

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

Weekending Date 1/21/2017

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

Tracking #: 0853804

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	1/16/2017	11.64	1	USD 11.64	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/16
Expenses Billable	1/17/2017	4.74	1	USD 4.74	Working Draft	Cocoa and Dessert at Kobe Belle Deli on 01/17
Expenses Billable	1/18/2017	961.83	1	USD 961.83	Working Draft	Lodging at Seishin Oriental Hotel for 01/11 to 01/17, settled on 01/18
Expenses Billable	1/19/2017	13.22	1	USD 13.22	Working Draft	Dinner at Ramen Noodle Restaurant on 01/19
Expenses Billable	1/17/2017	7.91	1	USD 7.91	Working Draft	Dinner at Udon Noodles Restaurant on 01/17
Expenses Billable	1/19/2017	9.65	1	USD 9.65	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/19
Expenses Billable	1/20/2017	32.35	1	USD 32.35	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/20
Expenses Billable	1/21/2017	6.42	1	USD 6.42	Working Draft	Snacks from 7-11 on 01/21
Expenses Billable	1/21/2017	5.64	1	USD 5.64	Working Draft	Snacks from Mr. Donut on 01/21
Expenses Billable	1/18/2017	39.92	1	USD 39.92	Working Draft	Laundry at Seishin Oriental Hotel on 01/16, paid on 01/18
Expenses Billable	1/21/2017	4.74	1	USD 4.74	Working Draft	Cocoa and Dessert at Kobe Belle Deli on 01/21
Expenses Billable	1/21/2017	9.93	1	USD 9.93	Working Draft	Lunch at CoCo Curry House on 01/21
Expenses Billable	1/21/2017	25.09	1	USD 25.09	Working Draft	Dinner at Italian Restaurant on 01/21
Expenses Billable	1/15/2017	8.76	1	USD 8.76	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/15
Expenses Billable	1/15/2017	8.44	1	USD 8.44	Working Draft	Lunch at Udon Noodles Restaurant on 01/15
Expenses Billable	1/20/2017	10.82	1	USD 10.82	Working Draft	Snacks from 7-11 on 01/20
Expenses Billable	1/16/2017	19.81	1	USD 19.81	Working Draft	Dinner at Sushi Restaurant on 01/16
Expenses Billable	1/16/2017	29.57	1	USD 29.57	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/16
Expenses Billable	1/17/2017	11.44	1	USD 11.44	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/17
Expenses Billable	1/19/2017	30.96	1	USD 30.96	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/19
Expenses Billable	1/15/2017	10.79	1	USD 10.79	Working Draft	Dinner at Family Restaurant on 01/15
Expenses Billable	1/17/2017	30.26	1	USD 30.26	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/17
Expenses Billable	1/18/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 01/18
Expenses Billable	1/18/2017	13.99	1	USD 13.99	Working Draft	Dinner at Sushi Restaurant on 01/18
Expenses Billable	1/18/2017	9.07	1	USD 9.07	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/18
Expenses Billable	1/18/2017	32.35	1	USD 32.35	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/18
Expenses Billable	1/19/2017	4.74	1	USD 4.74	Working Draft	Cocoa and Dessert at Kobe Belle Deli on 01/19
Expenses Billable	1/20/2017	4.74	1	USD 4.74	Working Draft	Cocoa and Dessert at Kobe Belle Deli on 01/20
				USD 1360.82		

Consultant:

Client Manager:

Allegis Corporate Approver:

