

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

Weekending Date 4/22/2017

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

Tracking #: 0894230

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	4/17/2017	3.45	1	USD 3.45	Working Draft	Dinner at McDonald's on 04/17
Expenses Billable	4/17/2017	7.07	1	USD 7.07	Working Draft	Snacks From 7-11 on 04/17
Expenses Billable	4/18/2017	10.72	1	USD 10.72	Working Draft	Dinner at Salmon Restaurant on 04/18
Expenses Billable	4/19/2017	7.86	1	USD 7.86	Working Draft	Snacks From 7-11 on 04/19
Expenses Billable	4/21/2017	8.45	1	USD 8.45	Working Draft	Taxi From NCREE Site to Tayih Landis Hotel on 04/21
Expenses Billable	4/21/2017	7.34	1	USD 7.34	Working Draft	Snacks From 7-11 on 04/21
Expenses Billable	4/18/2017	4.61	1	USD 4.61	Working Draft	Snacks From Bakery on 04/18
Expenses Billable	4/20/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 04/20
Expenses Billable	4/20/2017	23.88	1	USD 23.88	Working Draft	Dinner at T-G-I Friday's on 04/20
Expenses Billable	4/21/2017	31.48	1	USD 31.48	Working Draft	Dinner at Japanese Tempura Restaurant on 04/21
Expenses Billable	4/16/2017	16.28	1	USD 16.28	Working Draft	Dinner at Coco Curry House Restaurant on 04/16
Expenses Billable	4/16/2017	2.30	1	USD 2.30	Working Draft	Snacks from Bakery on 04/16
Total Expenses				USD 125.44		

Consultant:

Client Manager:

Allegis Corporate Approver: