

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

Weekending Date 8/6/2016

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

Tracking #: 0792199

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	8/5/2016	9.62	1	USD 9.62	Working Draft	Train-Debit-Card-(Suica)-Recharge on 08/05
Expenses Billable	8/2/2016	68.85	1	USD 68.85	Working Draft	Taxi-From-Hotel-to-NIED-Miki-Site on 08/02
Expenses Billable	8/5/2016	4.02	1	USD 4.02	Working Draft	Snacks on 08/05
Expenses Billable	8/6/2016	11.04	1	USD 11.04	Working Draft	Snacks-Grocery-Store on 08/06
Expenses Billable	7/31/2016	5.88	1	USD 5.88	Working Draft	Snacks - Lunchtime on 07/31
Expenses Billable	8/3/2016	17.77	1	USD 17.77	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 08/03
Expenses Billable	8/6/2016	44.09	1	USD 44.09	Working Draft	Laundry-ANA-Hotel-on-0804-paid-on-0806
Expenses Billable	7/31/2016	61.71	1	USD 61.71	Working Draft	Dinner at Kobe Beef Steakland on 07/31
Expenses Billable	8/4/2016	79.90	1	USD 79.90	Working Draft	Taxi-From-Hotel-to-NIED-Miki-Site on 08/04
Expenses Billable	8/4/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 08/04
Expenses Billable	8/2/2016	11.23	1	USD 11.23	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 08/02
Expenses Billable	8/3/2016	10.38	1	USD 10.38	Working Draft	Dinner - Ramen Shop on 08/03
Expenses Billable	8/4/2016	12.25	1	USD 12.25	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 08/04
Expenses Billable	8/6/2016	2228.86	1	USD 2228.86	Working Draft	Lodging-ANA-Hotel-for-0731-to-0805-paid-on-0806
Expenses Billable	8/1/2016	10.62	1	USD 10.62	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 08/01
Expenses Billable	7/31/2016	9.62	1	USD 9.62	Working Draft	Train-Debit-Card-(Suica)-Recharge on 7/31
Expenses Billable	7/31/2016	11.13	1	USD 11.13	Working Draft	Snacks-&-Lunch-for-Tomorrow-Grocery-Store on 07/31
Expenses Billable	8/1/2016	77.60	1	USD 77.60	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 08/01
Expenses Billable	8/1/2016	10.38	1	USD 10.38	Working Draft	Dinner - Ramen Shop on 08/01
Expenses Billable	8/2/2016	11.53	1	USD 11.53	Working Draft	Dinner - Pork Cutlet Set on 08/02
Expenses Billable	8/3/2016	79.90	1	USD 79.90	Working Draft	Taxi-From-Hotel-to-NIED-Miki-Site on 08/03
Expenses Billable	8/4/2016	32.38	1	USD 32.38	Working Draft	Dinner at Chinese Restaurant on 08/04
Expenses Billable	8/6/2016	8.08	1	USD 8.08	Working Draft	Lunch-Udon-Noodles on 08/06
Expenses Billable	8/6/2016	23.52	1	USD 23.52	Working Draft	Dinner-Chinese-Restaurant on 08/06
Expenses Billable	8/5/2016	80.67	1	USD 80.67	Working Draft	Taxi-From-Hotel-to-NIED-Miki-Site on 08/05
Total Expenses				USD 2923.03		