONALD'S F36256	\$12.74
	MEALS	202111	15856Schlemmer		OUTBACK 0580	\$44.65
	MEALS	202111	15856Schlemmer		RANCHO RUSTICO	\$23.71
	MEALS	202111	15856Schlemmer		THE UNION	\$63.96
	MEALS	202111	15856Schlemmer		TST* GYRO GRILL - MARICOP	\$16.54
	MEALS	202111	15856Schlemmer		TST* PRISON HILL BREWING	\$31.78
	MEALS	202111	15856Schlemmer		WENDY'S	\$8.60
	MEALS	202111	15922Short		SAMMY'S RAINBOW	\$60.93
	MEALS	202111	15924Fitzgerald		AAFES HUA CHARLEY'S	\$16.57

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510	92100					
	MEALS	202111			15924FitzgeraldBOWLINS THE THING DQ	\$16.73
	MEALS	202111			15924FitzgeraldMCDONALD'S F 13038	\$17.08
	MEALS	202111			15924FitzgeraldWENDY'S #2926	\$12.37
	MEALS	202111			15926HallFARMERBOYS VICTORVILLE	\$17.17
	MEALS	202111			15949LIGOURIBASE PIZZERIA	\$159.00
	MEALS	202111			15949LIGOURIDICKS HIDEAWAY	\$29.00
	MEALS	202111			15949LIGOURIPAYPAL *RSMOLDON	\$349.16
	MEALS	202111			15949LIGOURISLANTED RICE	\$49.99
	MEALS	202111			15949LIGOURISTEAK 44	\$360.00
	MEALS	202111			15949LIGOURITHE LITTLE WOODY	\$62.13
	MEALS	202111			15955P rincePANERA BREAD #204089 O	\$209.56
	MEALS	202111			16013CareyARBY'S 8855	\$97.12
	MEALS	202111			16013CareyFARMER BOYS - LV 7	\$47.73
	MEALS	202111			16013CareyROBERTOS TACO SHOP	\$94.78
	MEALS	202111			16013CareySMITHS-FOOD #4332	\$28.47
	MEALS	202111			16013CareySUBWAY 46677	\$22.18
	MEALS	202111			16013CareyTST* SKINNYFATS - WARM SP	\$46.33
	MEALS	202111			16013CareyVONS #2614	\$130.89
	MEALS	202111			16015SeguraGRUBHUBCAFERIO	\$153.68
	MEALS	202111			16031QuiliciLGCUBER GIFTCARD	\$925.00
	MEALS	202111			16105WilliamsCHEBA HUT DURANGO - ECOMM	\$26.60
	MEALS	202111			16134ParhamRADISSON HOTEL REST	\$34.65
	MEALS	202111			16134ParhamYOGIS GRILL Foothills	\$29.99
	MEALS	202111			16146Stalnakerville GARDEN R00018713	\$34.58
	MEALS	202111			16146Stalnakerville PILOT 00012435	\$18.06
	MEALS	202111			16161LachicaUBR POSTMATES	\$73.05
	MEALS	202111			16174LeedomALLEGIANSTDM ES CLUB	\$118.79
	MEALS	202111			16174LeedomCONNECTIONS C S3 CONC PHX	\$2.99
	MEALS	202111			16174LeedomDEATHS TAXES PROVISIONS A	\$72.63
	MEALS	202111			16174LeedomGIFTSHPJWMARRIOTTWASHING	\$24.37
	MEALS	202111			16174LeedomGSR BANQUET	\$25.98

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202111			16174LeedomHILL COUNTRY DC LLC	\$31.60
	MEALS	202111			16174LeedomHUDSONNEWS ST1372	\$14.37
	MEALS	202111			16174LeedomIMPULSE	\$36.79
	MEALS	202111			16174LeedomIN N OUT BURGER 188	\$23.16
	MEALS	202111			16174LeedomMCDONALD'S F36256	\$10.16
	MEALS	202111			16174LeedomMCDONALD'S F6283	\$25.68
	MEALS	202111			16174LeedomMORTON'S DC CONN AVE.	\$597.47
	MEALS	202111			16174LeedomNEVADA CHICKEN CAFE	\$33.32
	MEALS	202111			16174LeedomOLD EBBITT GRILL	\$150.00
	MEALS	202111			16174LeedomPARSLEY	\$34.64
	MEALS	202111			16174LeedomPEI WEI C LAS	\$17.75
	MEALS	202111			16174LeedomPROPER 21	\$144.10
	MEALS	202111			16174LeedomRENDEZVOUS LOUNGE	\$25.65
	MEALS	202111			16174LeedomSAMBALATTE- SUNSET	\$9.04
	MEALS	202111			16174LeedomSHAKE SHACK 1149	\$31.04
	MEALS	202111			16174LeedomSQ *PINON BOTTLE	\$14.40
	MEALS	202111			16174LeedomSQ *STEAK TRUCK	\$14.30
	MEALS	202111			16174LeedomSWIZZLE INN	\$91.50
	MEALS	202111			16174LeedomTFK SUMMERLIN	\$74.86
	MEALS	202111			16174LeedomWRIGHT BAR	\$68.01
	MEALS	202111			16187MorganNORTH ITALIA TUCSON	\$44.14
	MEALS	202111			16187MorganREN COFFEEHOUSE LLC	\$17.00
	MEALS	202111			16187MorganSAFEWAY #2809	\$8.38
	MEALS	202111			16187MorganWILDFLOWER TUCSON	\$44.67
	MEALS	202111			16329WhiteFARMER BOYS - #1069 -	\$40.92
	MEALS	202111			16389MurrayBJS RESTAURANTS 487	\$81.45
	MEALS	202111			16494Zody-SerbiaLOS CUCOS MEXICAN CAFE -	\$50.03
	MEALS	202111			16494Zody-SerbiaSTARBUCKS STORE 09919	\$24.60
	MEALS	202111			16546MaheswaranTST* CLOVE INDIAN CUISINE	\$42.35
	MEALS	202111			16592SalazarGARCIA'S MEXICAN RSTRN	\$42.63
	MEALS	202111			16677CalhounTST* SKINNYFATS - WARM SP	\$29.18

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92100						
	MEALS	202111			16798BatistaCHIPOTLE 3170	\$17.00
	MEALS	202111			16798BatistaSTARBUCKS STORE 02838	\$15.35
	MEALS	202111			16798BatistaTST* FIREFLY TAPAS KITCHEN	\$236.60
	MEALS	202111			16878LiuLUCI'SHEALTHYMARKETPLACE	\$60.00
	MEALS	202111			16908Braga Da SilvaCALI PIZZA KITCHEN INC #315	\$65.00
	MEALS	202111			16914SellenFARMER BOYS - 2901 IO	\$13.80
	MEALS	202111			16914SellenHAMPTON INN RIVERSIDE	\$8.00
	MEALS	202111			16914SellenJACK IN THE BOX 5304	\$17.25
	MEALS	202111			16914SellenMAD GREEKS DINER	\$17.06
	MEALS	202111			16914SellenPACIFIC CABIN SUSHI	\$40.00
	MEALS	202111			16914SellenTHE GALLEY FISH TACOS	\$22.00
	MEALS	202111			16914SellenTHE PROTEIN SOURCE	\$41.13
	MEALS	202111			16986HeidenBROTHERS FAMILY RESTAURANT	\$35.41
	MEALS	202111			16986HeidenCIBO LLC	\$42.75
	MEALS	202111			16986HeidenRENAISSANCE HOTEL PHX	\$71.73
	MEALS	202111			16986HeidenSTARBUCKS STORE 52504	\$11.35
	MEALS	202111			16986HeidenTHE COLLINS SMALL BATCH K	\$150.98
	MEALS	202111			16986HeidenTHE GLADLY	\$64.21
	MEALS	202111			16994SewallSMITH'S FOOD & DRUG #4315	\$27.96
	MEALS	202111			16994SewallWAL-MART #2050	\$8.56
	MEALS	202111			17049CaudillSQ *SONGBIRD COFFEE	\$24.89
	MEALS	202111			17049CaudillSQ * TRES LECHES CAF	\$25.74
	MEALS	202111			17049CaudillWINDSOR/CHURN	\$78.16
	MEALS	202111			17049CaudillZINBURGER GILBERT	\$63.36
	MEALS	202111			39443ScharnPHX ZINC BRASSERIES4 1369	\$57.33
	MEALS	202111			39491AdkinsBUFFALO WILD WINGS 0178	\$43.46
	MEALS	202111			39491AdkinsMANDALAY - STARBUCKS	\$14.90
	MEALS	202111			39491AdkinsSTARBUCKS 800-782-7282	\$20.00
	MEALS	202111			39795SassiGREEK CHICKEN - LV	\$38.53
	MEALS	202111			39795SassiLOS CUCOS MEXICAN CAFE -	\$43.80
	92100 Total					\$145,267.41

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Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
92600						
	MEALS	202108			16336RichardsFILIBERTOS MEXICAN FOOD	\$93.78
	92600 Total					\$93.78
93020						
	MEALS	202111			13035MathesonCAFE RIO 0145 ST. ROSE	\$29.32
	93020 Total					\$29.32
93500						
	MEALS	202106			15244MartinVINNY'S NEW YORK PIZZA	\$30.15
	MEALS	202106			15990MouraTHE OLIVE GARD00017186	\$35.29
	MEALS	202106			16730NevesAPPLEBEES S LA16217234	\$36.43
	MEALS	202106			16730NevesSUBWAY 12278	\$13.01
	MEALS	202106			16730NevesWODETTS DINER	\$28.21
	MEALS	202107			13320CallawayRED LOBSTER 6218	\$63.40
	MEALS	202107			13599DuvalIOUTBACK 0580	\$44.74
	MEALS	202107			15713VoHOBAK KOREAN BBQ	\$197.44
	MEALS	202107			15990MouraCHILIS DESERT SKY	\$55.85
	MEALS	202107			16730NevesPIZZA BARN ELKO	\$17.13
	MEALS	202107			16730NevesSUBWAY 13661	\$13.96
	MEALS	202107			16730NevesSUBWAY 39139	\$12.83
	MEALS	202107			16730NevesSUBWAY 5461	\$10.92
	MEALS	202107			16872SolisTERIYAKI MADNESS - LAS VE	\$23.28
	MEALS	202107			17013StewartBUFFALO WILD WINGS 0178	\$28.77
	MEALS	202107			17013StewartCHILI'S RAINBOW	\$59.70
	MEALS	202107			17013StewartROBERTOS TACO SHOP	\$20.00
	MEALS	202107			17036OrtegaLINS GRAND BUFFET 6	\$55.61
	MEALS	202107			17036OrtegaMCDONALD'S F4076	\$11.97
	MEALS	202107			17036OrtegaMI AMIGO RICARDO	\$40.00
	MEALS	202108			13599DuvalCHILI'S VICTORVILLE	\$38.53
	MEALS	202108			13599DuvalLOS CUCOS MEXICAN CAFE -	\$55.45
	MEALS	202108			13599DuvalPTS GOLD - SOBB	\$71.23
	MEALS	202108			13599DuvalTEXAS ROADHOUSE FR#2656	\$35.85

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION121	Amount
2510						
93500						
	MEALS	202108			15990MouraSTUMPYS PIZZA AND SUBS	\$33.65
	MEALS	202108			16730NevesPIZZA BARN FALLON	\$17.98
	MEALS	202108			16730NevesRALEY S #113	\$11.23
	MEALS	202108			16730NevesSAVEMART #627 TRUCK	\$19.18
	MEALS	202108			16730NevesSUBWAY 12278	\$15.70
	MEALS	202108			16730NevesSUBWAY 20908	\$13.25
	MEALS	202108			16730NevesSUBWAY 39139	\$14.75
	MEALS	202108			16730NevesSUBWAY 4116	\$60.09
	MEALS	202108			16872SolisTHAI SPICE	\$28.39
	MEALS	202108			17036OrtegaJACK IN THE BOX 1160	\$11.30
	MEALS	202108			17036OrtegaSONIC DRIVE IN #4565	\$10.11
	MEALS	202109			13320CallawayTHE OLIVE GARD00017186	\$59.19
	MEALS	202109			15990MouraCASA REYNOSO	\$64.40
	MEALS	202109			15990MouraSTUMPYS PIZZA AND SUBS	\$29.13
	MEALS	202109			16730NevesSUBWAY 13661	\$13.31
	MEALS	202109			16872SolisBIG JERK CARIBBEAN 1	\$47.87
	MEALS	202109			17013StewartSIDE STREET PHO & GRILL	\$51.52
	MEALS	202110			13599DuvalCHILI'S VICTORVILLE	\$39.05
	MEALS	202110			13599DuvalVIVA ZAPATAS MEXICAN REST	\$54.81
	MEALS	202110			15244MartinCOOK E JAR	\$28.82
	MEALS	202110			15244MartinDENNY'S #6750	\$34.60
	MEALS	202110			16730NevesSAFEWAY #1266	\$19.52
	MEALS	202110			16730NevesSUBWAY 12278	\$13.66
	MEALS	202110			16730NevesSUBWAY 13661	\$14.58
	MEALS	202110			16730NevesSUBWAY 32040	\$13.26
	MEALS	202110			16730NevesSUBWAY 39139	\$14.75
	MEALS	202110			16730NevesWINGERS ELKO	\$20.00
	MEALS	202110			16872SolisHOOTERS - RAINBOW	\$60.67
	MEALS	202110			17036OrtegaARBY'S 5829	\$34.62
	MEALS	202111			13320CallawaySTUMPYS PIZZA AND SUBS	\$43.70
	MEALS	202111			16730NevesSUBWAY 32040	\$13.79

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2510							
93500							
		MEALS	202111			16730NevesSUBWAY 39139	\$15.07
		MEALS	202111			16872SolisBUFFALO WILD WINGS 0177	\$66.51
		MEALS	202111			17036OrtegaCHEDDARS 0202100021113	\$64.27
		MEALS	202111			17036OrtegaOLIVE GARDEN R00018713	\$34.58
		MEALS	202111			17036OrtegaPANDA EXPRESS 1797	\$27.66
		93500 Total					\$2,114.72
2510 Total							\$147,689.35
2520							
92100							
		ENTERTAINMENT	202106			13019Varelaspringtickets@cubs.mlb.com	\$81.00
		92100 Total					\$81.00
2520 Total							\$81.00
2530							
92100							
		MEAL ALLOWANCES	202106				\$5,820.12
		MEAL ALLOWANCES	202107				\$8,444.70
		MEAL ALLOWANCES	202108				\$5,375.81
		MEAL ALLOWANCES	202109				\$2,240.11
		MEAL ALLOWANCES	202110				\$1,862.25
		MEAL ALLOWANCES	202111				\$2,694.16
		92100 Total					\$26,437.15
2530 Total							\$26,437.15
2570							
90300							
		EMPLOYEE RELOCATION-MOVING EXP	202110			Reclass Charge	\$15,319.86
		EMPLOYEE RELOCATION-MOVING EXP	202110				(\$15,319.86)
		90300 Total					\$0.00

CR Query Report
Southwest Gas Corporation

Cost Element	Ferc Account	Description	Month Number	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION	Amount
2570	92100	EMPLOYEE RELOCATION-MOVING EXP	202106				\$6,541.67
		EMPLOYEE RELOCATION-MOVING EXP	202107	CUSTOMER SERVICE	80814393		\$1,500.00
		EMPLOYEE RELOCATION-MOVING EXP	202107	CUSTOMER SERVICE	80814394		\$1,500.00
		EMPLOYEE RELOCATION-MOVING EXP	202108	CUSTOMER SERVICE	80824068		\$883.00
		EMPLOYEE RELOCATION-MOVING EXP	202109	CUSTOMER SERVICE	80842661		\$5,042.10
		EMPLOYEE RELOCATION-MOVING EXP	202110	CUSTOMER SERVICE	80843299		\$1,500.00
		EMPLOYEE RELOCATION-MOVING EXP	202110	CUSTOMER SERVICE	80843479		\$1,500.00
		EMPLOYEE RELOCATION-MOVING EXP	202110			Reclass Charge	(\$8,042.10)
		EMPLOYEE RELOCATION-MOVING EXP	202111	CUSTOMER SERVICE	80851326		\$704.19
		EMPLOYEE RELOCATION-MOVING EXP	202111	CUSTOMER SERVICE	80851327		\$2,343.68
		EMPLOYEE RELOCATION-MOVING EXP	202111	CUSTOMER SERVICE	80851329		\$5,615.40
		EMPLOYEE RELOCATION-MOVING EXP	202111	CUSTOMER SERVICE	80851330		\$1,510.87
		EMPLOYEE RELOCATION-MOVING EXP	202111	CUSTOMER SERVICE	80851672		\$1,500.00
		EMPLOYEE RELOCATION-MOVING EXP	202111	CUSTOMER SERVICE	80851674		\$4,238.01
		92100 Total					\$26,336.82
92300		EMPLOYEE RELOCATION-MOVING EXP	202110			Reclass Charge	(\$7,277.76)
		92300 Total					(\$7,277.76)
2570 Total							\$19,059.06
							\$468,539.75

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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 '202106' AND '202111'
 Receiving District BETWEEN '0051' AND '0090'