

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

Weekending Date 7/2/2016

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

Tracking #: 0777620

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	6/27/2016	81.08	1	USD 81.08	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/27
Expenses Billable	7/2/2016	1420.21	1	USD 1420.21	Working Draft	Lodging-ANA-Hotel-0626-0702
Expenses Billable	6/26/2016	14.04	1	USD 14.04	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 06/26
Expenses Billable	6/29/2016	80.30	1	USD 80.30	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/29
Expenses Billable	6/28/2016	81.08	1	USD 81.08	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/28
Expenses Billable	7/1/2016	14.81	1	USD 14.81	Working Draft	Snacks - Grocery Store on 07/01
Expenses Billable	6/27/2016	15.16	1	USD 15.16	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 06/27
Expenses Billable	7/1/2016	81.87	1	USD 81.87	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 07/01
Expenses Billable	6/28/2016	13.99	1	USD 13.99	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 06/28
Expenses Billable	6/29/2016	21.28	1	USD 21.28	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 06/29
Expenses Billable	6/30/2016	81.87	1	USD 81.87	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 06/30
Expenses Billable	7/1/2016	11.82	1	USD 11.82	Working Draft	Lunch - Tenka Ippen Ramen on 07/01
Expenses Billable	7/1/2016	9.46	1	USD 9.46	Working Draft	Dinner - Curry Udon Noodles on 07/01
Expenses Billable	7/2/2016	63.32	1	USD 63.32	Working Draft	Dinner - Kobe Beef on 07/02
Expenses Billable	6/30/2016	13.03	1	USD 13.03	Working Draft	Dinner - Pork Cutlet on 06/30
Expenses Billable	6/27/2016	11.03	1	USD 11.03	Working Draft	Dinner - Curry Udon Noodles on 06/27
Expenses Billable	6/28/2016	20.20	1	USD 20.20	Working Draft	Dinner - Pork Steak on 06/28
Expenses Billable	7/2/2016	32.89	1	USD 32.89	Working Draft	Laundry-ANA-Hotel-on-0627-Paid-on-0702
Expenses Billable	6/29/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 06/24
Total Expenses				USD 2069.44		

Consultant:

Client Manager: