

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

Weekending Date 7/30/2016

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

Tracking #: 0790351

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	7/30/2016	3.70	1	USD 3.70	Working Draft	Snacks - Grocery Store on 07/30
Expenses Billable	7/30/2016	77.74	1	USD 77.74	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/30
Expenses Billable	7/28/2016	16.01	1	USD 16.01	Working Draft	Snacks-&-Lunch-for-Tomorrow on 07/28
Expenses Billable	7/29/2016	8.47	1	USD 8.47	Working Draft	Snacks-&-Lunch-for-Tomorrow on 07/29
Expenses Billable	7/30/2016	16.12	1	USD 16.12	Working Draft	Lunch - Pork Cutlet on 07/30
Expenses Billable	7/30/2016	5.96	1	USD 5.96	Working Draft	Snacks - Family Mart on 07/30
Expenses Billable	7/24/2016	9.94	1	USD 9.94	Working Draft	Snacks-&-Lunch-for-Tomorrow-0724
Expenses Billable	7/26/2016	78.50	1	USD 78.50	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/26
Expenses Billable	7/30/2016	1943.98	1	USD 1943.98	Working Draft	Lodging-ANA-Hotel-for-0723-to-0729-Paid-on-0730
Expenses Billable	7/26/2016	9.48	1	USD 9.48	Working Draft	Snacks-&-Lunch-for-Tomorrow-0726
Expenses Billable	7/28/2016	24.89	1	USD 24.89	Working Draft	Dinner - Sushi Restaurant on 07/28
Expenses Billable	7/30/2016	51.61	1	USD 51.61	Working Draft	Laundry-ANA-Hotel-on-0729-Paid-on-0730
Expenses Billable	7/24/2016	13.60	1	USD 13.60	Working Draft	Lunch-Ippudo-Ramen-0724
Expenses Billable	7/24/2016	30.70	1	USD 30.70	Working Draft	Dinner-Italian-Restaurant-0724
Expenses Billable	7/25/2016	11.33	1	USD 11.33	Working Draft	Dinner-Tonkatsu-Restaurant on 07/25
Expenses Billable	7/27/2016	77.74	1	USD 77.74	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/27
Expenses Billable	7/27/2016	7.94	1	USD 7.94	Working Draft	Dinner-Udon Noodles on 07/27
Expenses Billable	7/28/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 07/28
Expenses Billable	7/29/2016	76.99	1	USD 76.99	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/29
Expenses Billable	7/25/2016	78.97	1	USD 78.97	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/25
Expenses Billable	7/25/2016	20.12	1	USD 20.12	Working Draft	Snacks-&-Lunch-for-Tomorrow on 07/25
Expenses Billable	7/27/2016	15.14	1	USD 15.14	Working Draft	Snacks-&-Lunch-for-Tomorrow on 07/27
Expenses Billable	7/29/2016	17.85	1	USD 17.85	Working Draft	Dinner - Indian Restaurant on 07/29
Expenses Billable	7/26/2016	26.21	1	USD 26.21	Working Draft	Dinner-Chinese-Restaurant-0726
Expenses Billable	7/28/2016	78.50	1	USD 78.50	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 07/28
Total Expenses				USD 2703.49		