

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

Weekending Date 7/9/2016

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

Tracking #: 0780326

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	7/4/2016	14.08	1	USD 14.08	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 07/04
Expenses Billable	7/4/2016	9.33	1	USD 9.33	Working Draft	Dinner-Curry-Udon-Noodles on 07/04
Expenses Billable	7/7/2016	82.60	1	USD 82.60	Working Draft	Taxi-ANA-Hotel-to-NIED-Miki-Site on 07/07
Expenses Billable	7/7/2016	6.16	1	USD 6.16	Working Draft	Snacks-Grocery-Store on 07/07
Expenses Billable	7/3/2016	14.48	1	USD 14.48	Working Draft	Lunch-Ippudo-Ramen-0703
Expenses Billable	7/5/2016	34.01	1	USD 34.01	Working Draft	Dinner-Chinese-Restaurant on 07/05
Expenses Billable	7/5/2016	79.98	1	USD 79.98	Working Draft	Taxi-ANA-Hotel-to-NIED-Miki-Site on 07/05
Expenses Billable	7/5/2016	6.58	1	USD 6.58	Working Draft	Snacks-Grocery-Store on 07/05
Expenses Billable	7/8/2016	74.29	1	USD 74.29	Working Draft	Laundry-ANA-Hotel-0704-&-0707-Paid-on-0708
Expenses Billable	7/7/2016	77.75	1	USD 77.75	Working Draft	Dinner-Sushi-Restaurant on 07/07
Expenses Billable	7/6/2016	8.00	1	USD 8.00	Working Draft	Lunch-for-Tomorrow-at-FamilyMart on 07/06
Expenses Billable	7/8/2016	2.00	1	USD 2.00	Working Draft	ATM Fee 1st Minnetonka City Bank on 07/08
Expenses Billable	7/8/2016	8.94	1	USD 8.94	Working Draft	Taxi Back From Dinner to Hotel on 07/08
Expenses Billable	7/8/2016	1084.78	1	USD 1084.78	Working Draft	Lodging-ANA-Hotel-0703-0708
Expenses Billable	7/6/2016	6.11	1	USD 6.11	Working Draft	Snacks-Grocery-Store on 07/06
Expenses Billable	7/3/2016	2.00	1	USD 2.00	Working Draft	ATM-Fee-First-Minnetonka-City-Bank-0703
Expenses Billable	7/3/2016	8.94	1	USD 8.94	Working Draft	Taxi-Back-From-Lunch-0703
Expenses Billable	7/3/2016	27.96	1	USD 27.96	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store-0703
Expenses Billable	7/4/2016	81.54	1	USD 81.54	Working Draft	Taxi-ANA-Hotel-to-NIED-Miki-Site-0704
Expenses Billable	7/6/2016	80.76	1	USD 80.76	Working Draft	Taxi-ANA-Hotel-to-NIED-Miki-Site on 07/06

Total Expenses

USD 1710.29

Consultant:

Client Manager: