

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

Weekending Date 1/14/2017

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

Tracking #: 0851524

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	1/9/2017	6.66	1	USD 6.66	Working Draft	Dinner at Udon Noodles Restaurant on 01/09
Expenses Billable	1/11/2017	948.06	1	USD 948.06	Working Draft	Lodging at Seishin Oriental Hotel for 01/04 to 01/10, settled on 01/11
Expenses Billable	1/12/2017	4.71	1	USD 4.71	Working Draft	Cocoa and Dessert at Kobe Belle Deli on 01/12
Expenses Billable	1/14/2017	3.09	1	USD 3.09	Working Draft	Snacks from Grocery Store on 01/14
Expenses Billable	1/8/2017	16.25	1	USD 16.25	Working Draft	Dinner at Ramen Noodles Restaurant on 01/08
Expenses Billable	1/14/2017	5.60	1	USD 5.60	Working Draft	Snacks from Mr. Donut on 01/14
Expenses Billable	1/11/2017	8.26	1	USD 8.26	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/11
Expenses Billable	1/12/2017	16.25	1	USD 16.25	Working Draft	Dinner at Ramen Noodle Restaurant on 01/12
Expenses Billable	1/14/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 01/14
Expenses Billable	1/14/2017	0.93	1	USD 0.93	Working Draft	Bottle of Water at Family Mart on 01/14
Expenses Billable	1/9/2017	10.82	1	USD 10.82	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/09
Expenses Billable	1/10/2017	10.21	1	USD 10.21	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/10
Expenses Billable	1/8/2017	21.94	1	USD 21.94	Working Draft	Snacks from Grocery Store on 01/08
Expenses Billable	1/8/2017	8.75	1	USD 8.75	Working Draft	Lunch at Japanese Pancake Restaurant on 01/08
Expenses Billable	1/9/2017	7.68	1	USD 7.68	Working Draft	Lunch at Family Restaurant on 01/09
Expenses Billable	1/12/2017	6.31	1	USD 6.31	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/12
Expenses Billable	1/14/2017	9.40	1	USD 9.40	Working Draft	Dinner at Family Restaurant on 01/14
Expenses Billable	1/14/2017	6.05	1	USD 6.05	Working Draft	Lunch at Udon Noodle Restaurant on 01/14
Expenses Billable	1/14/2017	7.77	1	USD 7.77	Working Draft	Snacks at 7-11 on 01/14
Expenses Billable	1/10/2017	4.71	1	USD 4.71	Working Draft	Cocoa and Dessert at Kobe Belle Deli on 01/10
Expenses Billable	1/10/2017	30.77	1	USD 30.77	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/10
Expenses Billable	1/11/2017	7.52	1	USD 7.52	Working Draft	Dinner at Udon Noodles Restaurant on 01/11
Expenses Billable	1/11/2017	39.19	1	USD 39.19	Working Draft	Laundry Bill at Seishin Oriental Hotel on 01/10 is paid on 01/11
Expenses Billable	1/12/2017	30.08	1	USD 30.08	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/12
Expenses Billable	1/9/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 01/09
Expenses Billable	1/13/2017	18.00	1	USD 18.00	Working Draft	Dinner at Pork Cutlet Restaurant on 01/13
Expenses Billable	1/10/2017	22.33	1	USD 22.33	Working Draft	Dinner at Korean BBQ Restaurant on 01/10
Expenses Billable	1/8/2017	28.69	1	USD 28.69	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/08
				USD 1284.03		

Consultant:

Client Manager:

Allegis Corporate Approver: