

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

Weekending Date 4/15/2017

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

Tracking #: 0886364

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	4/12/2017	6.05	1	USD 6.05	Working Draft	Snacks from Bakery on 04/12
Expenses Billable	4/13/2017	16.50	1	USD 16.50	Working Draft	Dinner at Salmon Restaurant on 04/13
Expenses Billable	4/14/2017	5.07	1	USD 5.07	Working Draft	Snacks From 7-11 on 04/14
Expenses Billable	4/15/2017	12.42	1	USD 12.42	Working Draft	Dinner at Coco Curry House Restaurant on 04/15
Expenses Billable	4/15/2017	5.59	1	USD 5.59	Working Draft	Snacks From 7-11 on 04/15
Expenses Billable	4/12/2017	7.52	1	USD 7.52	Working Draft	Snacks from 7-11 on 04/12
Expenses Billable	4/12/2017	18.02	1	USD 18.02	Working Draft	Dinner at Thai Restaurant on 04/12
Expenses Billable	4/15/2017	4.58	1	USD 4.58	Working Draft	Snacks From Bakery on 04/15
Expenses Billable	4/14/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 04/16
Expenses Billable	4/10/2017	35.59	1	USD 35.59	Working Draft	Dinner at T-G-I Friday's on 04/10
Expenses Billable	4/9/2017	5.69	1	USD 5.69	Working Draft	Lunch at McDonald's on 04/09
Expenses Billable	4/11/2017	28.69	1	USD 28.69	Working Draft	Dinner at Chinese Buffet on 04/11
Expenses Billable	4/14/2017	10.90	1	USD 10.90	Working Draft	Dinner at Arashi Ramen Noodle Restaurant on 04/14
Total Expenses				USD 158.62		

Consultant:

Client Manager:

Allegis Corporate Approver: