

Name: **Larson,Rodney L**
 Employee ID: **04995085**

Weekending Date 1/23/2016

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon -

Tracking #: 0704037

Job Req#: 0004871342

Company: Aerotek, Inc **Office:** 00413 - Mendota Heights, MN

Status: Working Draft

Worksite Location: 1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	1/22/2016	5.46	1	USD 5.46	Working Draft	Lunch on 01/22
Expenses Billable	1/18/2016	4.59	1	USD 4.59	Working Draft	Lunch on 01/18
Expenses Billable	1/22/2016	22.07	1	USD 22.07	Working Draft	Dinner at Steak restaurant on 01/22
Expenses Billable	1/17/2016	8.66	1	USD 8.66	Working Draft	Re-Charge JR Suica Ticket Card on 01/17 for train tickets to/from work each day
Expenses Billable	1/20/2016	5.11	1	USD 5.11	Working Draft	Lunch on 01/20
Expenses Billable	1/20/2016	14.55	1	USD 14.55	Working Draft	Dinner at Japanese restaurant on 01/20
Expenses Billable	1/21/2016	7.67	1	USD 7.67	Working Draft	Lunch on 01/21
Expenses Billable	1/21/2016	13.77	1	USD 13.77	Working Draft	Dinner at Shakey's Pizza Buffet on 01/21
Expenses Billable	1/21/2016	18.21	1	USD 18.21	Working Draft	Snacks from Lawson's on 01/21
Expenses Billable	1/17/2016	52.65	1	USD 52.65	Working Draft	JR East Narita Express train from Narita Airport toTsujiido Station on 01/17
Expenses Billable	1/17/2016	38.11	1	USD 38.11	Working Draft	Dinner at Denny's restaurant and Snacks from Lawson's on 01/17
Expenses Billable	1/19/2016	8.04	1	USD 8.04	Working Draft	Lunch on 01/19
Expenses Billable	1/22/2016	5.93	1	USD 5.93	Working Draft	Snacks on 01/22
Expenses Billable	1/23/2016	19.27	1	USD 19.27	Working Draft	Late Lunch at Steak Buffet on 01/23
Expenses Billable	1/23/2016	9.82	1	USD 9.82	Working Draft	Snacks from Supermarket on 01/23
Expenses Billable	1/17/2016	22.22	1	USD 22.22	Working Draft	Radisson Hotel Breakfast Buffet on 01/17

Total Expenses				USD 256.13		
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Consultant:

Client Manager:

Allegis Corporate Approver:

