

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

Weekending Date 11/5/2016

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl **Tracking #:** 0828132
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	11/2/2016	8.58	1	USD 8.58	Working Draft	Lunch for Tomorrow from Grocery Store on 11/02
Expenses Billable	10/31/2016	42.76	1	USD 42.76	Working Draft	Dinner at Japanese Isakaya on 10/31
Expenses Billable	11/5/2016	12.59	1	USD 12.59	Working Draft	Snacks at 7-11 on 11/05
Expenses Billable	11/5/2016	5.99	1	USD 5.99	Working Draft	Dinner - Curry Udon on 11/05
Expenses Billable	10/30/2016	28.50	1	USD 28.50	Working Draft	Train Debit Card (Suica) Re-charge on 10/30
Expenses Billable	11/2/2016	11.94	1	USD 11.94	Working Draft	Dinner at Italian Restaurant on 11/02
Expenses Billable	11/3/2016	4.92	1	USD 4.92	Working Draft	Snacks from Sogo Bakery on 11/03
Expenses Billable	11/3/2016	11.03	1	USD 11.03	Working Draft	Snacks & Lunch for Tomorrow from 7-11 on 11/03
Expenses Billable	11/5/2016	12.83	1	USD 12.83	Working Draft	Lunch at Pork Cutlet Restaurant on 11/05
Expenses Billable	11/1/2016	25.36	1	USD 25.36	Working Draft	Dinner-&Lunch-for-Tomorrow from 7-11 on 11/01
Expenses Billable	10/31/2016	10.87	1	USD 10.87	Working Draft	Snacks-&Lunch-for-Tomorrow from 7-11 on 10/31
Expenses Billable	11/2/2016	13.54	1	USD 13.54	Working Draft	Breakfast at Seishin Oriental Hotel on 10/30 Paid on 11/02
Expenses Billable	11/2/2016	78.50	1	USD 78.50	Working Draft	Laundry at Seishin Oriental Hotel on 10/22 & 10/28 Paid on 11/02
Expenses Billable	11/2/2016	964.23	1	USD 964.23	Working Draft	Lodging at Seishin Oriental Hotel from 10/19 thru 11/01 (2 weeks) settled on 11/02
Expenses Billable	11/4/2016	33.25	1	USD 33.25	Working Draft	Dinner at Korean BBQ on 11/04
Expenses Billable	10/30/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 10/30
Expenses Billable	10/30/2016	5.89	1	USD 5.89	Working Draft	Lunch at McDonalds on 10/30
Expenses Billable	10/30/2016	14.44	1	USD 14.44	Working Draft	Snacks-&Lunch-for-Tomorrow from 7-11 on 10/30
Total Expenses				USD 1287.22		

Consultant:

Client Manager:

Allegis Corporate Approver: