

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

Weekending Date 11/12/2016

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

Tracking #: 0830852

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	11/7/2016	38.81	1	USD 38.81	Working Draft	Dinner Set at Seishin Oriental Hotel Sukiyaki Restaurant on 11/07
Expenses Billable	11/12/2016	5.82	1	USD 5.82	Working Draft	Snacks from Mr. Donut on 11/12
Expenses Billable	11/9/2016	36.87	1	USD 36.87	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/09
Expenses Billable	11/9/2016	86.14	1	USD 86.14	Working Draft	Laundry at Seishin Oriental Hotel on 11/03 & 11/08 - Paid on 11/09
Expenses Billable	11/10/2016	23.99	1	USD 23.99	Working Draft	Dinner at Japanese Restaurant on 11/10
Expenses Billable	11/10/2016	19.89	1	USD 19.89	Working Draft	Snacks & Lunch for Tomorrow from 7-11 on 11/10
Expenses Billable	11/11/2016	37.65	1	USD 37.65	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/11
Expenses Billable	11/7/2016	6.59	1	USD 6.59	Working Draft	Lunch for Tomorrow at 7-11 on 11/07
Expenses Billable	11/8/2016	35.71	1	USD 35.71	Working Draft	Dinner at Italian Restaurant on 11/08
Expenses Billable	11/6/2016	18.02	1	USD 18.02	Working Draft	Snacks & Lunch for Tomorrow at Grocery Store on 11/06
Expenses Billable	11/9/2016	27.75	1	USD 27.75	Working Draft	Dinner at Japanese Isakaya on 10/09
Expenses Billable	11/8/2016	8.16	1	USD 8.16	Working Draft	Lunch for Tomorrow at 7-11 on 11/08
Expenses Billable	11/12/2016	10.96	1	USD 10.96	Working Draft	Lunch at Ramen Restaurant on 11/12
Expenses Billable	11/12/2016	3.20	1	USD 3.20	Working Draft	Piece of Chicken from Udon Restaurant on 11/12
Expenses Billable	11/6/2016	8.15	1	USD 8.15	Working Draft	Snacks - Mr. Donut on 11/06
Expenses Billable	11/9/2016	13.46	1	USD 13.46	Working Draft	Snacks & Lunch for Tomorrow from 7-11 on 11/09
Expenses Billable	11/9/2016	1068.12	1	USD 1068.12	Working Draft	Lodging at Seishin Oriental Hotel from 11/02 through 11/08 - Settled on 11/09
Expenses Billable	11/10/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Cash Withdrawal on 11/10
Expenses Billable	11/6/2016	14.13	1	USD 14.13	Working Draft	Lunch - Italian Restaurant on 11/06
Total Expenses				USD 1465.42		

Consultant:

Client Manager:

Allegis Corporate Approver: