

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

Weekending Date 3/11/2017

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

Tracking #: 0873238

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	3/10/2017	7.09	1	USD 7.09	Working Draft	Snacks from Mr. Donut on 03/10
Expenses Billable	3/8/2017	3.93	1	USD 3.93	Working Draft	Snacks From Grocery Store on 03/08
Expenses Billable	3/6/2017	21.81	1	USD 21.81	Working Draft	Dinner at Pork Cutlet Restaurant on 03/06
Expenses Billable	3/8/2017	11.93	1	USD 11.93	Working Draft	Dinner for 3 at Ippudo Ramen Noodle Restaurant on 03/08
Expenses Billable	3/5/2017	35.32	1	USD 35.32	Working Draft	Laundry From Tayih Landis Hotel on 0303 Paid on 0305
Expenses Billable	3/7/2017	5.64	1	USD 5.64	Working Draft	Snacks From Mr. Donut on 03/07
Expenses Billable	3/10/2017	7.06	1	USD 7.06	Working Draft	Dinner at Udon Noodles Restaurant on 03/10
Expenses Billable	3/6/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka city Bank Withdrawal on 03/06 for \$ 2.00 US Dollars
Expenses Billable	3/7/2017	17.02	1	USD 17.02	Working Draft	Dinner at Thai Restaurant on 03/07
Expenses Billable	3/5/2017	7.38	1	USD 7.38	Working Draft	Snacks From Mr. Donut on 03/05
Expenses Billable	3/7/2017	8.25	1	USD 8.25	Working Draft	Snacks From 7-11 on 03/07
Expenses Billable	3/5/2017	737.86	1	USD 737.86	Working Draft	Lodging From Tayih Landis Hotel for 0226 to 0305 Paid on 0305
Total Expenses				USD 865.29		

Consultant:

Client Manager:

Allegis Corporate Approver: