

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

Weekending Date 6/18/2016

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

Tracking #: 0770000

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	6/15/2016	76.86	1	USD 76.86	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/15
Expenses Billable	6/18/2016	1381.03	1	USD 1381.03	Working Draft	Lodging - ANA Hotel from 06/12 to 06/18 - Paid on 06/18
Expenses Billable	6/18/2016	16.78	1	USD 16.78	Working Draft	Snacks & Drinks - Grocery Store on 06/18
Expenses Billable	6/18/2016	77.61	1	USD 77.61	Working Draft	Taxi From ANA Hotel to NIED Miki Site on 06/18
Expenses Billable	6/15/2016	19.76	1	USD 19.76	Working Draft	Dinner - Sushi on 06/15
Expenses Billable	6/15/2016	12.08	1	USD 12.08	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 06/15
Expenses Billable	6/16/2016	76.11	1	USD 76.11	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/16
Expenses Billable	6/17/2016	76.11	1	USD 76.11	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/17
Expenses Billable	6/17/2016	7.37	1	USD 7.37	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 06/17
Expenses Billable	6/14/2016	31.56	1	USD 31.56	Working Draft	Dinner & Lunch for Tomorrow at Grocery Store on 06/14
Expenses Billable	6/16/2016	12.42	1	USD 12.42	Working Draft	Lunch - Tenka Ippen Ramen on 06/16
Expenses Billable	6/16/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Bank Cash Withdrawal on 06/16
Expenses Billable	6/16/2016	12.87	1	USD 12.87	Working Draft	Dinner & Snacks - Grocery Store on 06/16
Expenses Billable	6/13/2016	20.36	1	USD 20.36	Working Draft	Dinner at Indian Restaurant on 06/13
Expenses Billable	6/14/2016	76.86	1	USD 76.86	Working Draft	Taxi from ANA Hotel to NIED Miki-Site on 06/14
Expenses Billable	6/13/2016	8.69	1	USD 8.69	Working Draft	Lunch from Convenience Store on 06/13
Expenses Billable	6/12/2016	13.45	1	USD 13.45	Working Draft	Lunch-Ippudo Ramen on 06/12
Expenses Billable	6/18/2016	10.46	1	USD 10.46	Working Draft	Dinner - Curry Udon Noodles on 06/18
Expenses Billable	6/13/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Cash Withdrawal on 06/13
Expenses Billable	6/13/2016	10.95	1	USD 10.95	Working Draft	Snacks & Lunch for Tomorrow at Grocery Store on 06/13
Expenses Billable	6/18/2016	78.83	1	USD 78.83	Working Draft	Total Laundry from 06/13 & 06/17 - ANA Hotel - Paid on 06/18
Expenses Billable	6/12/2016	9.34	1	USD 9.34	Working Draft	Taxi Back to ANA Hotel after Dinner on 06/12
Total Expenses				USD 2033.50		

Consultant: