

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

Weekending Date 11/19/2016

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

Tracking #: 0833661

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	11/13/2016	4.69	1	USD 4.69	Working Draft	Snacks at 7-11 on 11/13
Expenses Billable	11/17/2016	9.13	1	USD 9.13	Working Draft	Snacks at 7-11 on 11/17
Expenses Billable	11/15/2016	36.36	1	USD 36.36	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/15
Expenses Billable	11/13/2016	46.61	1	USD 46.61	Working Draft	Dinner at Italian Restaurant on 11/13
Expenses Billable	11/14/2016	35.61	1	USD 35.61	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/14
Expenses Billable	11/15/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 11/15
Expenses Billable	11/16/2016	35.61	1	USD 35.61	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/16
Expenses Billable	11/16/2016	36.44	1	USD 36.44	Working Draft	Laundry from Seishin Oriental Hotel on 11/12 but paid on 11/16
Expenses Billable	11/17/2016	10.66	1	USD 10.66	Working Draft	Dinner at Family Restaurant on 11/17
Expenses Billable	11/18/2016	8.48	1	USD 8.48	Working Draft	Lunch at CoCo Curry House on 11/18
Expenses Billable	11/18/2016	6.07	1	USD 6.07	Working Draft	Snacks from Mr Donut on 11/18
Expenses Billable	11/19/2016	5.31	1	USD 5.31	Working Draft	Snacks from Grocery Store on 11/19
Expenses Billable	11/13/2016	7.31	1	USD 7.31	Working Draft	Lunch at Douter Coffee on 11/13
Expenses Billable	11/13/2016	17.41	1	USD 17.41	Working Draft	Snacks and Lunch for Tomorrow at Grocery Store on 11/13
Expenses Billable	11/14/2016	9.01	1	USD 9.01	Working Draft	Snacks and Lunch for Tomorrow at Grocery Store on 11/14
Expenses Billable	11/19/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 11/19
Expenses Billable	11/15/2016	8.70	1	USD 8.70	Working Draft	Snacks and Lunch for Tomorrow at 7-11 on 11/15
Expenses Billable	11/18/2016	15.33	1	USD 15.33	Working Draft	Dinner at Family Restaurant on 11/18
Expenses Billable	11/18/2016	9.64	1	USD 9.64	Working Draft	Snacks from Grocery Store on 11/18
Expenses Billable	11/19/2016	12.06	1	USD 12.06	Working Draft	Dinner at Family Restaurant on 11/19
Expenses Billable	11/19/2016	6.56	1	USD 6.56	Working Draft	Lunch at CoCo Curry House on 11/19
Expenses Billable	11/15/2016	25.51	1	USD 25.51	Working Draft	Dinner at Chinese Restaurant on 11/15
Expenses Billable	11/16/2016	943.85	1	USD 943.85	Working Draft	Lodging at Seishin Oriental Hotel for 11/09 to 11/16, Settled on 11/16
Expenses Billable	11/16/2016	12.08	1	USD 12.08	Working Draft	Snacks and Lunch for Tomorrow at 7-11 on 11/16
Expenses Billable	11/14/2016	34.31	1	USD 34.31	Working Draft	Dinner at Sushi Restaurant on 11/14
Total Expenses				USD 1340.74		

Consultant:

Client Manager:

Allegis Corporate Approver: