

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

Weekending Date 7/16/2016

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

Tracking #: 0784434

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	7/15/2016	24.65	1	USD 24.65	Working Draft	Dinner at Japanese Restaurant on 07/15
Expenses Billable	7/14/2016	95.64	1	USD 95.64	Working Draft	Taxi-ANA-Hotel-to-NIED-Miki-Site on 07/14
Expenses Billable	7/14/2016	11.10	1	USD 11.10	Working Draft	Dinner - Udon Noodles on 07/14
Expenses Billable	7/14/2016	10.59	1	USD 10.59	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 07/14
Expenses Billable	7/12/2016	23.70	1	USD 23.70	Working Draft	Dinner-Sushi Restaurant on 07/12
Expenses Billable	7/11/2016	73.34	1	USD 73.34	Working Draft	Taxi-From-Hotel-to-NIED-Miki-Site on 07/11
Expenses Billable	7/12/2016	82.36	1	USD 82.36	Working Draft	Taxi-ANA-Hotel-to-NIED-Miki-Site on 07/12
Expenses Billable	7/12/2016	15.43	1	USD 15.43	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 07/12
Expenses Billable	7/15/2016	82.56	1	USD 82.56	Working Draft	Taxi-ANA-Hotel-to-NIED-Miki-Site on 07/15
Expenses Billable	7/16/2016	22.90	1	USD 22.90	Working Draft	Dinner - Sushi Restaurant on 07/16
Expenses Billable	7/16/2016	27.66	1	USD 27.66	Working Draft	Snacks-Grocery-Store on 07/16
Expenses Billable	7/16/2016	62.06	1	USD 62.06	Working Draft	Laundry at ANA Hotel on 07/16
Expenses Billable	7/13/2016	10.28	1	USD 10.28	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 07/13
Expenses Billable	7/10/2016	38.53	1	USD 38.53	Working Draft	Dinner-Chinese Restaurant on 07/10
Expenses Billable	7/10/2016	11.50	1	USD 11.50	Working Draft	Taxi-Back-Hotel-From-Dinner on 07/10
Expenses Billable	7/11/2016	2.00	1	USD 2.00	Working Draft	ATM-Fee-First- Minnetonka-City-Bank on 07/11
Expenses Billable	7/11/2016	21.72	1	USD 21.72	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 07/11
Expenses Billable	7/13/2016	82.46	1	USD 82.46	Working Draft	Taxi-ANA-Hotel-to-NIED-Miki-Site on 07/13
Expenses Billable	7/11/2016	75.12	1	USD 75.12	Working Draft	Kobe Beef Dinner on 07/11
Expenses Billable	7/11/2016	8.33	1	USD 8.33	Working Draft	Taxi-Back-Hotel-From-Dinner on 07/11
Expenses Billable	7/16/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 07/16
Expenses Billable	7/11/2016	19.82	1	USD 19.82	Working Draft	Train-Debit-Card-(Suica)-Recharge on 07/11
Expenses Billable	7/13/2016	40.62	1	USD 40.62	Working Draft	Dinner on 07/13 at Japanese Restaurant
Expenses Billable	7/16/2016	1997.92	1	USD 1997.92	Working Draft	Lodging at ANA Hotel from 07/10 to 07/16
Total Expenses				USD 2842.29		