

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

Weekending Date 11/26/2016

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

Tracking #: 0835451

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	11/24/2016	37.97	1	USD 37.97	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/24
Expenses Billable	11/20/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 11/20
Expenses Billable	11/23/2016	41.01	1	USD 41.01	Working Draft	Laundry from Seishin Oriental Hotel on 11/17 but paid on 11/23
Expenses Billable	11/23/2016	916.56	1	USD 916.56	Working Draft	Lodging at Seishin Oriental Hotel for 11/16 to 11/22, Settled on 11/23
Expenses Billable	11/25/2016	17.00	1	USD 17.00	Working Draft	Dinner at Chinese Restaurant on 11/25
Expenses Billable	11/25/2016	12.49	1	USD 12.49	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 11/25
Expenses Billable	11/26/2016	5.42	1	USD 5.42	Working Draft	Snacks from Mr. Donut on 11/26
Expenses Billable	11/23/2016	9.48	1	USD 9.48	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 11/23
Expenses Billable	11/23/2016	5.42	1	USD 5.42	Working Draft	Snacks from Mr. Donut on 11/23
Expenses Billable	11/21/2016	9.47	1	USD 9.47	Working Draft	Dinner at Family Restaurant on 11/21
Expenses Billable	11/22/2016	34.36	1	USD 34.36	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/22
Expenses Billable	11/22/2016	5.44	1	USD 5.44	Working Draft	Snacks #1 at Grocery Store on 11/22
Expenses Billable	11/23/2016	10.16	1	USD 10.16	Working Draft	Dinner at Coco Curry House on 11/23
Expenses Billable	11/21/2016	34.36	1	USD 34.36	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/21
Expenses Billable	11/22/2016	2.31	1	USD 2.31	Working Draft	Snacks #2 at Family Mart on 11/22
Expenses Billable	11/23/2016	30.74	1	USD 30.74	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/23
Expenses Billable	11/26/2016	30.74	1	USD 30.74	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/26
Expenses Billable	11/26/2016	9.38	1	USD 9.38	Working Draft	Dinner at Family Restaurant on 11/26
Expenses Billable	11/24/2016	7.34	1	USD 7.34	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 11/24
Expenses Billable	11/20/2016	5.86	1	USD 5.86	Working Draft	Snacks from Mr. Donut on 11/20
Expenses Billable	11/22/2016	10.28	1	USD 10.28	Working Draft	Dinner at Family Restaurant on 11/22
Expenses Billable	11/22/2016	8.41	1	USD 8.41	Working Draft	Lunch for Tomorrow from 7-11 on 11/22
Expenses Billable	11/20/2016	8.93	1	USD 8.93	Working Draft	Dinner at Family Restaurant on 11/20
Expenses Billable	11/21/2016	6.78	1	USD 6.78	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 11/21
Expenses Billable	11/20/2016	11.66	1	USD 11.66	Working Draft	Lunch at Chinese Restaurant on 11/20
Expenses Billable	11/20/2016	7.72	1	USD 7.72	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 11/20
Expenses Billable	11/26/2016	8.60	1	USD 8.60	Working Draft	Snacks from Grocery Store on 11/26
Total Expenses				USD 1289.89		

Consultant:

Client Manager:

Allegis Corporate Approver: