

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

Weekending Date 12/10/2016

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 #: 0840413
Status: Working Draft

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	12/4/2016	5.70	1	USD 5.70	Working Draft	Snacks from Mr. Donut on 12/04
Expenses Billable	12/10/2016	18.29	1	USD 18.29	Working Draft	Lunch at Italian Restaurant on 12/10
Expenses Billable	12/7/2016	875.02	1	USD 875.02	Working Draft	Lodging at Seishin Oriental Hotel for 11/30 to 12/06, paid on Deposit on 11/30, settled on 12/07
Expenses Billable	12/7/2016	12.64	1	USD 12.64	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 12/07
Expenses Billable	12/8/2016	14.02	1	USD 14.02	Working Draft	Dinner at Italian Restaurant on 12/08
Expenses Billable	12/8/2016	12.80	1	USD 12.80	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 12/08
Expenses Billable	12/9/2016	84.16	1	USD 84.16	Working Draft	Dinner at a Sukiyaki Restaurant on 12/09
Expenses Billable	12/5/2016	7.12	1	USD 7.12	Working Draft	Lunch for Tomorrow from 7-11 on 12/05
Expenses Billable	12/6/2016	36.45	1	USD 36.45	Working Draft	Dinner at Chinese Restaurant on 12/06
Expenses Billable	12/6/2016	11.78	1	USD 11.78	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 12/06
Expenses Billable	12/7/2016	12.53	1	USD 12.53	Working Draft	Breakfast at Seishin Oriental Hotel on 12/03, paid on 12/07
Expenses Billable	12/10/2016	17.59	1	USD 17.59	Working Draft	Train Debit Card (Suica) Re-charge on 12/10
Expenses Billable	12/4/2016	18.29	1	USD 18.29	Working Draft	Lunch at Chinese Restaurant on 12/04
Expenses Billable	12/4/2016	18.29	1	USD 18.29	Working Draft	Dinner Buffet Cruise on 12/04
Expenses Billable	12/4/2016	6.78	1	USD 6.78	Working Draft	Drinks and Snacks from Family Mart
Expenses Billable	12/4/2016	20.74	1	USD 20.74	Working Draft	Snacks from Grocery Store on 12/04
Expenses Billable	12/8/2016	33.41	1	USD 33.41	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/08
Expenses Billable	12/4/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 12/04
Expenses Billable	12/4/2016	2.37	1	USD 2.37	Working Draft	Coffee at Douter Coffee on 12/04
Expenses Billable	12/5/2016	23.49	1	USD 23.49	Working Draft	Dinner at Sushi Restaurant on 12/05
Expenses Billable	12/7/2016	7.87	1	USD 7.87	Working Draft	Coffee and Desserts at Kobe Belle Deli on 12/07
Expenses Billable	12/5/2016	32.01	1	USD 32.01	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/05
Expenses Billable	12/5/2016	17.59	1	USD 17.59	Working Draft	Train Debit Card (Suica) Re-charge on 12/05
Expenses Billable	12/6/2016	31.30	1	USD 31.30	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/06
Expenses Billable	12/4/2016	9.50	1	USD 9.50	Working Draft	Taxi from Port to Train After Dinner on 12/04
Expenses Billable	12/4/2016	11.43	1	USD 11.43	Working Draft	Taxi from Train to Port for Dinner on 12/04
Expenses Billable	12/5/2016	8.69	1	USD 8.69	Working Draft	Lunch at CoCo Curry House on 12/05
Expenses Billable	12/8/2016	7.39	1	USD 7.39	Working Draft	Taxi Back to Train Station After Dinner on 12/08
Expenses Billable	12/7/2016	30.91	1	USD 30.91	Working Draft	Dinner at Korean BBQ on 12/07
				USD 1390.16		
Total Expenses				USD 1390.16		

Consultant:

Client Manager:

Allegis Corporate Approver: