

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

Weekending Date 5/13/2017

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl **Tracking #:** 0896704
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	5/8/2017	12.16	1	USD 12.16	Working Draft	Dinner at Teppanyaki Restaurant on 05/08
Expenses Billable	5/9/2017	33.17	1	USD 33.17	Working Draft	Dinner at T-G-I Friday's on 05/09
Expenses Billable	5/10/2017	6.23	1	USD 6.23	Working Draft	Snacks From 7-11 on 05/10
Expenses Billable	5/13/2017	13.48	1	USD 13.48	Working Draft	Dinner at Coco Curry House Restaurant on 05/13
Expenses Billable	5/13/2017	5.57	1	USD 5.57	Working Draft	Snacks From Mr. Donut on 05/13
Expenses Billable	5/7/2017	5.57	1	USD 5.57	Working Draft	Snacks From 7-11 on 05/07
Expenses Billable	5/7/2017	6.26	1	USD 6.26	Working Draft	Dinner at Udon Noodle Restaurant on 05/07
Expenses Billable	5/10/2017	19.35	1	USD 19.35	Working Draft	Dinner at Thai Restaurant on 05/10
Expenses Billable	5/11/2017	9.67	1	USD 9.67	Working Draft	Dinner at Arashi Ramen Noodle Restaurant on 05/11
Expenses Billable	5/12/2017	13.72	1	USD 13.72	Working Draft	Dinner at Pork Cutlet Restaurant on 05/12
Expenses Billable	5/13/2017	8.42	1	USD 8.42	Working Draft	Snacks From 7-11 on 05/13
Expenses Billable	5/11/2017	4.64	1	USD 4.64	Working Draft	Snacks from Bakery on 05/11
Expenses Billable	5/8/2017	5.93	1	USD 5.93	Working Draft	Snacks From 7-11 on 05/08
Total Expenses				USD 144.17		

Consultant:

Client Manager:

Allegis Corporate Approver: