

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

Weekending Date 7/23/2016

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

Tracking #: 0787772

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	7/23/2016	81.12	1	USD 81.12	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/23
Expenses Billable	7/21/2016	12.99	1	USD 12.99	Working Draft	Snacks-&-Lunch-for-Tomorrow - Grocery Store on 07/21
Expenses Billable	7/23/2016	73.57	1	USD 73.57	Working Draft	Laundry - ANA Hotel on 07/22 - Paid on 07/23
Expenses Billable	7/18/2016	77.90	1	USD 77.90	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/18
Expenses Billable	7/19/2016	11.50	1	USD 11.50	Working Draft	Dinner on 07/19
Expenses Billable	7/19/2016	9.47	1	USD 9.47	Working Draft	Snacks-&-Lunch-for-Tomorrow - Grocery Store on 07/19
Expenses Billable	7/20/2016	78.09	1	USD 78.09	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/20
Expenses Billable	7/20/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 07/20
Expenses Billable	7/21/2016	17.89	1	USD 17.89	Working Draft	Dinner - Indian Restaurant on 07/21
Expenses Billable	7/23/2016	8.58	1	USD 8.58	Working Draft	Snacks - Grocery Store on 07/23
Expenses Billable	7/17/2016	2.00	1	USD 2.00	Working Draft	ATM-Fee-First-Minnetonka-City-Bank on 07/17
Expenses Billable	7/17/2016	16.94	1	USD 16.94	Working Draft	Lunch - Coffee Shop on 07/17
Expenses Billable	7/17/2016	34.06	1	USD 34.06	Working Draft	Dinner at Italian Restaurant on 07/17
Expenses Billable	7/17/2016	13.74	1	USD 13.74	Working Draft	Lunch for Tomorrow on 07/17
Expenses Billable	7/17/2016	9.47	1	USD 9.47	Working Draft	Train-Debit-Card-(Suica)-Recharge on 07/17
Expenses Billable	7/18/2016	39.00	1	USD 39.00	Working Draft	Dinner at Sushi restaurant on 07/18.
Expenses Billable	7/22/2016	81.68	1	USD 81.68	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/22
Expenses Billable	7/22/2016	27.26	1	USD 27.26	Working Draft	Dinner at Sushi Restaurant on 07/22
Expenses Billable	7/22/2016	10.03	1	USD 10.03	Working Draft	Snacks-&-Lunch-for-Tomorrow - Grocery Store on 07/22
Expenses Billable	7/23/2016	1728.21	1	USD 1728.21	Working Draft	Lodging - ANA Hotel for 07/17 to 07/22 - Paid on 07/23
Expenses Billable	7/17/2016	5.35	1	USD 5.35	Working Draft	Snacks - Grocery Store on 07/17
Expenses Billable	7/18/2016	9.25	1	USD 9.25	Working Draft	Snacks-&-Lunch-for-Tomorrow - Grocery Store on 07/18
Expenses Billable	7/19/2016	77.80	1	USD 77.80	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/19
Expenses Billable	7/21/2016	6.44	1	USD 6.44	Working Draft	Taxi to Dinner on 07/21
Expenses Billable	7/23/2016	7.95	1	USD 7.95	Working Draft	Dinner - Udon Noodles on 07/23
Total Expenses				USD 2442.29		