

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

Weekending Date 6/25/2016

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

Tracking #: 0775101

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	6/23/2016	14.35	1	USD 14.35	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 06/23
Expenses Billable	6/24/2016	14.03	1	USD 14.03	Working Draft	Dinner - Pork Cutlet on 06/24
Expenses Billable	6/21/2016	17.34	1	USD 17.34	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 06/21
Expenses Billable	6/25/2016	1430.41	1	USD 1430.41	Working Draft	Lodging-ANA Crowne Plaza for week of 06/19 to 06/25
Expenses Billable	6/21/2016	16.19	1	USD 16.19	Working Draft	Dinner - Pork Cutlet on 06/21
Expenses Billable	6/20/2016	78.61	1	USD 78.61	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/20
Expenses Billable	6/20/2016	10.70	1	USD 10.70	Working Draft	Dinner - Curry Udon Noodles on 06/20
Expenses Billable	6/24/2016	15.94	1	USD 15.94	Working Draft	Snacks - Grocery Store on 06/24
Expenses Billable	6/25/2016	19.10	1	USD 19.10	Working Draft	Train Debit Card Charge on 06/25
Expenses Billable	6/25/2016	26.60	1	USD 26.60	Working Draft	Dinner - Hamburg Steak set on 06/25
Expenses Billable	6/23/2016	10.70	1	USD 10.70	Working Draft	Dinner - Curry Udon Noodles on 06/23
Expenses Billable	6/19/2016	18.67	1	USD 18.67	Working Draft	Dinner & Lunch for Tomorrow - Grocery Store on 06/19
Expenses Billable	6/25/2016	12.97	1	USD 12.97	Working Draft	Snacks - Grocery Store on 06/25
Expenses Billable	6/25/2016	49.52	1	USD 49.52	Working Draft	Laundry on 06/21 for 5,020 Yen paid on 06/25
Expenses Billable	6/20/2016	8.62	1	USD 8.62	Working Draft	Lunch for Tomorrow - Grocery Store on 06/20
Expenses Billable	6/21/2016	78.61	1	USD 78.61	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/21
Expenses Billable	6/22/2016	78.61	1	USD 78.61	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/22
Expenses Billable	6/22/2016	41.83	1	USD 41.83	Working Draft	Dinner - Steak restaurant on 06/22
Expenses Billable	6/22/2016	14.94	1	USD 14.94	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 06/22
Expenses Billable	6/19/2016	8.79	1	USD 8.79	Working Draft	Taxi Back to Hotel from Lunch on 06/19
Expenses Billable	6/23/2016	78.61	1	USD 78.61	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/23
Expenses Billable	6/24/2016	74.50	1	USD 74.50	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/24
Expenses Billable	6/24/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 06/24

Total Expenses

USD 2121.64