

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

Weekending Date 12/17/2016

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

Tracking #: 0843144

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	12/14/2016	30.41	1	USD 30.41	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/14
Expenses Billable	12/13/2016	12.42	1	USD 12.42	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 12/13
Expenses Billable	12/16/2016	29.71	1	USD 29.71	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/16
Expenses Billable	12/14/2016	879.30	1	USD 879.30	Working Draft	Lodging at Seishin Oriental Hotel for 12/07 to 12/13 settled on 12/14
Expenses Billable	12/16/2016	16.99	1	USD 16.99	Working Draft	Dinner at Udon Noodles Restaurant on 12/16
Expenses Billable	12/15/2016	27.32	1	USD 27.32	Working Draft	Dinner at Bonito Tuna Restaurant on 12/15
Expenses Billable	12/16/2016	5.95	1	USD 5.95	Working Draft	Snacks from 7-11 on 12/16
Expenses Billable	12/17/2016	31.80	1	USD 31.80	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/17
Expenses Billable	12/16/2016	4.76	1	USD 4.76	Working Draft	Coffee and Dessert at Kobe Belle Deli on 12/16
Expenses Billable	12/17/2016	63.61	1	USD 63.61	Working Draft	Dinner at a Kobe Beef Restaurant on 12/17
Expenses Billable	12/15/2016	31.11	1	USD 31.11	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/15
Expenses Billable	12/13/2016	32.17	1	USD 32.17	Working Draft	Dinner at Bonito Tuna Restaurant on 12/13
Expenses Billable	12/14/2016	56.15	1	USD 56.15	Working Draft	Laundry at Seishin Oriental Hotel on 12/08, Paid on 12/14
Expenses Billable	12/15/2016	9.45	1	USD 9.45	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 12/15
Expenses Billable	12/11/2016	6.12	1	USD 6.12	Working Draft	Lunch at CoCo Curry House on 12/11
Expenses Billable	12/12/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 12/12
Expenses Billable	12/12/2016	31.80	1	USD 31.80	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/12
Expenses Billable	12/11/2016	7.82	1	USD 7.82	Working Draft	Snacks from Grocery Store on 12/11
Expenses Billable	12/12/2016	17.33	1	USD 17.33	Working Draft	Dinner at Beef Restaurant on 12/12
Expenses Billable	12/11/2016	6.79	1	USD 6.79	Working Draft	Snacks from Mr. Donut on 12/11
Expenses Billable	12/11/2016	22.87	1	USD 22.87	Working Draft	Dinner at Sushi Restaurant on 12/11
Expenses Billable	12/11/2016	11.21	1	USD 11.21	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 12/11
Expenses Billable	12/12/2016	8.65	1	USD 8.65	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 12/12
Expenses Billable	12/13/2016	31.11	1	USD 31.11	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/13
Expenses Billable	12/14/2016	5.75	1	USD 5.75	Working Draft	Snacks from 7-11 on 12/14
Total Expenses				USD 1382.60		

Consultant:

Client Manager:

Allegis Corporate Approver: