

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

Weekending Date 12/3/2016

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl
Job Req#: 0004871342 **Company:** Aerotek, Inc **Office:** 00413 - Mendota Heights, MN
Worksite Location: 1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Tracking #: 0838133
Status: Working Draft

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status		Co
Expenses Billable	11/30/2016	4.84	1	USD 4.84	Working Draft	Snacks at 7-11 on 11/30	
Expenses Billable	11/29/2016	16.42	1	USD 16.42	Working Draft	Dinner at Sushi Restaurant on 11/29	
Expenses Billable	12/1/2016	2.37	1	USD 2.37	Working Draft	Drinks After Lunch from Lawson Convenience Store on 12/01	
Expenses Billable	11/27/2016	14.15	1	USD 14.15	Working Draft	Dinner at Sushi Restaurant on 11/27	
Expenses Billable	11/28/2016	9.56	1	USD 9.56	Working Draft	Dinner at Family Restaurant on 11/28	
Expenses Billable	11/29/2016	6.51	1	USD 6.51	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 11/29	
Expenses Billable	11/30/2016	30.59	1	USD 30.59	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/30	
Expenses Billable	12/1/2016	9.93	1	USD 9.93	Working Draft	Snacks from Kobe Belle Deli on 12/01	
Expenses Billable	12/1/2016	17.58	1	USD 17.58	Working Draft	Train Debit Card (Suica) Re-charge on 12/01	
Expenses Billable	12/2/2016	18.20	1	USD 18.20	Working Draft	Dinner at Pork Cutlet Restaurant people on 12/02	
Expenses Billable	12/3/2016	24.08	1	USD 24.08	Working Draft	Dinner at Italian Restaurant on 12/03	
Expenses Billable	11/27/2016	5.78	1	USD 5.78	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 11/27	
Expenses Billable	11/27/2016	7.81	1	USD 7.81	Working Draft	Lunch at Family Restaurant on 11/27	
Expenses Billable	11/30/2016	86.87	1	USD 86.87	Working Draft	Laundry at Seishin Oriental Hotel for 11/24 and 11/29, Paid on 11/30	
Expenses Billable	12/1/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 12/01	
Expenses Billable	12/1/2016	18.75	1	USD 18.75	Working Draft	Snacks & Lunch for Tomorrow at 7-11 on 12/01	
Expenses Billable	11/28/2016	34.81	1	USD 34.81	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/28	
Expenses Billable	11/30/2016	6.79	1	USD 6.79	Working Draft	Lunch for Tomorrow at 7-11 on 11/30	
Expenses Billable	11/30/2016	17.58	1	USD 17.58	Working Draft	Dinner at Japanese Isakaya on 11/30	
Expenses Billable	11/30/2016	885.36	1	USD 885.36	Working Draft	Lodging at Seishin Oriental Hotel for 11/23 to 11/29 for 100,000 Yen paid on deposit on 10/23, settled c	
Expenses Billable	11/28/2016	11.42	1	USD 11.42	Working Draft	Snacks and Lunch for Tomorrow from 7-11	
Expenses Billable	11/29/2016	31.30	1	USD 31.30	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 11/29	
Expenses Billable	12/1/2016	28.15	1	USD 28.15	Working Draft	Dinner at Korean BBQ on 12/01	

Total Expenses		USD 1290.85	
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Consultant:

Client Manager:

Allegis Corporate Approver: